REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN09202006 2551	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	1	01/09/2020	9715	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2552	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	2	02/09/2020	540946	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2582	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	32	15/09/2020	27976	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2581	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	31	14/09/2020	245040	01015	TEHSILDAR,TEHSILDAR,AJNALA		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2553	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	3	02/09/2020	218012	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2554	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	4	02/09/2020	773924	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2555	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	5	02/09/2020	1671513	01019	TEHSILDAR,AMRITSAR-II,AMRITSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2556	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	6	02/09/2020	108882	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2557	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	7	02/09/2020	50866	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2558	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	8	02/09/2020	289355	01015	TEHSILDAR,TEHSILDAR,AJNALA		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2559	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	9	02/09/2020	48710	01015	TEHSILDAR,TEHSILDAR,AJNALA		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202006 2560	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT
						0000	00	NO DETAILED HEAD			01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	10	02/09/2020	1847234	01015	TEHSILDAR,TEHSILDAR,AJNALA		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		

VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 11	02/09/2020	709711	01015	TEHSILDAR,TEHSILDAR,AJNALA	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 12	02/09/2020	57448	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 13	02/09/2020	25488	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 14	02/09/2020	1025397	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 15	02/09/2020	1197008	01018	TEHSILDAR,,BABA BAKALA,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 16	02/09/2020	486448	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 17	02/09/2020	43575	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 18	02/09/2020	939030	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 19	02/09/2020	190567	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 20	02/09/2020	52039	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 21	02/09/2020	88610	01819	TEHSILDAR,AMRITSAR-II,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 22	03/09/2020	130331	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 23	03/09/2020	328126	01819	TEHSILDAR,AMRITSAR-II,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 24	03/09/2020	181599	01021	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR	02	DISTRICT ESTABLISHMENT

VN09202006257	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 25	03/09/2020	26104B	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	02	DISTRICT ESTABLISHMENT
VN09202006257	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 26	07/09/2020	24517	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	02	DISTRICT ESTABLISHMENT
VN09202006257	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 27	10/09/2020	90390	01819	TEHSILDAR,AMRITSAR-II,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006257	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 28	10/09/2020	85233	01819	TEHSILDAR,AMRITSAR-II,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006257	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 29	10/09/2020	32955	01819	TEHSILDAR,AMRITSAR-II,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006257	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 30	10/09/2020	64310	01819	TEHSILDAR,AMRITSAR-II,AMRITSAR	02	DISTRICT ESTABLISHMENT
VN09202006538	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V 1	02/09/2020	61632	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	02	DISTRICT ADMINISTRATION
VN09202006541	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V 4	03/09/2020	103243	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	02	DISTRICT ADMINISTRATION
VN09202006539	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V 2	02/09/2020	43425	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,,AMRITSAR	02	DISTRICT ADMINISTRATION
VN09202006522	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 42	07/09/2020	8150	01665	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	01	DISTRICT ESTABLISHMENTS
VN09202006524	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 44	08/09/2020	480443	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006525	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 45	08/09/2020	748440	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006526	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 46	08/09/2020	580872	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006527	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 47	08/09/2020	1935664	01040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS

VN09202006252	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 48	08/09/2020	1254379	01	040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006252	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 49	08/09/2020	230256	01	040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006253	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 50	08/09/2020	336583	01	040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006253	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 51	08/09/2020	510831	01	040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006253	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 52	08/09/2020	29393	01	040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006253	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 53	08/09/2020	3059	01	040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006254	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 54	08/09/2020	6852	01	040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006255	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 55	08/09/2020	12098	01	040	GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 56	08/09/2020	43110	01	045	SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA	01	DISTRICT ESTABLISHMENTS
VN09202006259	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 29	03/09/2020	88246	01	030	TEHSILDAR,AMRITSAR-1,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN08202003544	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 12	04/08/2020	391922	01	051	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	01	DISTRICT ESTABLISHMENTS
VN09202006249	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 7	02/09/2020	391172	01	024	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006249	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 8	02/09/2020	147203	01	024	SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	01	DISTRICT ESTABLISHMENTS
VN09202006248	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 1	01/09/2020	115446	01	065	TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	01	DISTRICT ESTABLISHMENTS

VN092020062485	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 2	01/09/2020	36502	01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	01 DISTRICT ESTABLISHMENTS
VN092020062486	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 3	02/09/2020	99719	01046 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR	01 DISTRICT ESTABLISHMENTS
VN092020062487	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 4	02/09/2020	42332	01051 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,AMRITSAR-4	01 DISTRICT ESTABLISHMENTS
VN092020062488	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 5	02/09/2020	45516	01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	01 DISTRICT ESTABLISHMENTS
VN092020062489	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 6	02/09/2020	118447	01665 TEHSILDAR, MAJHITA,TEHSILDAR, MAJHITHA,MAJHITHA, TEHSILDAR	01 DISTRICT ESTABLISHMENTS
VN092020062543	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 9	02/09/2020	104454	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	01 DISTRICT ESTABLISHMENTS
VN092020062544	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 10	02/09/2020	140284	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	01 DISTRICT ESTABLISHMENTS
VN092020062545	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 11	02/09/2020	63798	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	01 DISTRICT ESTABLISHMENTS
VN092020062546	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 63	15/09/2020	12775	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	01 DISTRICT ESTABLISHMENTS
VN092020062492	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 12	02/09/2020	210032	01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	01 DISTRICT ESTABLISHMENTS
VN092020062493	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 13	02/09/2020	290354	01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	01 DISTRICT ESTABLISHMENTS
VN092020062494	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 14	02/09/2020	221024	01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR	01 DISTRICT ESTABLISHMENTS
VN092020062495	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 15	02/09/2020	144688	01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA	01 DISTRICT ESTABLISHMENTS
VN092020062496	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 16	02/09/2020	388520	01930 TEHSILDAR,AMRITSAR-1,AMRITSAR	01 DISTRICT ESTABLISHMENTS



1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200062510 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 30 03/09/2020 69993 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200062511 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 31 03/09/2020 57196 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200062512 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 32 03/09/2020 152750 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200062513 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 33 03/09/2020 62429 01923 SUB DIVISIONAL MEGISTRATE -I,AMRITSAR,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200062514 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 34 03/09/2020 62466 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200062515 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 35 03/09/2020 244275 01924 SUB DIVISIONAL MEGISTRATE -II,AMRITSAR,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200062517 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 37 07/09/2020 74686 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200062518 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 38 07/09/2020 97915 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200062519 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 39 07/09/2020 149436 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200062520 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 40 07/09/2020 443732 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200062521 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 41 07/09/2020 464215 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200063288 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 27 02/09/2020 16904 01002 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063289 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 28 02/09/2020 684752 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063290 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 29 02/09/2020 454785 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR 01 DIRECTION

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063291 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 30 02/09/2020 52822 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 01 DIRECTION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063292 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 31 02/09/2020 12792 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 01 DIRECTION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063293 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 32 02/09/2020 51168 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 01 DIRECTION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063294 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 33 02/09/2020 36202 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 01 DIRECTION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063295 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 34 02/09/2020 23584 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 01 DIRECTION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063296 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 35 02/09/2020 845228 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION 01 DIRECTION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063297 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 36 03/09/2020 435066 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION 01 DIRECTION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063298 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 37 03/09/2020 1095036 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION 01 DIRECTION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063299 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 38 03/09/2020 330823 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION 01 DIRECTION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063300 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 39 03/09/2020 501937 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION 01 DIRECTION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063301 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 40 03/09/2020 214033 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, 01 DIRECTION PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063302 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 41 03/09/2020 461898 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, 01 DIRECTION PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063303 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 42 03/09/2020 117395 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION 01 DIRECTION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063304 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 43 03/09/2020 697213 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION 01 DIRECTION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
0000 00 NO DETAILED HEAD

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063305 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 44 03/09/2020 126759 01748 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063306 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 45 03/09/2020 208804 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063307 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 46 03/09/2020 558043 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063310 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 49 03/09/2020 199628 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063311 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 50 03/09/2020 185892 01080 SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063312 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 51 03/09/2020 263893 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063313 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 52 03/09/2020 437451 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063314 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 53 03/09/2020 70657 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063315 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 54 03/09/2020 197712 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063316 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 55 03/09/2020 117395 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063317 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 56 03/09/2020 427229 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063318 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 57 03/09/2020 714590 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063319 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 58 03/09/2020 73211 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063320 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 59 03/09/2020 120676 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006321 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 60 03/09/2020 395661 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006322 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 61 03/09/2020 107819 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006323 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 62 03/09/2020 640744 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006324 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 63 03/09/2020 79569 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006325 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 64 03/09/2020 143866 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006326 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 65 07/09/2020 58550 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006328 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 67 09/09/2020 294710 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006329 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 68 09/09/2020 290143 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006330 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 69 09/09/2020 352732 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006331 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 70 09/09/2020 627214 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006332 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 71 09/09/2020 245647 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006308 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 47 03/09/2020 157132 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006309 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 48 03/09/2020 190371 01076 EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006333 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 72 09/09/2020 200890 01699 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN092020063334	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	73	09/09/2020	942672	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01	DIRECTION
VN092020063335	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	74	09/09/2020	19059	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01	DIRECTION
VN092020063336	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	75	09/09/2020	20069	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01	DIRECTION
VN092020063337	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	76	09/09/2020	289150	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01	DIRECTION
VN092020063338	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	77	09/09/2020	1072075	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01	DIRECTION
VN092020063339	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	78	09/09/2020	452526	01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR	01	DIRECTION
VN092020063340	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	79	09/09/2020	312499	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	01	DIRECTION
VN092020063341	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	80	09/09/2020	294710	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	01	DIRECTION
VN092020063342	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	81	09/09/2020	23151	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR	01	DIRECTION
VN092020063348	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	87	11/09/2020	6715	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	01	DIRECTION
VN092020063349	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	88	11/09/2020	148370	01748	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PUNJAB P.W.D (B&R) AMRITSAR,AMRITSAR	01	DIRECTION
VN092020063350	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100	2059	PUBLIC WORKS						80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION

0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063360 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063362 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063363 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063364 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063365 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063366 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063367 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063368 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063369 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063370 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063271 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063272 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063273 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200063274 01/09/2020 N DC01 A Pay and Allowances Vouchers 0100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

21 PUBLIC WORKS	NT V 89	11/09/2020	73371 01699	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PB P.W.D(B&R) AMRITSAR,AMRITSAR					
21 PUBLIC WORKS	NT V 99	28/09/2020	61396 01070	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 1	02/09/2020	865365 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 2	02/09/2020	113146 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 3	02/09/2020	54672 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 4	02/09/2020	376188 01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 5	02/09/2020	39605 01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 6	02/09/2020	183668 01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 7	02/09/2020	137757 01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 8	02/09/2020	9822 01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 9	02/09/2020	62918 01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 10	02/09/2020	51168 01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 11	02/09/2020	297167 01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR					
21 PUBLIC WORKS	NT V 12	02/09/2020	241461 01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR					

						0000 00 NO DETAILED HEAD													
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3275	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 13	02/09/2020	115674	01080	SUPERINTENDENT ENGINEER,CENTRAL WORKS CIRCLE, PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3276	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 14	02/09/2020	35159	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3277	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 15	02/09/2020	35983	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3278	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 16	02/09/2020	25254	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3279	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 17	02/09/2020	943940	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3280	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 18	02/09/2020	6950	01077	EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3281	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 19	02/09/2020	260224	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3282	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 20	02/09/2020	730683	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3283	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 21	02/09/2020	88082	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3284	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 22	02/09/2020	430618	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3285	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 23	02/09/2020	465003	01079	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3286	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 24	02/09/2020	403698	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 3287	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		21 PUBLIC WORKS	NT	V 25	02/09/2020	729864	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
						0000 00 NO DETAILED HEAD												01 DIRECTION	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,													
VN09202006 7654	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0100 2075 MISCELLANEOUS GENERAL SERVICES	00 NO SUB MAJOR HEAD		800 OTHER EXPENDITURE				21 PUBLIC WORKS	NT	V 26	02/09/2020	1618282	01082	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
																		03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT	

						0000 00 NO DETAILED HEAD 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,							
VN092020067653	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0100 2075 MISCELLANEOUS GENERAL SERVICES 0000 00 NO DETAILED HEAD 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	12 HOME AFFAIRS	NT V 2	07/09/2020	132446 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR	03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
									12 HOME AFFAIRS	NT V 1	07/09/2020	57957 01870 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR	
VN092020006675	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 7	02/09/2020	100018 02101 TEHSILDAR,MAUR,BATHINDA	02 DISTRICT ESTABLISHMENT
VN092020006674	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 6	02/09/2020	344394 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006677	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 9	02/09/2020	119048 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006678	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 10	02/09/2020	227931 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006679	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 11	02/09/2020	89544 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006680	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 12	02/09/2020	115128 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006681	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 13	03/09/2020	152613 02011 ORO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006683	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 15	03/09/2020	1184771 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006684	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 16	03/09/2020	1116197 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006686	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 18	03/09/2020	225022 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006687	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 19	03/09/2020	206978 02011 ORO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006688	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 20	04/09/2020	27785 02011 ORO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA	02 DISTRICT ESTABLISHMENT
VN092020006689	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD		103 LAND RECORDS					02 DISTRICT ESTABLISHMENT

											0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006669	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 1	01/09/2020	42585 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006670	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 2	01/09/2020	29890 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006685	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 17	03/09/2020	91623 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006682	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 14	03/09/2020	10056 02011 DRO FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER, BHATINDA,BHATINDA	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006671	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 3	01/09/2020	66469 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006672	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	22898 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006673	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 5	02/09/2020	426726 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006676	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	253775 02101 TEHSILDAR,MAUR,BATHINDA	02 DISTRICT ESTABLISHMENT 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,
VN092020004666	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 18	02/09/2020	143378 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020004667	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 19	02/09/2020	4158 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020004668	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 20	02/09/2020	49845 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020004669	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 21	02/09/2020	52294 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020004670	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 22	02/09/2020	81504 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020004671	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 21	21/09/2020	205804 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 02/09/2020 107688 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000467 2 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 02/09/2020 138365 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000467 3 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 02/09/2020 12792 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000467 4 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 02/09/2020 33578 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN09202000467 5 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 02/09/2020 208909 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000467 6 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 02/09/2020 66133 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000467 7 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 02/09/2020 120625 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000467 8 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 02/09/2020 95192 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000467 9 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 02/09/2020 207480 02101 TEHSILDAR,MAUR,BATHINDA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000468 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 32 02/09/2020 241467 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000468 1 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 02/09/2020 77145 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000468 2 01/09/2020 N DC01 A Pay and Allowances Vouchers 0200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 34 02/09/2020 38376 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020004683 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 35	02/09/2020	117359 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004684 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 36	02/09/2020	184759 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004693 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 45	03/09/2020	100379 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004687 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 39	02/09/2020	44571 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004691 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 43	03/09/2020	99144 02101 TEHSILDAR,MAUR,BATHINDA	01 DISTRICT ESTABLISHMENTS
VN092020004692 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 44	03/09/2020	63232 02101 TEHSILDAR,MAUR,BATHINDA	01 DISTRICT ESTABLISHMENTS
VN092020004694 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 46	03/09/2020	102905 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004695 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 47	03/09/2020	52245 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004696 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 48	03/09/2020	92207 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004697 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 49	03/09/2020	177192 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	01 DISTRICT ESTABLISHMENTS
VN092020004705 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 57	03/09/2020	479785 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004707 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 59	03/09/2020	57026 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004708 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 60	03/09/2020	116286 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004709 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 61	03/09/2020	97678 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	01 DISTRICT ESTABLISHMENTS

VN0920200047I0 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 62	03/09/2020	59731 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047I1 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 63	03/09/2020	101547 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047I2 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 64	03/09/2020	100386 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047I3 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 65	03/09/2020	16380 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047I4 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 66	03/09/2020	1026415 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047I5 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 67	03/09/2020	57076 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047I6 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 68	03/09/2020	87225 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047I7 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 69	03/09/2020	56092 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047I8 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 70	03/09/2020	128563 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047I9 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 71	03/09/2020	91930 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047J1 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 73	04/09/2020	13880 02101 TEHSILDAR,MAUR,BATHINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047J2 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 74	04/09/2020	230713 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047J3 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 75	04/09/2020	30382 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN0920200047J4 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 76	07/09/2020	119452 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS

VN09202004733 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 85	22/09/2020	110584 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004689 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 41	02/09/2020	389342 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004690 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 42	02/09/2020	1436373 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004699 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 51	03/09/2020	291472 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004702 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 54	03/09/2020	47417 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004706 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 58	03/09/2020	272619 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004686 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 38	02/09/2020	48801 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004688 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 40	02/09/2020	572515 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004658 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	82851 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004659 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 5	01/09/2020	45538 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004651 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 10	01/09/2020	27379 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004654 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 13	01/09/2020	67045 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004662 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 14	01/09/2020	130371 02013 TEHSILDAR,TEHSILDAR, RAMPURA PHUL,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN09202004664 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 16	01/09/2020	20112 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS

VN092020004685 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 37	02/09/2020	187857 02027 ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004698 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 50	03/09/2020	89089 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	01 DISTRICT ESTABLISHMENTS
VN092020004700 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 52	03/09/2020	70237 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004701 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 53	03/09/2020	290784 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004703 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 55	03/09/2020	80893 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004704 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 56	03/09/2020	164560 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004649 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 8	01/09/2020	31681 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	01 DISTRICT ESTABLISHMENTS
VN092020004650 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 9	01/09/2020	88764 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004652 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 11	01/09/2020	38015 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004653 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 12	01/09/2020	72724 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004656 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 2	01/09/2020	161884 02101 TEHSILDAR,MAUR,BATHINDA	01 DISTRICT ESTABLISHMENTS
VN092020004657 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 3	01/09/2020	135578 02101 TEHSILDAR,MAUR,BATHINDA	01 DISTRICT ESTABLISHMENTS
VN092020004660 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 6	01/09/2020	96074 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	01 DISTRICT ESTABLISHMENTS
VN092020004661 01/09/2020 N DC01 A Pay and Allowances Vouchers	0200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 7	01/09/2020	71154 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA	01 DISTRICT ESTABLISHMENTS

VN092020004663	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	15	01/09/2020	75578	02027	ASSISTANT COMMISSIONER,, BHATINDA,BHATINDA	01	DISTRICT ESTABLISHMENTS
VN092020004665	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	17	02/09/2020	166993	02383	SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA	01	DISTRICT ESTABLISHMENTS
VN092020010773	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	4	02/09/2020	450581	02316	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	01	DIRECTION
VN092020010819	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	50	23/09/2020	16159	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010778	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	9	02/09/2020	78079	02044	XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020010780	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	11	02/09/2020	224052	02306	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	01	DIRECTION
VN092020010781	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	12	02/09/2020	157178	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010782	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	13	02/09/2020	417874	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010785	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	16	03/09/2020	391262	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010805	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	36	03/09/2020	69550	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010810	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	41	03/09/2020	144185	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010817	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	48	03/09/2020	444495	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01	DIRECTION

VN09202001081	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 49	07/09/2020	87060 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	01 DIRECTION
VN09202001077	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 1	01/09/2020	95345 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	01 DIRECTION
VN09202001078	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 15	03/09/2020	392881 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001086	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 17	03/09/2020	230533 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001087	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 18	03/09/2020	7191 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001088	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 19	03/09/2020	415002 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001089	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 20	03/09/2020	252955 02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001090	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 21	03/09/2020	693839 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001091	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 22	03/09/2020	580783 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001092	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 23	03/09/2020	113462 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001093	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 24	03/09/2020	436930 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001094	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 25	03/09/2020	154718 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001095	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 26	03/09/2020	179363 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION
VN09202001096	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 27	03/09/2020	619209 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	01 DIRECTION

VN09202001079	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	28	03/09/2020	456095	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 01 DIRECTION
VN09202001078	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	29	03/09/2020	426797	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 01 DIRECTION
VN09202001079	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	30	03/09/2020	77885	02042 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA 01 DIRECTION
VN09202001080	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	31	03/09/2020	78446	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 01 DIRECTION
VN09202001081	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	32	03/09/2020	370393	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 01 DIRECTION
VN09202001082	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	33	03/09/2020	328959	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 01 DIRECTION
VN09202001083	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	34	03/09/2020	113462	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 01 DIRECTION
VN09202001084	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	35	03/09/2020	461801	02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA 01 DIRECTION
VN09202001086	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	37	03/09/2020	57446	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 01 DIRECTION
VN09202001087	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	38	03/09/2020	391289	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 01 DIRECTION
VN09202001088	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	39	03/09/2020	113462	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 01 DIRECTION
VN09202001089	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	40	03/09/2020	52702	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 01 DIRECTION
VN09202001011	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	42	03/09/2020	94826	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 01 DIRECTION
VN09202001012	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	43	03/09/2020	112920	02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA 01 DIRECTION

VN092020010813	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 44	03/09/2020	66256 02308 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01 DIRECTION 01 DIRECTION
VN092020010771	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 2	02/09/2020	266011 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	01 DIRECTION 01 DIRECTION
VN092020010772	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 3	02/09/2020	249943 02316 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO. 2 , PWD (B&R), BHATINDA,BATHINDA	01 DIRECTION 01 DIRECTION
VN092020010776	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 7	02/09/2020	127527 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION 01 DIRECTION
VN092020010777	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 8	02/09/2020	147124 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION 01 DIRECTION
VN092020010779	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 10	02/09/2020	45168 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION 01 DIRECTION
VN092020010783	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 14	02/09/2020	149935 02306 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE PUNJAB P.W.D (B&R) BHATINDA.,BHATINDA	01 DIRECTION 01 DIRECTION
VN092020010814	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 45	03/09/2020	406631 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION 01 DIRECTION
VN092020010815	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 46	03/09/2020	94826 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION 01 DIRECTION
VN092020010816	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 47	03/09/2020	104104 02043 XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION 01 DIRECTION
VN092020010775	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 6	02/09/2020	588888 02044 XEN,,ELECTRICAL DIVISION, PWD (B&R),BHATINDA	01 DIRECTION 01 DIRECTION
VN092020028359	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 11	03/09/2020	3274613 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT 01 LEGISLATIVE SECRETARIAT
VN092020028371	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	101 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT V 20	17/09/2020	2341000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	01 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
VN092020028376	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	101 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT V 25	22/09/2020	334000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	01 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY

VN09202002028358	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	101 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT C 10	03/09/2020	110000 03413 SPEAKER,PB.VIDHAN SABHA, ,CHNDIGARH,CHANDIGARH	01 LEGISLATIVE ASSEMBLY
VN09202002028361	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	101 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT V 13	09/09/2020	820000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	01 LEGISLATIVE ASSEMBLY
VN09202002028362	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	101 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT C 14	10/09/2020	110000 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE ASSEMBLY
VN09202002028364	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	101 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT V 16	10/09/2020	180000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	01 LEGISLATIVE ASSEMBLY
VN09202002028365	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	101 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT V 17	10/09/2020	120000 03412 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHD,CHANDIGARH	01 LEGISLATIVE ASSEMBLY
VN09202002028372	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 21	22/09/2020	213845 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT
VN09202002028381	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 30	24/09/2020	69470 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT
VN09202002028354	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 6	03/09/2020	894237 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT
VN09202002028355	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 7	03/09/2020	523488 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT
VN09202002028356	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 8	03/09/2020	153117 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT
VN09202002028357	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 9	03/09/2020	422737 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT
VN09202002028360	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 12	07/09/2020	77695 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT
VN09202002028366	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 18	10/09/2020	14264 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT
VN09202002028367	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	01 SALARIES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 19	10/09/2020	91488 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020028368	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	01	SALARIES	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	1	01/09/2020	1269107	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT
VN092020028369	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	01	SALARIES	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	2	01/09/2020	1341237	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT
VN092020028370	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	01	SALARIES	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	3	02/09/2020	2106885	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT
VN092020028352	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	01	SALARIES	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	4	02/09/2020	4128143	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT
VN092020028353	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	01	SALARIES	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	5	03/09/2020	3929017	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT
VN092020028393	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0000	00	NO DETAILED HEAD	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	SALARIES	105	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT	C	8	02/09/2020	44423	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	MEDICAL FACILITIES
VN092020028394	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0000	00	NO DETAILED HEAD	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	SALARIES	105	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT	C	9	02/09/2020	82927	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	MEDICAL FACILITIES
VN092020028389	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0000	00	NO DETAILED HEAD	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	SALARIES	105	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT	C	4	01/09/2020	511555	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	MEDICAL FACILITIES
VN092020028412	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0000	00	NO DETAILED HEAD	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	SALARIES	105	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT	C	27	03/09/2020	197772	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	MEDICAL FACILITIES
VN092020028407	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0000	00	NO DETAILED HEAD	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	SALARIES	105	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT	C	22	03/09/2020	51776	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	MEDICAL FACILITIES
VN092020028405	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0000	00	NO DETAILED HEAD	0201	PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	SALARIES	105	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT	C	20	03/09/2020	69697	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	MEDICAL FACILITIES
VN092020028396	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2012	PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0000	00	NO DETAILED HEAD			03	GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	01	SALARIES	105	MEDICAL FACILITIES	10	GENERAL ADMINISTRATION	NT	C	11	02/09/2020	61350	03002	PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01	MEDICAL FACILITIES

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

VN09202002028391 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 6 01/09/2020 30006 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028397 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 12 02/09/2020 343032 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028399 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 14 02/09/2020 65589 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028400 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 15 02/09/2020 419015 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028401 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 16 02/09/2020 28414 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028406 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 21 03/09/2020 159841 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028408 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 23 03/09/2020 254592 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028414 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 29 03/09/2020 125795 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028415 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 30 03/09/2020 36459 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028417 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 32 14/09/2020 32514 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028386 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 1 01/09/2020 213053 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028387 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 2 01/09/2020 276416 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028403 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 18 03/09/2020 277731 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028413 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 090 SECRETARIAT 01 SECRETARIAT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 28 03/09/2020 199710 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH

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

VN09202002028402 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 101 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 EMOLUMENTS AND ALLOWANCES OF THE GOVERNOR
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 17 03/09/2020 245000 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028395 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 10 02/09/2020 137498 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028404 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 19 03/09/2020 125720 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028409 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 24 03/09/2020 212655 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028410 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 25 03/09/2020 91590 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028411 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 26 03/09/2020 111744 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028388 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 3 01/09/2020 841005 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028398 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 103 HOUSEHOLD ESTABLISHMENT 01 HOUSEHOLD ESTABLISHMENT
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 13 02/09/2020 366386 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028390 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES 01 SALARIES 105 MEDICAL FACILITIES 01 MEDICAL FACILITIES
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT C 5 01/09/2020 45842 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH
0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH

VN09202002028425 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 7 17/09/2020 36654 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002422 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 5 03/09/2020 8535822 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002420 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 3 02/09/2020 85641 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002419 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 2 02/09/2020 1069116 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002418 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 CAR SECTION
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 1 02/09/2020 815197 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN0920200028421	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 8101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	101 SALARY OF MINISTERS AND DEPUTY MINISTERS	10 GENERAL ADMINISTRATION	NT V 4	03/09/2020	1922000 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	01 SALARY OF MINISTERS AND DEPUTY MINISTERS
VN0920200060554	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 4	04/09/2020	55727 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920200060552	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 2	04/09/2020	84640 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920200060553	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 3	04/09/2020	46530 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920200060555	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 5	04/09/2020	53430 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920200060556	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 6	04/09/2020	41366 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920200060557	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 7	04/09/2020	53397 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920200060558	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 8	04/09/2020	41366 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920200004769	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 19	02/09/2020	44503 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
VN0920200004770	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 20	02/09/2020	142670 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
VN0920200004794	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 33	03/09/2020	92906 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
VN0920200004796	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 35	03/09/2020	126928 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
VN0920200004854	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 93	07/09/2020	107788 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB
VN0920200004820	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 59	03/09/2020	70428 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	05 PASSPORT

	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004772	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 22	02/09/2020	47400	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	05 PASSPORT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004773	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 23	02/09/2020	53410	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	05 PASSPORT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004839	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 78	03/09/2020	135820	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	05 PASSPORT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004841	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 80	03/09/2020	54320	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	05 PASSPORT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004793	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 32	03/09/2020	587837	03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004810	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 49	03/09/2020	284688	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004811	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 50	03/09/2020	81672	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004815	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 54	03/09/2020	1234585	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004816	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 55	03/09/2020	35918	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004817	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 56	03/09/2020	160661	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004819	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 58	03/09/2020	164864	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004821	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 60	03/09/2020	620581	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004824	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 63	03/09/2020	851775	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT	
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200004826	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 65	03/09/2020	1814584	03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT	

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044827 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 66 03/09/2020 363798 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044828 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 67 03/09/2020 1295159 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044829 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 68 03/09/2020 3035456 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044831 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 70 03/09/2020 57458 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044834 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 73 03/09/2020 722069 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044835 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 74 03/09/2020 3935844 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044838 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 77 03/09/2020 318944 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN0920200044843 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 82 04/09/2020 15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044844 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 83 04/09/2020 15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044845 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 84 04/09/2020 15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044847 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT
0000 00 NO DETAILED HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 86 04/09/2020 83656 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200044848 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 01 GENERAL SERVICES SECRETARIAT

			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004849	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 87	04/09/2020	295155 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004850	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 88	04/09/2020	1083040 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004852	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 89	04/09/2020	575000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004856	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 91	04/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004858	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 95	07/09/2020	1592254 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004869	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 97	07/09/2020	151836 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004870	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 108	08/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004874	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 109	08/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004875	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 113	08/09/2020	339484 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004876	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 114	08/09/2020	51200 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004877	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 115	09/09/2020	8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004878	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 116	09/09/2020	8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004879	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 117	09/09/2020	8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004880	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300	2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		099	SECRETARIAT						01 GENERAL SERVICES SECRETARIAT

			0000 00 NO DETAILED HEAD					01 SALARIES											
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044881	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	119	09/09/2020	10000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044882	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	120	09/09/2020	997 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044883	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	121	09/09/2020	8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044886	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	122	09/09/2020	8000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044890	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	92 TELEPHONE	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	125	10/09/2020	6439 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044891	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	92 TELEPHONE	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	129	10/09/2020	2136 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044913	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	92 TELEPHONE	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	130	10/09/2020	2440 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044914	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	52	03/09/2020	7256864 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044918	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	53	03/09/2020	6271375 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044922	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	57	03/09/2020	1263825 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044923	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	61	03/09/2020	153876 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044925	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	62	03/09/2020	799094 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044930	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	64	03/09/2020	3836567 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
			0000 00 NO DETAILED HEAD																
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																
VN0920200044832	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	69	03/09/2020	2288451 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT

			0000 00 NO DETAILED HEAD					01 SALARIES							
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004908	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 71	03/09/2020	1670232 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004909	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 192	22/09/2020	8500 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004910	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 193	22/09/2020	15000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004911	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 194	22/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004912	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 195	22/09/2020	13551 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004913	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 196	22/09/2020	554738 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004914	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 197	22/09/2020	3995 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004917	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 198	22/09/2020	52125 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004919	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 201	24/09/2020	10480 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004922	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 203	24/09/2020	64744 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004936	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		01 SALARIES	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 206	24/09/2020	19950 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004937	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		92 TELEPHONE	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 220	25/09/2020	5133 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004938	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		92 TELEPHONE	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 221	25/09/2020	4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD												01 GENERAL SERVICES SECRETARIAT
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200004939	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD		92 TELEPHONE	099	SECRETARIAT	10	GENERAL ADMINISTRATION	NT V 222	25/09/2020	2350 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
															01 GENERAL SERVICES SECRETARIAT

			0000 00 NO DETAILED HEAD					92 TELEPHONE						
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494O	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 223	25/09/2020	3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494I	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 224	25/09/2020	3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494J	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 225	25/09/2020	3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494K	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 226	25/09/2020	4771 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494L	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 227	25/09/2020	3121 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494M	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 228	25/09/2020	3000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494N	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 229	25/09/2020	4698 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494O	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 230	25/09/2020	1414 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494P	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 231	25/09/2020	2828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494Q	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 232	25/09/2020	3996 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000494R	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 233	25/09/2020	2826 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000495O	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 234	25/09/2020	2673 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000495I	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 235	25/09/2020	4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000495J	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 236	25/09/2020	3828 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	
			0000 00 NO DETAILED HEAD										01 GENERAL SERVICES SECRETARIAT	
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000495K	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES	00 NO SUB MAJOR HEAD			92 TELEPHONE	099 SECRETARIAT					

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			92	TELEPHONE			10	GENERAL ADMINISTRATION	NT	V	238	25/09/2020	3299	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH		
VN092020004955	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	239	25/09/2020	2687	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004956	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	240	25/09/2020	2121	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004957	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	241	25/09/2020	3135	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004958	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	242	25/09/2020	3529	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004959	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	243	25/09/2020	3772	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004960	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	244	25/09/2020	8000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004961	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	245	25/09/2020	4190	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004962	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	246	25/09/2020	1523	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004964	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	248	25/09/2020	3568	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004963	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	247	25/09/2020	4455	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004965	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	249	25/09/2020	5000	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT

VN09202004966 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 250	25/09/2020	4715 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004967 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 251	25/09/2020	4188 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004968 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 252	25/09/2020	4542 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004969 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 253	25/09/2020	1766 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004970 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 254	25/09/2020	4000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004971 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 255	25/09/2020	2988 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004972 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 256	25/09/2020	4714 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004973 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 257	25/09/2020	3087 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004974 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 258	25/09/2020	1632 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004833 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 72	03/09/2020	1096452 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004840 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 79	03/09/2020	1813549 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004846 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 85	04/09/2020	109055 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004851 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 90	04/09/2020	1435260 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004884 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 123	09/09/2020	35463 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT

VN0920200004766 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 16	02/09/2020	121820 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004767 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 17	02/09/2020	231782 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004768 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 18	02/09/2020	71732 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004771 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 21	02/09/2020	662469 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004776 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 26	02/09/2020	4041294 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004788 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 27	02/09/2020	465042 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004789 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 28	02/09/2020	755235 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004790 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 29	02/09/2020	1977156 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004791 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 30	02/09/2020	3782860 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004792 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 31	02/09/2020	3039764 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004809 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 48	03/09/2020	55000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004975 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 259	25/09/2020	6152 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004982 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 266	28/09/2020	120039 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN0920200004983 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 267	28/09/2020	2449 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT

VN092020004984 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 268	28/09/2020	11856 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004985 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 269	28/09/2020	3906 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004986 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 270	28/09/2020	204031 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004990 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 274	30/09/2020	3168 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004995 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 144	11/09/2020	41844 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004996 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 145	11/09/2020	116766 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004997 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 146	11/09/2020	146844 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020005001 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 150	14/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020005002 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 151	14/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020005003 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 152	14/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020005004 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 153	14/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020005005 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 154	14/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020005006 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 155	14/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020005007 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 156	14/09/2020	15000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT

VN09202005008 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 157	14/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202005009 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 158	14/09/2020	45009 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202005010 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 159	14/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202005011 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 160	14/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202005015 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 164	16/09/2020	116617 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202005016 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 165	16/09/2020	40886 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202005019 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 168	17/09/2020	5402 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202005020 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 169	18/09/2020	22450 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202005021 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 170	18/09/2020	27250 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202005022 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 171	18/09/2020	114784 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004777 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 131	10/09/2020	3271 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004778 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 132	10/09/2020	773 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004779 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 133	10/09/2020	4168 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN09202004783 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 137	10/09/2020	2687 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020004787	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	141	10/09/2020	15003	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004756	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	6	01/09/2020	1973809	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004757	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	7	01/09/2020	1569393	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004758	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	8	01/09/2020	2349259	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004759	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	9	01/09/2020	1297813	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004774	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	24	02/09/2020	1321410	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004775	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	25	02/09/2020	2874669	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004898	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	182	21/09/2020	5169	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004900	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	184	22/09/2020	15003	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004901	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	185	22/09/2020	15003	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004902	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	186	22/09/2020	15003	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004903	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	187	22/09/2020	15003	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT

VN09202000004904	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT	V	188	22/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 01 GENERAL SERVICES SECRETARIAT
VN09202000004905	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT	V	189	22/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 01 GENERAL SERVICES SECRETARIAT
VN09202000004906	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT	V	190	22/09/2020	15003 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 01 GENERAL SERVICES SECRETARIAT
VN09202000004907	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	099 SECRETARIAT	10 GENERAL ADMINISTRATION	NT	V	191	22/09/2020	15000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH 01 GENERAL SERVICES SECRETARIAT
VN09202000004806	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI	NT	V	45	03/09/2020	3822259 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
VN09202000004925	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI	NT	V	209	25/09/2020	3000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
VN09202000004926	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI	NT	V	210	25/09/2020	1628 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
VN09202000004927	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI	NT	V	211	25/09/2020	3772 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
VN09202000004928	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI	NT	V	212	25/09/2020	3236 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
VN09202000004929	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI	NT	V	213	25/09/2020	4000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
VN09202000004930	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI	NT	V	214	25/09/2020	3948 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
VN09202000004931	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI	NT	V	215	25/09/2020	1000 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
VN09202000004932	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI	NT	V	216	25/09/2020	3771 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
VN09202000004933	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI	NT	V	217	25/09/2020	889 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION

VN09202000004934	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 218	25/09/2020	11126	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004935	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 219	25/09/2020	1045	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004979	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 263	25/09/2020	828	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004980	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 264	25/09/2020	1258	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004981	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 265	25/09/2020	1174	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004998	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 147	11/09/2020	76610	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000005013	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 162	14/09/2020	129469	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000005018	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 167	16/09/2020	30000	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004784	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 138	10/09/2020	1174	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004785	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 139	10/09/2020	1235	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004786	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 140	10/09/2020	1885	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004751	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 1	01/09/2020	420758	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004752	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 2	01/09/2020	1226210	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
VN09202000004753	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI NT V 3	01/09/2020	1132948	03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION

VN09202000004763 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 13	02/09/2020	1062529 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004764 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 14	02/09/2020	1739556 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004797 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 36	03/09/2020	2625833 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004799 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 38	03/09/2020	6197756 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004802 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 41	03/09/2020	5514758 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004754 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	53148 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004760 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 10	02/09/2020	92330 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004761 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 11	02/09/2020	146385 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004762 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 12	02/09/2020	425182 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004765 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 15	02/09/2020	7279729 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004798 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 37	03/09/2020	191611 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004800 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 39	03/09/2020	25250 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004801 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 40	03/09/2020	2183404 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			
VN09202000004803 01/09/2020 N DC01 A Pay and Allowances Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	099 BOARD OF REVENUE	22 REVENUE AND REHABILITATI NT V 42	03/09/2020	69731 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION			

VN09202000004804 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 43 03/09/2020 142322 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004805 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 44 03/09/2020 64196 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004842 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 092 OTHER OFFICES 33 GOVERNANCE REFORMS NT V 01 03/09/2020 4175000 03303 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 16 PUNJAB STATE INFORMATION COMMISSION
0000 59 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202000004807 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 46 03/09/2020 155625 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004808 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 47 03/09/2020 5125660 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004853 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 92 07/09/2020 15003 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004859 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 98 08/09/2020 18948 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004860 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 99 08/09/2020 38968 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004861 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 100 08/09/2020 19783 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004862 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 101 08/09/2020 902 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004863 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 102 08/09/2020 29503 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004864 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 103 08/09/2020 27531 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004865 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 104 08/09/2020 303995 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000004866 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 099 BOARD OF REVENUE 22 REVENUE AND REHABILITATI NT V 105 08/09/2020 20390 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH 01 REVENUE, EXCISE AND TAXATION
0000 00 NO DETAILED HEAD
0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020004867	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	106	08/09/2020	51109	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004868	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	107	08/09/2020	30192	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004871	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	110	08/09/2020	528211	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004872	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	111	08/09/2020	15297	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004873	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	112	08/09/2020	3200	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004899	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	183	22/09/2020	601	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004915	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	199	22/09/2020	8000	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004916	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	200	23/09/2020	21686	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004918	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	202	24/09/2020	7747	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004920	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	204	24/09/2020	30394	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004921	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	205	24/09/2020	3631	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SDE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020004924	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	92	TELEPHONE	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	208	25/09/2020	12674	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION

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

VN092020028472 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 01 SALARIES 101 PURCHASE 13 INDUSTRIES NT V 3 02/09/2020 191764 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, 01 CONTROLLER OF STORES PUNJAB, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028473 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 01 SALARIES 101 PURCHASE 13 INDUSTRIES NT V 4 02/09/2020 97922 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, 01 CONTROLLER OF STORES PUNJAB, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028474 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 01 SALARIES 101 PURCHASE 13 INDUSTRIES NT V 5 03/09/2020 230714 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, 01 CONTROLLER OF STORES PUNJAB, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028471 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 01 SALARIES 101 PURCHASE 13 INDUSTRIES NT V 2 02/09/2020 36924 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, 01 CONTROLLER OF STORES PUNJAB, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028476 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 01 SALARIES 101 PURCHASE 13 INDUSTRIES NT V 7 03/09/2020 30072 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, 01 CONTROLLER OF STORES PUNJAB, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028470 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 01 SALARIES 101 PURCHASE 13 INDUSTRIES NT V 1 02/09/2020 308061 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, 01 CONTROLLER OF STORES PUNJAB, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028475 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2057 SUPPLIES AND DISPOSALS 00 NO SUB MAJOR HEAD 01 SALARIES 101 PURCHASE 13 INDUSTRIES NT V 6 03/09/2020 1106734 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, 01 CONTROLLER OF STORES PUNJAB, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020010876 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 SALARIES 21 PUBLIC WORKS NT V 51 03/09/2020 402014 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, 06 ARCHITECTURE PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092020010877 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 SALARIES 21 PUBLIC WORKS NT V 52 03/09/2020 140375 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, 06 ARCHITECTURE PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092020010878 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 SALARIES 21 PUBLIC WORKS NT V 53 03/09/2020 169538 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, 06 ARCHITECTURE PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092020010883 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 SALARIES 21 PUBLIC WORKS NT V 58 08/09/2020 179052 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, 06 ARCHITECTURE PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092020010899 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 SALARIES 21 PUBLIC WORKS NT V 74 11/09/2020 3343 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, 06 ARCHITECTURE PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH
0000 00 NO DETAILED HEAD
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092020010900 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 SALARIES 21 PUBLIC WORKS NT V 75 11/09/2020 2746 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN092020010901 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 SALARIES 21 PUBLIC WORKS NT V 76 11/09/2020 3517 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 06 ARCHITECTURE
0000 00 NO DETAILED HEAD

3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN0920200010905 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 80 11/09/2020 3070 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN0920200010907 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 82 11/09/2020 131181 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH 06 ARCHITECTURE
0000 00 NO DETAILED HEAD
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN0920200010828 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 3 01/09/2020 1807081 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010835 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 10 02/09/2020 632814 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010842 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 17 02/09/2020 168844 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010844 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 19 02/09/2020 113647 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010846 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 21 02/09/2020 197981 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010874 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 49 03/09/2020 338961 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010848 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 23 02/09/2020 76160 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010849 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 24 02/09/2020 177958 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010850 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 25 02/09/2020 367706 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010851 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 26 02/09/2020 385952 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010855 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 30 03/09/2020 123912 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010941 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 116 25/09/2020 10000 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010856 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 31 03/09/2020 249219 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010857 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 32 03/09/2020 127503 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010858 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 33 03/09/2020 401459 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010859 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 34 03/09/2020 338871 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010860 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 35 03/09/2020 1035441 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010861 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 36 03/09/2020 72648 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010862 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 37 03/09/2020 356016 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010863 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 38 03/09/2020 196218 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010864 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 39 03/09/2020 685379 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010865 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 40 03/09/2020 244814 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010866 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 41 03/09/2020 741654 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010867 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 42 03/09/2020 337750 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010868 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 43 03/09/2020 433886 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010872 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 47 03/09/2020 147917 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010873 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 48 03/09/2020 1013291 03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010879 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 54 03/09/2020 77643 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010880 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 55 03/09/2020 83200 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010882 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 57 04/09/2020 76515 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010908 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 83 14/09/2020 1498 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010910 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 85 24/09/2020 16174 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010829 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 4 01/09/2020 173164 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010830 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 5 01/09/2020 170158 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010831 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 6 02/09/2020 62878 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010832 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 7 02/09/2020 261704 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010833 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 8 02/09/2020 76750 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010834 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 9 02/09/2020 244226 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010837 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 12 02/09/2020 46188 03071 SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200010839 01/09/2020 N DC01 A Pay and Allowances Vouchers 0300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 14 02/09/2020 147293 03070 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN092020010840	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	15	02/09/2020	98043	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020010841	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	16	02/09/2020	214073	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020010843	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	18	02/09/2020	463274	03069	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020010845	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	20	02/09/2020	24854	03070	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020010847	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	22	02/09/2020	33275	03071	SUPERINTENDING ENGINEER,ELECTRICAL CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020010826	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3101	SECRETARY, ARCH. STAFF,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	1	01/09/2020	258918	03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06	ARCHITECTURE
VN092020010853	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3101	SECRETARY, ARCH. STAFF,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	28	03/09/2020	74622	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06	ARCHITECTURE
VN092020010827	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3101	SECRETARY, ARCH. STAFF,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	2	01/09/2020	92705	03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06	ARCHITECTURE
VN092020010836	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3101	SECRETARY, ARCH. STAFF,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	11	02/09/2020	147387	03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06	ARCHITECTURE
VN092020010838	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3101	SECRETARY, ARCH. STAFF,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	13	02/09/2020	214764	03075	ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06	ARCHITECTURE
VN092020010852	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3101	SECRETARY, ARCH. STAFF,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	27	03/09/2020	146703	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06	ARCHITECTURE
VN092020010854	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3101	SECRETARY, ARCH. STAFF,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	29	03/09/2020	49854	03076	SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06	ARCHITECTURE

VN092020010869	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 44	03/09/2020	216212 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010870	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 45	03/09/2020	1306663 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010871	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 46	03/09/2020	244956 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010875	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 50	03/09/2020	469275 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020059702	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 00 NO DETAILED HEAD	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	12 HOME AFFAIRS	NT V 9	03/09/2020	65589 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
VN092020059703	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 00 NO DETAILED HEAD	3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	12 HOME AFFAIRS	NT V 10	03/09/2020	75015 03089 CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	04 ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
VN092020059710	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD	01 SALARIES	103 STATE LOTTERIES	08 FINANCE	NT V 17	03/09/2020	183657 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02 DIRECTION AND ADMINISTRATION
VN092020059709	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD	01 SALARIES	103 STATE LOTTERIES	08 FINANCE	NT V 16	03/09/2020	53988 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02 DIRECTION AND ADMINISTRATION
VN092020059708	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD	01 SALARIES	103 STATE LOTTERIES	08 FINANCE	NT V 15	03/09/2020	62946 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02 DIRECTION AND ADMINISTRATION
VN092020059707	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD	01 SALARIES	103 STATE LOTTERIES	08 FINANCE	NT V 14	03/09/2020	480242 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02 DIRECTION AND ADMINISTRATION
VN092020059706	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD	01 SALARIES	103 STATE LOTTERIES	08 FINANCE	NT V 13	03/09/2020	89043 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02 DIRECTION AND ADMINISTRATION
VN092020059705	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD	01 SALARIES	103 STATE LOTTERIES	08 FINANCE	NT V 12	03/09/2020	198140 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02 DIRECTION AND ADMINISTRATION
VN092020059704	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD	01 SALARIES	103 STATE LOTTERIES	08 FINANCE	NT V 11	03/09/2020	77159 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02 DIRECTION AND ADMINISTRATION
VN092020059701	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES			00 NO SUB MAJOR HEAD		103 STATE LOTTERIES					02 DIRECTION AND ADMINISTRATION

			0000 99 NO DETAILED HEAD 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,					01 SALARIES		00 FINANCE	NT V 8	02/09/2020	66350	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
VN092020059694	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES 0000 00 NO DETAILED HEAD 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00 NO SUB MAJOR HEAD			01 SALARIES	800 OTHER EXPENDITURE	12 HOME AFFAIRS	NT V 1	01/09/2020	39974	03089	01 ELECTIONS UNDER THE SIKH GURDWARA ACT CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
VN092020059698	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES 0000 00 NO DETAILED HEAD 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00 NO SUB MAJOR HEAD			01 SALARIES	800 OTHER EXPENDITURE	12 HOME AFFAIRS	NT V 5	02/09/2020	50866	03089	01 ELECTIONS UNDER THE SIKH GURDWARA ACT CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
VN092020059699	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES 0000 00 NO DETAILED HEAD 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00 NO SUB MAJOR HEAD			01 SALARIES	800 OTHER EXPENDITURE	12 HOME AFFAIRS	NT V 6	02/09/2020	54442	03089	01 ELECTIONS UNDER THE SIKH GURDWARA ACT CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
VN092020059711	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES 0000 00 NO DETAILED HEAD 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00 NO SUB MAJOR HEAD			01 SALARIES	800 OTHER EXPENDITURE	12 HOME AFFAIRS	NT V 18	03/09/2020	66765	03089	01 ELECTIONS UNDER THE SIKH GURDWARA ACT CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
VN092020059717	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES 0000 00 NO DETAILED HEAD 3601 COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00 NO SUB MAJOR HEAD			01 SALARIES	800 OTHER EXPENDITURE	12 HOME AFFAIRS	NT V 24	21/09/2020	20635	03089	01 ELECTIONS UNDER THE SIKH GURDWARA ACT CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH
VN092020059712	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			31 GRANTS-IN-AID (SALARY)	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	08 FINANCE	NT V 19	03/09/2020	4000000	03390	01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
VN092020059696	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES 0000 99 NO DETAILED HEAD 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD			01 SALARIES	103 STATE LOTTERIES	08 FINANCE	NT V 3	01/09/2020	36560	03088	02 DIRECTION AND ADMINISTRATION PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
VN092020059697	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES 0000 99 NO DETAILED HEAD 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD			01 SALARIES	103 STATE LOTTERIES	08 FINANCE	NT V 4	01/09/2020	42991	03088	02 DIRECTION AND ADMINISTRATION PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
VN092020059700	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 2075 MISCELLANEOUS GENERAL SERVICES 0000 99 NO DETAILED HEAD 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00 NO SUB MAJOR HEAD			01 SALARIES	103 STATE LOTTERIES	08 FINANCE	NT V 7	02/09/2020	101702	03088	02 DIRECTION AND ADMINISTRATION PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH
VN092020059671	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 OFFICE BUILDINGS			01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	03/09/2020	447962	03323	01 DEVELOPMENT OF MANDIES DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN092020059670	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 OFFICE BUILDINGS			01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	03/09/2020	257276	03323	01 DEVELOPMENT OF MANDIES DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN092020059668	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 OFFICE BUILDINGS			01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2	03/09/2020	114104	03323	01 DEVELOPMENT OF MANDIES DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN092020059669	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 OFFICE BUILDINGS			01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	03/09/2020	43618	03323	01 DEVELOPMENT OF MANDIES DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH
VN092020059676	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS	01 OFFICE BUILDINGS			01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DEVELOPMENT OF MANDIES

			0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,										
VN09202005967	4	01/09/2020	N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 OFFICE BUILDINGS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	10	03/09/2020	55656 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 01 DEVELOPMENT OF MANDIES
VN09202005967	2	01/09/2020	N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 OFFICE BUILDINGS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	8	03/09/2020	77526 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 01 DEVELOPMENT OF MANDIES
VN09202005967	0	01/09/2020	N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 OFFICE BUILDINGS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	6	03/09/2020	92332 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 01 DEVELOPMENT OF MANDIES
VN09202005967	7	01/09/2020	N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 OFFICE BUILDINGS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	1	03/09/2020	172132 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 01 DEVELOPMENT OF MANDIES
VN09202005967	5	01/09/2020	N DC01 A Pay and Allowances Vouchers	0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 OFFICE BUILDINGS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	9	03/09/2020	244132 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 01 DEVELOPMENT OF MANDIES
VN09202006701	0	01/09/2020	N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	12	07/09/2020	184648 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 02 DISTRICT ESTABLISHMENT
VN09202006702	0	01/09/2020	N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	13	07/09/2020	26175 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 02 DISTRICT ESTABLISHMENT
VN09202006703	8	01/09/2020	N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	14	22/09/2020	38597 04019 TEHSILDAR,FARIDKOT,FARIDKOT 02 DISTRICT ESTABLISHMENT
VN09202006704	6	01/09/2020	N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	15	24/09/2020	119335 04021 TEHSILDAR,JAITU,FARIDKOT 02 DISTRICT ESTABLISHMENT
VN09202006690	1	01/09/2020	N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	1	01/09/2020	24478 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 02 DISTRICT ESTABLISHMENT
VN09202006693	1	01/09/2020	N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	4	02/09/2020	71001 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 02 DISTRICT ESTABLISHMENT
VN09202006696	1	01/09/2020	N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	7	02/09/2020	467167 04021 TEHSILDAR,JAITU,FARIDKOT 02 DISTRICT ESTABLISHMENT
VN09202006691	3	01/09/2020	N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	2	02/09/2020	269350 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 02 DISTRICT ESTABLISHMENT
VN09202006692	9	01/09/2020	N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	3	02/09/2020	88180 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT 02 DISTRICT ESTABLISHMENT
VN09202006694	01/09/2020	N DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS							

			0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES			
VN09202000695	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 5	02/09/2020	481522 04019 TEHSILDAR,FARIDKOT,FARIDKOT	02 DISTRICT ESTABLISHMENT
VN09202000697	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 6	02/09/2020	361966 04019 TEHSILDAR,FARIDKOT,FARIDKOT	02 DISTRICT ESTABLISHMENT
VN09202000698	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 8	04/09/2020	24240 04021 TEHSILDAR,JAITU,FARIDKOT	02 DISTRICT ESTABLISHMENT
VN09202000699	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 9	07/09/2020	188663 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT	02 DISTRICT ESTABLISHMENT
VN09202000700	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 10	07/09/2020	282283 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT	02 DISTRICT ESTABLISHMENT
VN09202000696	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 11	07/09/2020	56580 04027 DISTRICT REVENUE OFFICER,FARIDKOT,FARIDKOT	02 DISTRICT ESTABLISHMENT
VN09202000656	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 10	03/09/2020	252425 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	01 COMMISSIONERS
VN09202000655	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 29	04/09/2020	156314 04021 TEHSILDAR,JAITU,FARIDKOT	01 DISTRICT ESTABLISHMENTS
VN09202000638	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 12	03/09/2020	89905 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	01 COMMISSIONERS
VN09202000639	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 13	03/09/2020	83591 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	01 COMMISSIONERS
VN09202000641	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 15	03/09/2020	321573 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	01 COMMISSIONERS
VN09202000637	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 11	03/09/2020	47305 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	01 COMMISSIONERS
VN09202000648	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 22	03/09/2020	164021 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS
VN09202000629	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 3	01/09/2020	107575 04052 SUPERINTENDENT COMMISSIONER,FARIDKOT DIVISION,FARIDKOT	01 DISTRICT ESTABLISHMENTS
VN09202000628	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS

						0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN092020005027	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 1 01/09/2020 320727 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT
VN092020005071	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 45 22/09/2020 3520 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
VN092020005068	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 42 15/09/2020 32838 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
VN092020005064	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 38 07/09/2020 51260 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
VN092020005063	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 37 07/09/2020 186111 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
VN092020005062	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 36 07/09/2020 46744 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
VN092020005061	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 35 07/09/2020 99713 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
VN092020005060	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 34 07/09/2020 46744 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
VN092020005059	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 33 04/09/2020 68065 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
VN092020005058	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 32 04/09/2020 131436 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT
VN092020005057	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 31 04/09/2020 128964 04050 SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT
VN092020005056	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 30 04/09/2020 112363 04058 SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT
VN092020005054	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 28 04/09/2020 435790 04021 TEHSILDAR,JAITU,FARIDKOT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200005053	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	27		04/09/2020	189152	04058	SUB DIVISIONAL MAGISTRATE,JAITO,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005052	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	26		03/09/2020	230596	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005051	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	25		03/09/2020	71786	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005050	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	24		03/09/2020	81128	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005049	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	23		03/09/2020	47893	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005047	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	21		03/09/2020	972241	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005030	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	4		02/09/2020	259592	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005031	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	5		02/09/2020	857067	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005033	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	7		02/09/2020	405976	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005034	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	8		02/09/2020	62731	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005035	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	9		02/09/2020	80986	04051	ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005042	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		0400 2052 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	16		03/09/2020	271041	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT		01 DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD																	
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		

VN09202000S043 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 17	03/09/2020	47993 04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS
VN09202000S044 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 18	03/09/2020	47938 04050 SUB DIVISIONAL OFFICER (C),FARIDWOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS
VN09202000S045 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 19	03/09/2020	261144 04050 SUB DIVISIONAL OFFICER (C),FARIDWOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS
VN09202000S046 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 20	03/09/2020	460863 04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS
VN09202001O074 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 15	03/09/2020	577112 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202001O061 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 2	01/09/2020	117556 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202001O072 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 13	03/09/2020	40855 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202001O069 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 10	03/09/2020	334682 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202001O067 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 8	03/09/2020	978305 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202001O066 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 7	03/09/2020	413234 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	01 DIRECTION
VN09202001O063 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 4	03/09/2020	33876 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202001O062 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 3	03/09/2020	247989 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	01 DIRECTION
VN09202001O060 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 1	01/09/2020	24478 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	01 DIRECTION
VN09202001O084 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 25	07/09/2020	8149 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION

VN092020010983 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 24	07/09/2020	3450 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020010982 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 23	07/09/2020	56079 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	01 DIRECTION			
VN092020010981 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 22	07/09/2020	321314 04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	01 DIRECTION			
VN092020010980 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 21	04/09/2020	623074 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020010979 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 20	04/09/2020	219433 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020010978 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 19	04/09/2020	115751 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020010977 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 18	04/09/2020	229497 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020010975 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 16	03/09/2020	155154 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020010976 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 17	03/09/2020	144408 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020010971 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 12	03/09/2020	35146 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020010965 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 6	03/09/2020	474695 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020010964 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 5	03/09/2020	355002 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020010973 01/09/2020 N DC01 A Pay and Allowances Vouchers	0400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 14	03/09/2020	15026 04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	01 DIRECTION			
VN092020006716 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 12	07/09/2020	278954 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	02 DISTRICT ESTABLISHMENT			

VN09202000671 7 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 13 07/09/2020 102325 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000670 6 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 2 02/09/2020 245219 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000670 7 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 3 03/09/2020 207544 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000670 8 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 4 03/09/2020 119574 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000670 9 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 5 03/09/2020 730232 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000671 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 6 03/09/2020 376252 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000671 1 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 7 04/09/2020 422104 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000671 2 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 8 04/09/2020 121382 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000671 3 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 9 04/09/2020 59976 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000671 4 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 10 04/09/2020 56021 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000671 5 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 11 07/09/2020 115327 05010 DISTRICT REVENUE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000670 5 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 1 02/09/2020 140344 05008 TEHSILDAR, KHAMANNO,FATEHGARH SAHIB,FATEHGARH SAHIB 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000656 9 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 00 FINANCE NT V 2 01/09/2020 63161 05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000513 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
22 REVENUE AND REHABILITATI NT V 50 16/09/2020 16201 05009 TEHSILDAR,AMLOH,FATEHGARH SAHIB
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005131 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 51	16/09/2020	44678 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005132 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 52	16/09/2020	85583 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005133 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 53	17/09/2020	69182 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005134 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 54	17/09/2020	20576 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005135 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 55	17/09/2020	43451 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005136 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 56	17/09/2020	46128 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005138 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 58	22/09/2020	53687 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005139 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 59	22/09/2020	49569 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005143 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 63	25/09/2020	25306 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005084 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	84538 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005086 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 6	01/09/2020	23752 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005088 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	64830 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005090 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 10	02/09/2020	77670 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	
VN092020005091 01/09/2020 N DC01 A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 11	02/09/2020	399330 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS	

VN092020005092	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	12	02/09/2020	221153	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020005093	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	13	02/09/2020	461009	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS
VN092020005095	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	15	02/09/2020	691051	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS
VN092020005099	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	19	03/09/2020	457153	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS
VN092020005101	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	21	03/09/2020	92330	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS
VN092020005108	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	28	04/09/2020	731481	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS
VN092020005109	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	29	04/09/2020	100369	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS
VN092020005119	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	39	04/09/2020	2701286	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS
VN092020005120	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	40	04/09/2020	954422	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS
VN092020005137	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	57	17/09/2020	49691	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS
VN092020005081	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	1	01/09/2020	63357	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS
VN092020005082	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	2	01/09/2020	66112	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DISTRICT ESTABLISHMENTS

VN09202000508	3 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 3	01/09/2020	182787	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000508	5 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 5	01/09/2020	165167	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000508	7 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 7	02/09/2020	59805	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000509	4 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 14	02/09/2020	68065	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000509	6 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 16	03/09/2020	92051	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000509	7 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 17	03/09/2020	66011	05020	S.D.O.(C),AMLOH,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000509	8 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 18	03/09/2020	613047	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000510	0 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 20	03/09/2020	40872	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000510	3 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 23	03/09/2020	87411	05021	S.D.O.(C),KHAMANON,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000510	4 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 24	03/09/2020	56453	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000510	5 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 25	03/09/2020	64066	05011	TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000510	6 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 26	04/09/2020	64161	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000510	7 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 27	04/09/2020	152974	05009	TEHSILDAR,AMLOH,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
VN09202000511	0 01/09/2020	N DC01	A Pay and Allowances Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 30	04/09/2020	5284	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS

VN09202000511 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 04/09/2020 28771 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000512 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 32 04/09/2020 43469 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000513 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 04/09/2020 50297 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000514 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 34 04/09/2020 198549 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000515 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 35 04/09/2020 95377 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000516 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 04/09/2020 85625 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000517 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 04/09/2020 16380 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000518 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 38 04/09/2020 966783 05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000521 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 41 07/09/2020 60435 05310 TEHSILDAR,BASSI PHATANA,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000522 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 07/09/2020 79344 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000523 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 43 08/09/2020 24448 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000524 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 44 08/09/2020 84638 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202001093 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 02/09/2020 394134 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,ROHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001012 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 20 23/09/2020 9322 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001100 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 8 03/09/2020 1421714 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN09202001100 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 14 07/09/2020 664398 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN09202001099 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 3 03/09/2020 171382 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN09202001099 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 4 03/09/2020 404648 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN09202001097 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 5 03/09/2020 180579 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN09202001098 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 6 03/09/2020 104462 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN09202001099 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 7 03/09/2020 75547 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN09202001101 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 9 03/09/2020 385251 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN09202001102 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 10 03/09/2020 289176 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN09202001103 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 11 03/09/2020 724135 05207 EXECUTIVE ENGINEER,CONSTRUCTION DIVION PUNJAB PWD B&R SIRHIND,FATEHGARH SAHIB 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN09202001104 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 12 03/09/2020 63380 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 01 DIRECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202001105 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 13 03/09/2020 1083628 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 01 DIRECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202001107 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 15 15/09/2020 38569 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 01 DIRECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202001108 01/09/2020 N DC01 A Pay and Allowances Vouchers 0500 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 16 15/09/2020 26933 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 01 DIRECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020011009	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 17	15/09/2020	50115	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	01 DIRECTION
VN092020011010	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 18	22/09/2020	27470	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	01 DIRECTION
VN092020011011	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 19	22/09/2020	24876	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	01 DIRECTION
VN092020010994	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 2	02/09/2020	556478	05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI	01 DIRECTION
VN092020006730	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0600 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 6	02/09/2020	312772	06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR	02 DISTRICT ESTABLISHMENT
VN092020006729	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0600 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 5	02/09/2020	252652	06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR	02 DISTRICT ESTABLISHMENT
VN092020006732	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0600 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 8	02/09/2020	45168	06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR	02 DISTRICT ESTABLISHMENT
VN092020006733	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0600 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 9	02/09/2020	75781	06020 TEHSILDAR,, ZIRA,FEROZEPUR	02 DISTRICT ESTABLISHMENT
VN092020006734	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0600 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 10	02/09/2020	264521	06020 TEHSILDAR,, ZIRA,FEROZEPUR	02 DISTRICT ESTABLISHMENT
VN092020006735	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0600 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 11	02/09/2020	362245	06020 TEHSILDAR,, ZIRA,FEROZEPUR	02 DISTRICT ESTABLISHMENT
VN092020006736	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0600 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 12	02/09/2020	284212	06014 DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR	02 DISTRICT ESTABLISHMENT
VN092020006737	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0600 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 13	02/09/2020	659759	06018 TEHSILDAR,FAZILKA,FEROZEPUR	02 DISTRICT ESTABLISHMENT
VN092020006738	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0600 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 14	02/09/2020	584095	06018 TEHSILDAR,FAZILKA,FEROZEPUR	02 DISTRICT ESTABLISHMENT
VN092020006739	01/09/2020	N DC01 A	Pay and Allowances Vouchers	0600 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 15	02/09/2020	287255	06018 TEHSILDAR,FAZILKA,FEROZEPUR	02 DISTRICT ESTABLISHMENT

VN092020006740	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	16	02/09/2020	615856	06017	TEHSILDAR, JALALABAD,FEROZEPUR	02	DISTRICT ESTABLISHMENT
VN092020006741	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	17	02/09/2020	239439	06017	TEHSILDAR, JALALABAD,FEROZEPUR	02	DISTRICT ESTABLISHMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020006742	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	18	02/09/2020	71286	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR	02	DISTRICT ESTABLISHMENT
VN092020006743	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	19	02/09/2020	159615	06014	DRO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR	02	DISTRICT ESTABLISHMENT
VN092020006744	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	20	02/09/2020	483740	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	02	DISTRICT ESTABLISHMENT
VN092020006745	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	21	03/09/2020	542308	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	02	DISTRICT ESTABLISHMENT
VN092020006746	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	22	03/09/2020	1073416	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	02	DISTRICT ESTABLISHMENT
VN092020006747	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	23	03/09/2020	233352	06020	TEHSILDAR,, ZIRA,FEROZEPUR	02	DISTRICT ESTABLISHMENT
VN092020006748	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	31	15/09/2020	432121	06020	TEHSILDAR,, ZIRA,FEROZEPUR	02	DISTRICT ESTABLISHMENT
VN092020006749	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	32	18/09/2020	32488	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	02	DISTRICT ESTABLISHMENT
VN092020006750	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	33	24/09/2020	49148	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	02	DISTRICT ESTABLISHMENT
VN092020006718	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2029	LAND REVENUE	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	24	04/09/2020	45610	06013	TEHSILDAR, ABOHAR,FEROZEPUR	02	DISTRICT ESTABLISHMENT

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000671 9 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 25 04/09/2020 906950 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000672 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 26 04/09/2020 456234 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000672 1 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 27 04/09/2020 422907 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000672 2 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 28 07/09/2020 1829 06013 TEHSILDAR, ABOHAR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000672 3 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 29 07/09/2020 187111 06016 COLLECTOR,AGRICULTURE, FAZILKA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000672 4 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 30 09/09/2020 1244 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000672 5 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 1 01/09/2020 28720 06014 ORO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000672 6 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 2 01/09/2020 38451 06014 ORO FOR DEPUTY COMMISSIONER,, FEROZEPUR,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000672 7 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 3 01/09/2020 77572 06020 TEHSILDAR,, ZIRA,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000672 8 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 4 01/09/2020 49974 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000673 1 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 7 02/09/2020 48514 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000857 5 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 08 FINANCE NT V 4 03/09/2020 96518 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000519 2 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 40 02/09/2020 68658 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000519 3 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 41 02/09/2020 124212 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005194	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 42	02/09/2020	102196 06018 TEHSILDAR,FAZILKA,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005195	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 43	02/09/2020	252875 06018 TEHSILDAR,FAZILKA,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005255	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 103	04/09/2020	209331 06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 104	04/09/2020	165986 06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005257	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 105	04/09/2020	73489 06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005258	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 106	04/09/2020	234350 06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005262	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 110	07/09/2020	7210 06650 TEHSILDAR,,,ZIRA,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005263	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 111	07/09/2020	625 06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005264	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 112	07/09/2020	8592 06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005265	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 113	07/09/2020	4992 06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005266	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 114	07/09/2020	8789 06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005270	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 118	07/09/2020	11292 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005272	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 120	09/09/2020	113117 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN092020005281	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 129	10/09/2020	90304 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005160 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 8 01/09/2020 276414 06015 TEHSILDAR, , FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005161 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 9 01/09/2020 201784 06015 TEHSILDAR, , FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005177 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 25 01/09/2020 132643 06018 TEHSILDAR,FAZILKA,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005178 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 26 01/09/2020 68184 06018 TEHSILDAR,FAZILKA,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005207 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 55 03/09/2020 34289 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005237 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 85 03/09/2020 366831 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005241 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 89 03/09/2020 486182 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005309 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 157 29/09/2020 8387 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005310 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 158 30/09/2020 22584 06018 TEHSILDAR,FAZILKA,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005233 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 81 03/09/2020 71891 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005234 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 82 03/09/2020 1395829 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005235 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 83 03/09/2020 19644 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005236 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 84 03/09/2020 352164 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005238 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 86 03/09/2020 361684 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000523	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 87	03/09/2020	997974	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000524	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 88	03/09/2020	688065	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000524	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 90	03/09/2020	75668	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000524	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 91	03/09/2020	1252564	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000524	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 92	03/09/2020	225840	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000524	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 93	03/09/2020	39288	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000524	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 95	03/09/2020	104444	06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000524	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 96	03/09/2020	123723	06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000524	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 97	03/09/2020	79189	06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000525	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 98	03/09/2020	147263	06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000525	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 99	03/09/2020	8897	06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000525	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 101	04/09/2020	34086	06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000525	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 102	04/09/2020	88053	06649 TEHSILDAR,ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000528	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 130	10/09/2020	52038	06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
VN092020005286	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	134	14/09/2020	51047	06649	TEHSILDAR,ABOHAR,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005290	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	138	15/09/2020	15098	06650	TEHSILDAR,,ZIRA,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005291	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	139	16/09/2020	265048	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	01	DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020005292	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	140	17/09/2020	79209	06038	SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005295	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	143	18/09/2020	23869	06015	TEHSILDAR,, FEROZEPUR,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005296	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	144	21/09/2020	36645	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005301	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	149	24/09/2020	46454	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005196	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	44	02/09/2020	11292	06017	TEHSILDAR, JALALABAD,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005197	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	45	02/09/2020	1244	06017	TEHSILDAR, JALALABAD,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005171	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI	NT	V	19	01/09/2020	162075	06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	01	COMMISSIONERS
VN092020005173	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI	NT	V	21	01/09/2020	162431	06039	SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	01	COMMISSIONERS
VN092020005172	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0600	2053	DISTRICT ADMINISTRATION						00	NO SUB MAJOR HEAD			101	COMMISSIONERS										01	COMMISSIONERS

			0000 00 NO DETAILED HEAD					01 SALARIES			
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092020005200	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 20	01/09/2020	39914 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	01 COMMISSIONERS
			0000 00 NO DETAILED HEAD								
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092020005201	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 48	02/09/2020	50255 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	01 COMMISSIONERS
			0000 00 NO DETAILED HEAD								
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092020005202	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 49	02/09/2020	43260 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	01 COMMISSIONERS
			0000 00 NO DETAILED HEAD								
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092020005217	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 50	02/09/2020	475869 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	01 COMMISSIONERS
			0000 00 NO DETAILED HEAD								
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092020005218	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 65	03/09/2020	625823 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	01 COMMISSIONERS
			0000 00 NO DETAILED HEAD								
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092020005219	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 66	03/09/2020	213759 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	01 COMMISSIONERS
			0000 00 NO DETAILED HEAD								
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092020005198	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 67	03/09/2020	105280 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR	01 COMMISSIONERS
			0000 00 NO DETAILED HEAD								
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020005199	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 46	02/09/2020	53757 06017 TEHSILDAR, JALALABAD,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD								
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020005203	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 47	02/09/2020	278079 06017 TEHSILDAR, JALALABAD,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD								
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020005204	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 51	02/09/2020	180475 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD								
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020005205	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 52	02/09/2020	379739 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD								
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092020005206	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 53	03/09/2020	102465 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD								
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092020005208	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 54	03/09/2020	132963 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD								
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,								
VN092020005209	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD			01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 56	03/09/2020	125200 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	01 DISTRICT ESTABLISHMENTS

			0000 00 NO DETAILED HEAD					01 SALARIES							
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200052I0	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	57	03/09/2020	59315 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200052I1	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	58	03/09/2020	61100 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ,FEROZEPUR,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN0920200052I2	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	59	03/09/2020	88545 06018 TEHSILDAR,FAZILKA,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN0920200052I3	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	60	03/09/2020	56310 06018 TEHSILDAR,FAZILKA,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200052I4	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	61	03/09/2020	123007 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN0920200052I5	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	62	03/09/2020	83052 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN0920200052I6	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	63	03/09/2020	67154 06724 TEHSILDAR,GURUHARSHAHI,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN0920200052I0	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	64	03/09/2020	104278 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200052I0	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	68	03/09/2020	190228 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200052I1	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	69	03/09/2020	62389 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200052I2	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	70	03/09/2020	95403 06650 TEHSILDAR,,ZIRA,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,												
VN0920200052I3	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	71	03/09/2020	62256 06650 TEHSILDAR,,ZIRA,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,												
VN0920200052I4	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	72	03/09/2020	54963 06650 TEHSILDAR,,ZIRA,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,												
VN0920200052I5	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	73	03/09/2020	76414 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR					01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN0920200052I6	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS

			0000 00 NO DETAILED HEAD						01 SALARIES						
			1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005227	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 74	03/09/2020	195895	06038	SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020005228	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 75	03/09/2020	66841	06017	TEHSILDAR, JALALABAD,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020005229	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 76	03/09/2020	153533	06017	TEHSILDAR, JALALABAD,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005230	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 77	03/09/2020	131570	06040	SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005231	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 78	03/09/2020	49602	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005232	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 79	03/09/2020	153576	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005154	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 80	03/09/2020	876872	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020005155	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 2	01/09/2020	8812	06018	TEHSILDAR,FAZILKA,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020005156	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 3	01/09/2020	12849	06018	TEHSILDAR,FAZILKA,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005158	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 4	01/09/2020	10316	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005159	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 6	01/09/2020	48462	06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005162	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 7	01/09/2020	24703	06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005163	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 10	01/09/2020	89056	06524	SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR		01 DISTRICT ESTABLISHMENTS
				0000	00 NO DETAILED HEAD																
			1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005164	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0600	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01 SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 11	01/09/2020	45589	06524	SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR		01 DISTRICT ESTABLISHMENTS

						0000 00 NO DETAILED HEAD													
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,													
VN09202000516S	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	12	01/09/2020	40551	06650	TEHSILDAR,,ZIRA,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,													
VN09202000516S	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	13	01/09/2020	221055	06650	TEHSILDAR,,ZIRA,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN09202000516T	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	14	01/09/2020	83541	06038	SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,													
VN09202000516U	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	15	01/09/2020	231979	06650	TEHSILDAR,,ZIRA,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,													
VN09202000516V	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	16	01/09/2020	26794	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN09202000516W	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	17	01/09/2020	57381	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN09202000517A	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	22	01/09/2020	117437	06017	TEHSILDAR, JALALABAD,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202000517B	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	27	02/09/2020	141395	06723	SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN09202000518D	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	28	02/09/2020	60220	06724	TEHSILDAR,GURUHARSHAHI,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202000518I	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	29	02/09/2020	101512	06724	TEHSILDAR,GURUHARSHAHI,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202000518J	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	30	02/09/2020	37988	06724	TEHSILDAR,GURUHARSHAHI,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202000518K	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	31	02/09/2020	250666	06650	TEHSILDAR,,ZIRA,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,													
VN09202000518L	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	32	02/09/2020	239742	06650	TEHSILDAR,,ZIRA,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,													
VN09202000518S	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	33	02/09/2020	22584	06038	SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR		01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN09202000518S	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0660	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES		093	DISTRICT ESTABLISHMENTS													01	DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	BDGT	DT	MJR_	MJR_HEAD_DESC	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,		0000	00			NO DETAILED HEAD			01	SALARIES			22	REVENUE AND REHABILITATI	NT	V	34	02/09/2020	144906	06038	SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR		
VN092020005187	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0600	0000	00	2053	DISTRICT ADMINISTRATION	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	35	02/09/2020	11292	06524	SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005188	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0600	0000	00	2053	DISTRICT ADMINISTRATION	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	36	02/09/2020	188442	06524	SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005189	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0600	0000	00	2053	DISTRICT ADMINISTRATION	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	37	02/09/2020	65659	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005190	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0600	0000	00	2053	DISTRICT ADMINISTRATION	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	38	02/09/2020	54437	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020005191	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0600	0000	00	2053	DISTRICT ADMINISTRATION	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	39	02/09/2020	174388	06041	SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020011083	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0600	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	63	03/09/2020	250925	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01	DIRECTION
VN092020011084	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0600	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	64	03/09/2020	102406	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN092020011085	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0600	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	65	03/09/2020	510135	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN092020011086	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0600	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	66	03/09/2020	127446	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN092020011087	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0600	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	67	03/09/2020	370182	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN092020011088	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0600	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	68	03/09/2020	119050	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01	DIRECTION

VN09202001089 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 69	03/09/2020	297171	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001090 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 70	03/09/2020	151734	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001092 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 72	03/09/2020	199227	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01 DIRECTION	
VN09202001093 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 73	03/09/2020	575180	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01 DIRECTION	
VN09202001094 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 74	03/09/2020	104900	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001098 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 78	07/09/2020	13002	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001099 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 79	07/09/2020	11292	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001100 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 80	07/09/2020	96548	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001021 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 1	01/09/2020	48990	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001022 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 2	01/09/2020	191082	06065	XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001024 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 4	01/09/2020	134147	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001025 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 5	01/09/2020	56689	06061	EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001026 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 6	01/09/2020	78988	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01 DIRECTION	
VN09202001027 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 7	01/09/2020	40182	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01 DIRECTION	

VN09202001028 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 8	01/09/2020	170806	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001029 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 9	01/09/2020	118205	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001030 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 10	01/09/2020	77175	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001031 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 11	01/09/2020	82706	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001032 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 12	01/09/2020	242145	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001033 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 13	01/09/2020	162594	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001034 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 14	01/09/2020	63398	06060	XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001035 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 15	01/09/2020	251506	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001036 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 16	01/09/2020	145331	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01 DIRECTION
VN09202001037 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 17	01/09/2020	114980	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	01 DIRECTION
VN09202001038 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 18	01/09/2020	367293	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	01 DIRECTION
VN09202001039 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 19	01/09/2020	248772	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	01 DIRECTION
VN09202001054 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 34	02/09/2020	431816	06063	XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001113 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 93	18/09/2020	30281	06445	SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01 DIRECTION

VN09202001114 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 94	18/09/2020	79192 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01 DIRECTION
VN09202001115 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 95	18/09/2020	49332 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001123 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 103	30/09/2020	6576 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001124 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 104	30/09/2020	6636 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001023 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 3	01/09/2020	302382 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001040 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 20	02/09/2020	87604 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001041 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 21	02/09/2020	156834 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001042 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 22	02/09/2020	216209 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001043 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 23	02/09/2020	22584 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001044 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 24	02/09/2020	170484 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001045 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 25	02/09/2020	104827 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001046 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 26	02/09/2020	42881 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001047 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 27	02/09/2020	307134 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001048 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 28	02/09/2020	27713 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION

VN09202001049 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 29	02/09/2020	90336 06296 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001050 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 30	02/09/2020	353715 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001051 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 31	02/09/2020	228448 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001052 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 32	02/09/2020	280045 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001053 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 33	02/09/2020	31762 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001055 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 35	02/09/2020	186765 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001056 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 36	02/09/2020	124212 06063 XEN,,CENTRAL WORKS DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001057 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 37	02/09/2020	136182 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001058 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 38	02/09/2020	421101 06445 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PUNJAB PWD (B&R),FEROZEPUR	01 DIRECTION
VN09202001059 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 39	02/09/2020	51528 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	01 DIRECTION
VN09202001060 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 40	02/09/2020	123067 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	01 DIRECTION
VN09202001061 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 41	02/09/2020	394362 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	01 DIRECTION
VN09202001062 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 42	02/09/2020	104594 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001063 01/09/2020 N DC01 A Pay and Allowances Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 43	02/09/2020	224875 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR	01 DIRECTION

VN0920200011066 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 46 03/09/2020 168182 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011067 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 47 03/09/2020 170374 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011068 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 48 03/09/2020 178414 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011069 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 49 03/09/2020 204762 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011070 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 50 03/09/2020 30810 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011071 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 51 03/09/2020 184223 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN0920200011072 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 52 03/09/2020 65318 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011073 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 53 03/09/2020 459371 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011075 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 55 03/09/2020 121683 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011076 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 56 03/09/2020 296364 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011077 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 57 03/09/2020 171964 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011078 01/09/2020 N DC01 A Pay and Allowances Vouchers 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 58 03/09/2020 367910 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001107	9	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0660 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	59	03/09/2020	190480	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001108	0	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0660 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	60	03/09/2020	1184	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001108	1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0660 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	61	03/09/2020	95355	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202001108	2	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0660 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	62	03/09/2020	378568	06296	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 P.W.D. (B&R) FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202000675	1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	1	02/09/2020	146566	07010	TEHSILDAR,PATHANKOT,GURDASPUR	02 DISTRICT ESTABLISHMENT
VN09202000675	2	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	2	02/09/2020	189054	07010	TEHSILDAR,PATHANKOT,GURDASPUR	02 DISTRICT ESTABLISHMENT
VN09202000675	3	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	3	02/09/2020	331730	07010	TEHSILDAR,PATHANKOT,GURDASPUR	02 DISTRICT ESTABLISHMENT
VN09202000675	4	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	4	02/09/2020	428114	07010	TEHSILDAR,PATHANKOT,GURDASPUR	02 DISTRICT ESTABLISHMENT
VN09202000675	5	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	5	02/09/2020	84573	07008	DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR	02 DISTRICT ESTABLISHMENT
VN09202000675	6	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	6	02/09/2020	275886	07008	DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR	02 DISTRICT ESTABLISHMENT
VN09202000675	7	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	7	02/09/2020	71001	07008	DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR	02 DISTRICT ESTABLISHMENT
VN09202000675	8	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	8	04/09/2020	600437	07008	DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR	02 DISTRICT ESTABLISHMENT
VN09202000675	9	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	9	04/09/2020	179920	07008	DRO FOR DEPUTY COMMISSIONER,GURDASPUR,GURDASPUR	02 DISTRICT ESTABLISHMENT
VN09202000676	0	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	10	04/09/2020	777778	07009	TEHSILDAR,GURDASPUR,GURDASPUR	02 DISTRICT ESTABLISHMENT

VN09202000676	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 11	04/09/2020	732949	07009	TEHSILDAR,GURDASPUR,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000676	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 12	04/09/2020	1038982	07009	TEHSILDAR,GURDASPUR,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000676	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 13	04/09/2020	303900	07009	TEHSILDAR,GURDASPUR,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000676	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 16	04/09/2020	95357	07007	TEHSILDAR,BATALA,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000676	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 19	07/09/2020	2666322	07007	TEHSILDAR,BATALA,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000677	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 20	07/09/2020	175686	07007	TEHSILDAR,BATALA,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000677	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 21	08/09/2020	1672916	07007	TEHSILDAR,BATALA,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000677	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 22	11/09/2020	12246	07007	TEHSILDAR,BATALA,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000677	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 23	11/09/2020	34381	07009	TEHSILDAR,GURDASPUR,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000677	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 24	14/09/2020	235221	07010	TEHSILDAR,PATHANKOT,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000677	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 25	14/09/2020	235221	07010	TEHSILDAR,PATHANKOT,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000677	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 26	21/09/2020	31158	07007	TEHSILDAR,BATALA,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000676	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 14	04/09/2020	240485	07009	TEHSILDAR,GURDASPUR,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000676	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 15	04/09/2020	229903	07009	TEHSILDAR,GURDASPUR,GURDASPUR	02	DISTRICT ESTABLISHMENT

VN09202000676	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 18	07/09/2020	1455896	07009	TEHSILDAR,GURDASPUR,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000677	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 17	04/09/2020	25514	07007	TEHSILDAR,BATALA,GURDASPUR	02	DISTRICT ESTABLISHMENT
VN09202000581	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE NT V 2	04/09/2020	110724	07017	SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR	02	DISTRICT ADMINISTRATION
VN09202000389	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 78	04/09/2020	51971	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01	DISTRICT ESTABLISHMENTS
VN09202000390	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 79	04/09/2020	90723	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01	DISTRICT ESTABLISHMENTS
VN09202000391	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 80	07/09/2020	376983	07007	TEHSILDAR,BATALA,GURDASPUR	01	DISTRICT ESTABLISHMENTS
VN09202000392	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 81	07/09/2020	219757	07007	TEHSILDAR,BATALA,GURDASPUR	01	DISTRICT ESTABLISHMENTS
VN09202000393	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 82	07/09/2020	53382	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	01	DISTRICT ESTABLISHMENTS
VN09202000394	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 83	08/09/2020	387542	07007	TEHSILDAR,BATALA,GURDASPUR	01	DISTRICT ESTABLISHMENTS
VN09202000395	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 84	08/09/2020	113536	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01	DISTRICT ESTABLISHMENTS
VN09202000401	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 90	17/09/2020	52874	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01	DISTRICT ESTABLISHMENTS
VN09202000402	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 91	17/09/2020	58252	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01	DISTRICT ESTABLISHMENTS
VN09202000405	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 94	17/09/2020	91985	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	01	DISTRICT ESTABLISHMENTS
VN09202000407	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 96	18/09/2020	41614	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01	DISTRICT ESTABLISHMENTS

VN09202000540	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 98	21/09/2020	23782 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000541	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 99	21/09/2020	6973 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000542	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 100	21/09/2020	24867 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000543	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 101	21/09/2020	129414 07007 TEHSILDAR,BATALA,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000544	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 102	21/09/2020	227551 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000545	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 103	22/09/2020	45360 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000546	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 104	22/09/2020	82518 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000547	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 105	22/09/2020	24493 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000548	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 106	22/09/2020	59419 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 107	23/09/2020	34831 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000550	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 110	28/09/2020	50595 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000386	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 75	04/09/2020	342239 07007 TEHSILDAR,BATALA,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000399	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 88	15/09/2020	82196 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
VN09202000400	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 89	15/09/2020	20295 07007 TEHSILDAR,BATALA,GURDASPUR 01 DISTRICT ESTABLISHMENTS

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VN092020005383 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 72     04/09/2020          221220 07009 TEHSILDAR,GURDASPUR,GURDASPUR
                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005384 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 73     04/09/2020          214894 07009 TEHSILDAR,GURDASPUR,GURDASPUR
                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005385 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 74     04/09/2020          221020 07007 TEHSILDAR,BATALA,GURDASPUR
                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005322 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 5      01/09/2020          336587 07010 TEHSILDAR,PATHANKOT,GURDASPUR
                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005323 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 6      01/09/2020            9252 07010 TEHSILDAR,PATHANKOT,GURDASPUR
                                   1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005324 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 7      01/09/2020           22602 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005325 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 8      01/09/2020            8934 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


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

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VN092020005326 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 9      01/09/2020           12909 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005327 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 10     01/09/2020           67092 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005330 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 13     02/09/2020          122424 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005331 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 14     02/09/2020          577016 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
                                   1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005332 01/09/2020 N DC01 A Pay and Allowances Vouchers   0700  2053 DISTRICT ADMINISTRATION   00 NO SUB MAJOR HEAD   093 DISTRICT ESTABLISHMENTS   01 DISTRICT ESTABLISHMENTS
                                                            0000 00 NO DETAILED HEAD   01 SALARIES   22 REVENUE  AND REHABILITATI NT V 15     02/09/2020         1117105 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
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1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005333	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 16	02/09/2020	65911	07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005334	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 17	02/09/2020	185851	07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005335	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 18	02/09/2020	132049	07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005336	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 19	02/09/2020	1191221	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005337	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 20	02/09/2020	48451	07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005338	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 21	02/09/2020	106822	07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005340	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 23	02/09/2020	204076	07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005341	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 24	02/09/2020	114205	07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005342	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 25	02/09/2020	205647	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005343	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 26	02/09/2020	1338555	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005344	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 27	02/09/2020	140712	07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005345	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 28	02/09/2020	128750	07010 TEHSILDAR,PATHANKOT,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020005346	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 29	02/09/2020	298431	07010 TEHSILDAR,PATHANKOT,GURDASPUR	01 DISTRICT ESTABLISHMENTS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020005347	01/09/2020	N DC01 A Pay and Allowances Vouchers	0700 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	12 HOME AFFAIRS	NT V 30	02/09/2020	48956	07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	01 DISTRICT ESTABLISHMENTS

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005348 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 02/09/2020 25544 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005349 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 32 02/09/2020 191426 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005350 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 33 02/09/2020 63967 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005351 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 34 02/09/2020 37976 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005352 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 35 02/09/2020 56008 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005318 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 01/09/2020 220682 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005319 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 01/09/2020 552740 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005328 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 01/09/2020 337887 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005329 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 01/09/2020 475700 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005339 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 02/09/2020 82647 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005375 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 64 04/09/2020 44175 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005377 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 66 04/09/2020 72006 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005353 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 02/09/2020 346972 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005354 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 02/09/2020 212557 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005355 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 38 02/09/2020 82913 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005356 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 39 03/09/2020 88261 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005357 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 40 03/09/2020 89626 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005358 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 41 03/09/2020 176451 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005359 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 42 03/09/2020 517805 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005360 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 43 03/09/2020 229690 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005361 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 44 03/09/2020 97461 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005362 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 45 03/09/2020 62309 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005363 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 46 03/09/2020 135558 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005364 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 47 03/09/2020 49328 07009 TEHSILDAR,GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005365 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 54 03/09/2020 244179 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005366 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 55 03/09/2020 49625 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005367 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 56 03/09/2020 82439 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005368 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 57 03/09/2020 62566 07024 SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005369 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 58 03/09/2020 61411 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005370 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 59 03/09/2020 118928 07023 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005371 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 60 04/09/2020 115860 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005372 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 61 04/09/2020 60482 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005373 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 62 04/09/2020 56561 07022 SUB DIVISIONAL MAGISTRATE,DERA BABA NANAK,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005374 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 63 04/09/2020 228656 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005376 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 65 04/09/2020 93055 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005378 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 67 04/09/2020 463318 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005379 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 68 04/09/2020 62989 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005380 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 69 04/09/2020 69674 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005381 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 70 04/09/2020 587256 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005382 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 71 04/09/2020 161129 07009 TEHSILDAR,GURDASPUR,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005388 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 77 04/09/2020 165179 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005398 01/09/2020 N DC01 A Pay and Allowances Vouchers 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 87 14/09/2020 20690 07007 TEHSILDAR,BATALA,GURDASPUR

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020005312	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	48	03/09/2020	134239	07010	TEHSILDAR,PATHANKOT,GURDASPUR	01 DISTRICT ESTABLISHMENTS
VN092020005313	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	49	03/09/2020	78174	07024	SUB DIVISIONAL MAGISTRATE,DHARKALAN,GURDASPUR	01 DISTRICT ESTABLISHMENTS
VN092020005314	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	50	03/09/2020	77178	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
VN092020005315	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	51	03/09/2020	73711	07018	SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
VN092020005316	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	52	03/09/2020	61051	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
VN092020005317	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	53	03/09/2020	133141	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
VN092020005320	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	3	01/09/2020	25289	07019	ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR	01 DISTRICT ESTABLISHMENTS
VN092020005321	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	4	01/09/2020	49667	07010	TEHSILDAR,PATHANKOT,GURDASPUR	01 DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020011145	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	20	03/09/2020	788400	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	01 DIRECTION
VN092020011179	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	54	11/09/2020	16379	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	01 DIRECTION
VN092020011147	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	22	03/09/2020	389335	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	01 DIRECTION
VN092020011148	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS			80 GENERAL		001 DIRECTION AND ADMINISTRATION									01 DIRECTION

							0000 00 NO DETAILED HEAD												
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001149	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 24	03/09/2020	125072 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001150	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 25	03/09/2020	190289 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001153	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 28	03/09/2020	190859 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001154	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 29	03/09/2020	373804 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001155	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 30	03/09/2020	62736 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001158	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 33	03/09/2020	39523 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001159	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 34	03/09/2020	224183 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001160	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 35	03/09/2020	890220 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001161	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 36	03/09/2020	151080 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001162	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 37	03/09/2020	74055 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001163	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 38	03/09/2020	44418 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001164	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 39	03/09/2020	35433 07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001126	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION
							0000 00 NO DETAILED HEAD									21	PUBLIC WORKS	NT V 1	01/09/2020	389723 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
							3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202001127	01/09/2020	N	DC01	A	Pay and Allowances Vouchers		0700 2059 PUBLIC WORKS	80	GENERAL		01	SALARIES		001	DIRECTION AND ADMINISTRATION				01 DIRECTION

											0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 2	01/09/2020	247265	07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011128	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 3	01/09/2020	64159	07035	SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011132	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 7	02/09/2020	1156299	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011133	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 8	02/09/2020	1611723	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011151	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 26	03/09/2020	711219	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011152	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 27	03/09/2020	267914	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011156	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 31	03/09/2020	542709	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011157	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 32	03/09/2020	111613	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011172	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 47	04/09/2020	568066	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011176	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 51	04/09/2020	166927	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011180	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 55	11/09/2020	16741	07038	XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011181	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 56	23/09/2020	221034	07036	XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011129	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 4	02/09/2020	20735	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011130	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 5	02/09/2020	107212	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011131	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION									

									0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 6	02/09/2020	171777	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011134	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 9	02/09/2020	69728	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011135	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 10	02/09/2020	49458	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011136	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 11	02/09/2020	493280	07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011137	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 12	02/09/2020	72766	07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011138	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 13	02/09/2020	78211	07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011139	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 14	02/09/2020	321688	07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011140	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 15	03/09/2020	290844	07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011141	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 16	03/09/2020	461987	07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011142	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 17	03/09/2020	125484	07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011143	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 18	03/09/2020	1221856	07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011144	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 19	03/09/2020	417812	07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011165	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 40	04/09/2020	85527	07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011166	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 41	04/09/2020	726578	07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011167	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0700	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION								

					0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	21 PUBLIC WORKS	NT V 42	04/09/2020	16380	07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
VN092020011168 01/09/2020 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	21 PUBLIC WORKS	NT V 43	04/09/2020	321765	07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
VN092020011169 01/09/2020 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	21 PUBLIC WORKS	NT V 44	04/09/2020	77420	07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
VN092020011170 01/09/2020 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	21 PUBLIC WORKS	NT V 45	04/09/2020	79395	07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
VN092020011171 01/09/2020 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	21 PUBLIC WORKS	NT V 46	04/09/2020	162632	07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
VN092020011173 01/09/2020 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	21 PUBLIC WORKS	NT V 48	04/09/2020	16380	07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
VN092020011174 01/09/2020 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	21 PUBLIC WORKS	NT V 49	04/09/2020	64144	07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
VN092020011175 01/09/2020 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	21 PUBLIC WORKS	NT V 50	04/09/2020	69714	07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
VN092020011146 01/09/2020 N DC01 A Pay and Allowances Vouchers	0700 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 SALARIES	21 PUBLIC WORKS	NT V 21	03/09/2020	118234	07034 XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR
VN092020006790 01/09/2020 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	103 LAND RECORDS	02 DISTRICT ESTABLISHMENT	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 12	04/09/2020	318958	08018 TEHSILDAR,,DASUYA,HOSHIARPUR
VN092020006791 01/09/2020 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	103 LAND RECORDS	02 DISTRICT ESTABLISHMENT	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 13	04/09/2020	168146	08018 TEHSILDAR,,DASUYA,HOSHIARPUR
VN092020006789 01/09/2020 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	103 LAND RECORDS	02 DISTRICT ESTABLISHMENT	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 11	02/09/2020	132957	08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR
VN092020006785 01/09/2020 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	103 LAND RECORDS	02 DISTRICT ESTABLISHMENT	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 7	02/09/2020	129316	08002 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020006784 01/09/2020 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	103 LAND RECORDS	02 DISTRICT ESTABLISHMENT	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 SALARIES	22 REVENUE AND REHABILITATI	NT V 6	02/09/2020	224655	08002 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020006783 01/09/2020 N DC01 A Pay and Allowances Vouchers	0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	103 LAND RECORDS	02 DISTRICT ESTABLISHMENT								

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	5	01/09/2020	126370	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006780	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	2	01/09/2020	48687	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020073358	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	21	22/09/2020	50664	08002	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020006788	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	10	02/09/2020	967254	08021	TEHSILDAR,,GARHSANKAR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006792	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	14	04/09/2020	118673	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006793	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	15	04/09/2020	818404	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006794	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	16	04/09/2020	443384	08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006795	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	17	04/09/2020	96688	08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006796	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	18	04/09/2020	9842	08020	DRO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006777	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	19	04/09/2020	508052	08018	TEHSILDAR,,DASUYA,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006779	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	1	01/09/2020	301912	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006781	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	3	01/09/2020	261810	08017	TEHSILDAR,,MUKERIAN,HOSHIARPUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006782 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 4	01/09/2020	57223 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	02 DISTRICT ESTABLISHMENT
VN092020006786 01/09/2020 N DC01 A Pay and Allowances Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 8	02/09/2020	1383244 08002 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	02 DISTRICT ESTABLISHMENT
VN092020006787 01/09/2020 N DC01 A Pay and Allowances Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 9	02/09/2020	855443 08002 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	02 DISTRICT ESTABLISHMENT
VN092020006783 01/09/2020 N DC01 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	11/09/2020	136770 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT ESTABLISHMENT
VN092020006782 01/09/2020 N DC01 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	11/09/2020	136570 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT ESTABLISHMENT
VN092020006781 01/09/2020 N DC01 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	11/09/2020	74036 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT ESTABLISHMENT
VN092020006787 01/09/2020 N DC01 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 7	17/09/2020	124588 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT ESTABLISHMENT
VN092020006786 01/09/2020 N DC01 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 6	17/09/2020	455935 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT ESTABLISHMENT
VN092020006785 01/09/2020 N DC01 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	15/09/2020	55021 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT ESTABLISHMENT
VN092020006784 01/09/2020 N DC01 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	15/09/2020	63000 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT ESTABLISHMENT
VN092020006788 01/09/2020 N DC01 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD	0800 2039 STATE EXCISE	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 8	18/09/2020	43179 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT ESTABLISHMENT
VN092020005455 01/09/2020 N DC01 A Pay and Allowances Vouchers 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD	0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 34	03/09/2020	256853 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005456 01/09/2020 N DC01 A Pay and Allowances Vouchers 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD	0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 35	03/09/2020	65182 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005457 01/09/2020 N DC01 A Pay and Allowances Vouchers 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0000 00 NO DETAILED HEAD	0800 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 36	03/09/2020	154753 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS

VN09202000545 8 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 37	03/09/2020	92593 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000545 9 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 38	03/09/2020	239227 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000546 0 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 39	03/09/2020	61578 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000546 1 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 40	03/09/2020	878961 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000546 2 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 41	03/09/2020	1230170 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000546 3 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 42	04/09/2020	169825 08031 S.D.M.,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000546 4 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 43	04/09/2020	83004 08031 S.D.M.,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000546 5 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 44	04/09/2020	57476 08031 S.D.M.,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000546 6 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 45	04/09/2020	72963 08031 S.D.M.,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000546 7 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 46	04/09/2020	303719 08018 TEHSILDAR,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000546 8 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 47	04/09/2020	326068 08018 TEHSILDAR,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000546 9 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 48	04/09/2020	237686 08018 TEHSILDAR,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000547 0 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 49	04/09/2020	425594 08018 TEHSILDAR,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN09202000547 1 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 50	04/09/2020	138036 08018 TEHSILDAR,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS

VN09202000547	2 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 51	04/09/2020	85380 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000544	8 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 27	03/09/2020	192886 08099 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000544	9 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 28	03/09/2020	63963 08099 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000543	4 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 13	02/09/2020	133577 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000543	5 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 14	02/09/2020	24478 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000543	6 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 15	02/09/2020	260978 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000543	7 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 16	02/09/2020	79482 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000543	8 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 17	02/09/2020	291263 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000543	9 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 18	02/09/2020	43106 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000544	2 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 21	02/09/2020	79928 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000544	3 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 22	02/09/2020	157215 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000544	4 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 23	02/09/2020	11342 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000544	5 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 24	02/09/2020	75368 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS
VN09202000544	6 01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 25	02/09/2020	60687 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	01	DISTRICT ESTABLISHMENTS

VN092020005447 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 26	02/09/2020	49549 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005430 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 9	01/09/2020	21253 08032 S.D.M.,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005431 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 10	01/09/2020	503647 08099 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005432 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 11	01/09/2020	199951 08099 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005433 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 12	02/09/2020	274635 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005440 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 19	02/09/2020	204582 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005441 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 20	02/09/2020	182807 08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005422 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 1	01/09/2020	206332 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005423 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 2	01/09/2020	357389 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005425 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	247658 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020005427 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 6	01/09/2020	58171 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073354 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 59	14/09/2020	124525 08018 TEHSILDAR,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073356 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 61	15/09/2020	141764 08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073357 01/09/2020 N DC01 A Pay and Allowances Vouchers	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 62	18/09/2020	100656 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS

VN092020073330 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 63 18/09/2020 37622 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020073331 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 64 18/09/2020 21657 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020073332 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 65 18/09/2020 21795 08018 TEHSILDAR,,DASUYA,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020073335 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 68 24/09/2020 87705 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005424 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 01/09/2020 102916 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005426 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 01/09/2020 163855 08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005429 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 01/09/2020 46086 08032 S.D.M.,,MUKERIAN,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005474 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 53 07/09/2020 44311 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005450 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 29 03/09/2020 82787 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005451 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 03/09/2020 1017986 08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005452 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 31 03/09/2020 318173 08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092020005453 01/09/2020 N DC01 A Pay and Allowances Vouchers 0800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 32 03/09/2020 92526 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000545	4	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 33 03/09/2020 193561 88029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 01 DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD					
					1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202001123	7	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 54 03/09/2020 120357 88048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001123	9	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 56 04/09/2020 374127 88670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. I,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN09202001124	0	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 57 04/09/2020 400411 88050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001124	1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 58 04/09/2020 132750 88671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN09202001124	3	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 60 04/09/2020 110337 88050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001124	4	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 61 07/09/2020 29955 88045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001124	5	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 62 08/09/2020 26084 88050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001124	6	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 63 09/09/2020 21490 88671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN09202001118	4	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 1 01/09/2020 842339 88050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001118	5	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 2 01/09/2020 195496 88050 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001118	6	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 3 01/09/2020 316823 88671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN09202001118	7	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 4 01/09/2020 726291 88671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,									
VN09202001119	0	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 7 02/09/2020 339089 88045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR 01 DIRECTION
						0000	00	NO DETAILED HEAD					
					3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									

VN092020011191	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 8	02/09/2020	69395	08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01 DIRECTION
VN092020011194	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 11	02/09/2020	61926	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 DIRECTION
VN092020011195	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 12	02/09/2020	215757	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 DIRECTION
VN092020011196	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 13	02/09/2020	275969	08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN092020011217	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 34	03/09/2020	124616	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01 DIRECTION
VN092020011230	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 47	03/09/2020	638293	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01 DIRECTION
VN092020011238	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 55	03/09/2020	306346	08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01 DIRECTION
VN092020011242	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 59	04/09/2020	525504	08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN092020011251	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 68	10/09/2020	76941	08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01 DIRECTION
VN092020011188	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 5	01/09/2020	19504	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN092020011189	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 6	02/09/2020	161371	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN092020011192	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 9	02/09/2020	21827	08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01 DIRECTION
VN092020011193	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 10	02/09/2020	23202	08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01 DIRECTION
VN092020011197	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 14	02/09/2020	157550	08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	01 DIRECTION

VN09202001247	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	64	09/09/2020	6000	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR	01	DIRECTION	HOSHIARPUR,HOSHIARPUR
VN09202001248	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	65	10/09/2020	600479	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR	01	DIRECTION	HOSHIARPUR,HOSHIARPUR
VN09202001252	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	69	10/09/2020	21100	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION	HOSHIARPUR,HOSHIARPUR
VN09202001253	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	70	10/09/2020	19140	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. I,PUNJAB, PWD (B&R), HOSHIARPUR	01	DIRECTION	HOSHIARPUR,HOSHIARPUR
VN09202001198	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	15	02/09/2020	170493	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR	01	DIRECTION	HOSHIARPUR,HOSHIARPUR
VN09202001199	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	16	02/09/2020	9822	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION	HOSHIARPUR,HOSHIARPUR
VN09202001200	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	17	02/09/2020	190594	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. I,PUNJAB, PWD (B&R), HOSHIARPUR	01	DIRECTION	HOSHIARPUR,HOSHIARPUR
VN09202001201	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	18	02/09/2020	13000	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	DIRECTION	
VN09202001202	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	19	02/09/2020	482089	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	DIRECTION	
VN09202001203	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	20	02/09/2020	265533	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	DIRECTION	
VN09202001204	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	21	02/09/2020	285859	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	DIRECTION	
VN09202001205	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	22	02/09/2020	138155	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	DIRECTION	
VN09202001206	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	23	02/09/2020	291980	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	DIRECTION	
VN09202001207	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	24	03/09/2020	49181	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION	HOSHIARPUR,HOSHIARPUR

VN09202001208	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 25	03/09/2020	41876	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION
VN09202001209	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 26	03/09/2020	180723	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION
VN09202001210	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 27	03/09/2020	270189	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. I,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202001211	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 28	03/09/2020	47787	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01	DIRECTION
VN09202001212	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 29	03/09/2020	314046	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. I,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202001213	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 30	03/09/2020	253353	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202001214	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 31	03/09/2020	84319	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202001215	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 32	03/09/2020	314131	08671	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202001216	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 33	03/09/2020	107316	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01	DIRECTION
VN09202001218	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 35	03/09/2020	514156	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION
VN09202001219	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 36	03/09/2020	244395	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION
VN09202001220	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 37	03/09/2020	250047	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01	DIRECTION
VN09202001221	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 38	03/09/2020	188256	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01	DIRECTION
VN09202001222	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 39	03/09/2020	124789	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020011223	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	40	03/09/2020	107212	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020011224	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	41	03/09/2020	75547	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020011225	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	42	03/09/2020	110587	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION
VN092020011226	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	43	03/09/2020	257484	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION
VN092020011227	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	44	03/09/2020	387845	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	DIRECTION
VN092020011228	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	45	03/09/2020	81803	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	DIRECTION
VN092020011229	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	46	03/09/2020	532624	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	DIRECTION
VN092020011231	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	48	03/09/2020	209415	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	DIRECTION
VN092020011232	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	49	03/09/2020	194245	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	DIRECTION
VN092020011233	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	50	03/09/2020	153498	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	DIRECTION
VN092020011234	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	51	03/09/2020	64298	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	DIRECTION
VN092020011235	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	52	03/09/2020	169418	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	01	DIRECTION

VN0920200112236 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRAITON 21 PUBLIC WORKS NT V 53 03/09/2020 76272 08048 EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200006839 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 21 03/09/2020 187912 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006838 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 20 03/09/2020 93000 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006841 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 23 03/09/2020 551016 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006842 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 24 03/09/2020 116177 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006817 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 56 30/09/2020 51501 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006818 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 57 30/09/2020 404417 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006828 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 10 02/09/2020 42313 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006830 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 12 02/09/2020 213746 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006825 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 7 02/09/2020 11316 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006826 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 8 02/09/2020 35235 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006827 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 9 02/09/2020 351314 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006829 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 11 02/09/2020 575639 09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200006835 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 17 03/09/2020 111683 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR 01 SUPERINTENDENCE
0000 00 NO DETAILED HEAD 01 SALARIES

	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006836	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 18	03/09/2020	90197 09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR		01 SUPERINTENDENCE
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006819	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 1	02/09/2020	125949 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006820	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 2	02/09/2020	323779 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006821	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 3	02/09/2020	63148 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006822	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 4	02/09/2020	53694 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006823	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 5	02/09/2020	59030 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006824	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 6	02/09/2020	1691691 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006831	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 13	02/09/2020	336303 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006832	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 14	02/09/2020	126218 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006833	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 15	02/09/2020	66319 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006834	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 16	02/09/2020	40314 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006843	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 25	04/09/2020	1107989 09018 TEHSILDAR,PHILLAUR,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006844	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 26	04/09/2020	536714 09018 TEHSILDAR,PHILLAUR,JALANDHAR		02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202006845	01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 27	08/09/2020	581018 09022 TEHSILDAR,SHAHKOT,JALANDHAR		02 DISTRICT ESTABLISHMENT

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000684 6 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 28 08/09/2020 264329 09022 TEHSILDAR,SHAHKOT,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000684 7 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 29 08/09/2020 109644 09022 TEHSILDAR,SHAHKOT,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000679 7 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 36 16/09/2020 44292 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000679 8 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 37 16/09/2020 45492 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000679 9 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 38 16/09/2020 149649 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000680 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 39 16/09/2020 11292 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000680 1 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 40 16/09/2020 63440 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000680 2 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 41 16/09/2020 160841 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000680 3 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 42 18/09/2020 1630848 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000680 4 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 43 21/09/2020 102602 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000680 5 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 44 22/09/2020 27010 09031 D R O FOR DEPUTY COMMISSIONER, JALANDHAR,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000680 6 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 45 24/09/2020 133370 09018 TEHSILDAR,PHILLAUR,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000681 1 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 50 30/09/2020 33680 09014 TEHSILDAR,NAKODAR,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000681 2 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 51 30/09/2020 34351 09014 TEHSILDAR,NAKODAR,JALANDHAR 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD

									1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020006813	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 52	30/09/2020	832591	09014 TEHSILDAR,NAKODAR,JALANDHAR	02 DISTRICT ESTABLISHMENT
VN092020006814	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 53	30/09/2020	237786	09014 TEHSILDAR,NAKODAR,JALANDHAR	02 DISTRICT ESTABLISHMENT
VN092020006815	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 54	30/09/2020	34251	09014 TEHSILDAR,NAKODAR,JALANDHAR	02 DISTRICT ESTABLISHMENT
VN092020006816	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 55	30/09/2020	829751	09014 TEHSILDAR,NAKODAR,JALANDHAR	02 DISTRICT ESTABLISHMENT
VN092020006837	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 19	03/09/2020	191513	09016 HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR	01 SUPERINTENDENCE
VN092020006840	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 22	03/09/2020	217854	09015 DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01 SUPERINTENDENCE
VN092020060594	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2047 OTHER FISCAL SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 2	04/09/2020	39696	09056 DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR	02 DISTRICT ADMINISTRATION
VN092020005540	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 3	02/09/2020	75091	09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN092020005541	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 4	02/09/2020	35713	09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN092020005542	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 5	02/09/2020	83318	09022 TEHSILDAR,SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN092020005543	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 6	02/09/2020	19840	09022 TEHSILDAR,SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN092020005544	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 7	02/09/2020	32680	09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN092020005545	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 8	02/09/2020	34934	09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN092020005546	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 9	02/09/2020	265573	09036 TEHSILDAR, JALANDHAR - II,JALANDHAR	01 DISTRICT ESTABLISHMENTS

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005547 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/09/2020 118924 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005548 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 11 02/09/2020 164249 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005549 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 12 02/09/2020 108791 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005550 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/09/2020 55368 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005551 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/09/2020 524342 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005554 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/09/2020 1129226 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005555 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/09/2020 63883 09949 A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005481 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 86 16/09/2020 40414 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005482 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 87 16/09/2020 46183 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005576 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 39 02/09/2020 38734 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005577 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 40 02/09/2020 103780 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005578 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 41 03/09/2020 276995 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005579 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 03/09/2020 134888 09018 TEHSILDAR,PHILLAUR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC

		BOGT DT DTL_HEAD_DESC		SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	CCO_ CCD							
VN0920200005580 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 43	03/09/2020	165390 09018 TEHSILDAR,PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200005581 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 44	03/09/2020	73619 09018 TEHSILDAR,PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200005582 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 45	03/09/2020	79089 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200005583 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 46	03/09/2020	72955 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200005584 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 47	03/09/2020	146226 09022 TEHSILDAR,SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200005585 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 48	03/09/2020	56197 09022 TEHSILDAR,SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200005586 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 49	03/09/2020	62389 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN0920200005587 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 50	03/09/2020	68892 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN0920200005588 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 51	03/09/2020	62278 09018 TEHSILDAR,PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200005589 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 52	03/09/2020	144714 09018 TEHSILDAR,PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200005590 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 53	03/09/2020	50889 09018 TEHSILDAR,PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200005591 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 54	03/09/2020	65637 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD	01 SALARIES						
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,							
VN0920200005592 01/09/2020 N DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS	

			0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES			22 REVENUE AND REHABILITATI NT V 55	03/09/2020	52715 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR						
VN092020005593	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 56	03/09/2020	214780 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005521	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 126	30/09/2020	44588 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005522	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 127	30/09/2020	44588 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005523	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 128	30/09/2020	44588 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005524	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 129	30/09/2020	42614 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005525	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 130	30/09/2020	60164 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005526	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 131	30/09/2020	147669 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005527	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 132	30/09/2020	77098 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005528	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 133	30/09/2020	88626 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005529	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 134	30/09/2020	43601 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005530	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 135	30/09/2020	48803 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005531	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 136	30/09/2020	92204 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005532	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 137	30/09/2020	22288 09014 TEHSILDAR,NAKODAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS				
VN092020005533	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS				01	DISTRICT ESTABLISHMENTS				

0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 138 30/09/2020 60039 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005534 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 139 30/09/2020 88501 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005535 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 140 30/09/2020 76773 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005536 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 141 30/09/2020 147119 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005537 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 142 30/09/2020 166756 09014 TEHSILDAR,NAKODAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005538 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 01/09/2020 44015 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005552 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/09/2020 524326 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005553 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/09/2020 344888 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005573 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 02/09/2020 44696 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005614 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 77 07/09/2020 50346 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005615 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 78 07/09/2020 115601 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005496 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 101 22/09/2020 52725 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005502 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 107 22/09/2020 56543 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005505 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)
0000 99 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 110 24/09/2020 56643 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005613 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 05 DISTRICT ESTABLISHMENTS SPECIAL LAND ACQUISITION COLLECTOR (JALANDHAR)

			0000 00 NO DETAILED HEAD												
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005597	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS	12 HOME AFFAIRS	NT	V	76	07/09/2020	169820 09067 COLLECTOR, SPL.LAND ACQ,JALANDHAR,JALANDHAR		
				0000 00 NO DETAILED HEAD										01 COMMISSIONERS	
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					22 REVENUE AND REHABILITATI	NT	V	60	03/09/2020	730589 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
VN092020005598	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS							01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	61	03/09/2020	140816 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005599	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS							01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	62	03/09/2020	113949 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005562	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS							01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	25	02/09/2020	399659 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005564	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS							01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	27	02/09/2020	38915 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005561	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS							01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	24	02/09/2020	171761 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005563	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS							01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	26	02/09/2020	40314 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005565	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS							01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	28	02/09/2020	378386 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005566	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS							01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	29	02/09/2020	79044 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005567	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS							01 COMMISSIONERS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	30	02/09/2020	26767 09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005574	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	37	02/09/2020	57162 09060 SUB DIVISIONAL OFFICER (CIVIL), - I,JALANDHAR,JALANDHAR		
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020005483	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	88	16/09/2020	67397 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR		
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020005484	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	
				0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI	NT	V	89	16/09/2020	213272 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR		
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020005485	01/09/2020	N	DC01 A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	

					0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES				
VN09202000546	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 90	16/09/2020	414034 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000548	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 91	16/09/2020	286194 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 92	16/09/2020	67247 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 95	21/09/2020	44535 09018 TEHSILDAR,PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 96	21/09/2020	15988 09022 TEHSILDAR,SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 97	21/09/2020	137825 09019 TEHSILDAR,JALANDHAR-I,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 98	21/09/2020	11292 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 99	21/09/2020	11292 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 100	21/09/2020	11292 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 102	22/09/2020	9587 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 103	22/09/2020	59441 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000549	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 104	22/09/2020	32794 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000550	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 105	22/09/2020	3042 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000551	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 106	22/09/2020	3978 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000553	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01	SALARIES			22	REVENUE AND REHABILITATI	NT	V	108	22/09/2020	56504	09018	TEHSILDAR,PHILLAUR,JALANDHAR		
VN092020005594	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	57	03/09/2020	932464	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS
VN092020005595	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	58	03/09/2020	141299	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR	01	DISTRICT ESTABLISHMENTS
VN092020005596	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	59	03/09/2020	103506	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR	01	DISTRICT ESTABLISHMENTS
VN092020005600	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	63	03/09/2020	103428	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS
VN092020005601	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	64	03/09/2020	238271	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS
VN092020005602	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	65	03/09/2020	70758	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS
VN092020005603	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	66	03/09/2020	88954	09950	DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS
VN092020005604	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	67	03/09/2020	69615	09949	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS
VN092020005605	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	68	03/09/2020	62429	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS
VN092020005606	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	69	03/09/2020	134657	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS
VN092020005607	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	70	03/09/2020	73938	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR	01	DISTRICT ESTABLISHMENTS

VN09202000560	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 71	03/09/2020	76589 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000609	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 72	03/09/2020	288837 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000618	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 79	07/09/2020	334428 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000618	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 81	10/09/2020	51975 09022 TEHSILDAR,SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000547	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 84	15/09/2020	59963 09022 TEHSILDAR,SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000548	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 85	15/09/2020	59838 09022 TEHSILDAR,SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000504	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 109	23/09/2020	56599 09036 TEHSILDAR, JALANDHAR - II,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000556	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 19	02/09/2020	110740 09050 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000557	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 20	02/09/2020	160338 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000558	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 21	02/09/2020	94927 09022 TEHSILDAR,SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000559	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 22	02/09/2020	33876 09022 TEHSILDAR,SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000560	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 23	02/09/2020	11292 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000568	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 31	02/09/2020	288372 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202000569	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 32	02/09/2020	79777 09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS

VN09202000557O 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 33 02/09/2020 37937 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000557I 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 34 02/09/2020 51403 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000572 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 35 02/09/2020 22584 09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000557S 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 38 02/09/2020 33948 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000553O 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 2 01/09/2020 21878 09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202001134J 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 68 03/09/2020 78566 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001134I 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 69 03/09/2020 163236 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001134S 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 70 03/09/2020 331975 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001134G 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 71 03/09/2020 215409 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001134T 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 72 03/09/2020 294038 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001134H 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 73 03/09/2020 36492 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001134U 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 74 03/09/2020 73494 09067 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001135O 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 75 03/09/2020 438092 09067 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001135I 01/09/2020 N DC01 A Pay and Allowances Vouchers 0900 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 76 04/09/2020 3329 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR 01 DIRECTION

VN09202001352 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 77	04/09/2020	8323 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001353 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 78	08/09/2020	117777 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001354 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 79	08/09/2020	99208 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001255 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 81	15/09/2020	8614 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001258 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 84	16/09/2020	47637 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001259 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 85	18/09/2020	20612 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001260 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 86	18/09/2020	42496 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001261 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 87	22/09/2020	20110 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	01 DIRECTION
VN09202001262 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 88	22/09/2020	35567 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001263 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 89	22/09/2020	36589 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001277 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 2	02/09/2020	89778 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001256 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 82	16/09/2020	27935 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001257 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 83	16/09/2020	36980 09106 LAND ACQUISITION OFFICER,LAND ACQUISITION OFFICER, PUNJAB PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001276 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 1	02/09/2020	111424 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION

VN09202001278 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 3	02/09/2020	38354 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001282 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 7	02/09/2020	186602 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001283 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 8	02/09/2020	386145 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001288 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 13	02/09/2020	780886 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001289 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 14	02/09/2020	497666 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001297 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 22	02/09/2020	349968 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001298 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 23	02/09/2020	77371 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001300 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 25	02/09/2020	50548 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001302 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 27	02/09/2020	152884 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001304 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 29	02/09/2020	177368 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001305 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 30	02/09/2020	266489 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001309 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 34	02/09/2020	242098 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001312 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 37	02/09/2020	503611 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001279 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 4	02/09/2020	164916 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION

VN0920200011284 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 9 02/09/2020 84869 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011285 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 10 02/09/2020 22207 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN0920200011286 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 11 02/09/2020 103939 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011287 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 12 02/09/2020 97345 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011290 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 15 02/09/2020 45260 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011291 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 16 02/09/2020 40480 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011292 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 17 02/09/2020 106857 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011293 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 18 02/09/2020 212393 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011294 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 19 02/09/2020 175445 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011295 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 20 02/09/2020 22247 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011296 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 21 02/09/2020 104999 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011299 01/09/2020 N DC01 A Pay and Allowances Vouchers 0000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 24 02/09/2020 200229 09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011301	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 26	02/09/2020	105610	09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011303	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 28	02/09/2020	165168	09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011306	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 31	02/09/2020	158175	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN092020011307	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 32	02/09/2020	343062	09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN092020011308	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 33	02/09/2020	380519	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011310	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 35	02/09/2020	132050	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011311	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 36	02/09/2020	100902	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011313	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 38	02/09/2020	195382	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011314	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 39	02/09/2020	21778	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011315	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 40	03/09/2020	215353	09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011316	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 41	03/09/2020	492712	09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011317	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 42	03/09/2020	57224	09966 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011318	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 43	03/09/2020	504938	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011319	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 44	03/09/2020	105019	09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION

VN09202001320	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 45	03/09/2020	54987	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001321	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 46	03/09/2020	157132	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001322	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 47	03/09/2020	250060	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001323	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 48	03/09/2020	519346	09105	XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001324	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 49	03/09/2020	82174	09735	EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001325	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 50	03/09/2020	107245	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001326	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 51	03/09/2020	36268	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001327	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 52	03/09/2020	52822	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001328	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 53	03/09/2020	412526	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001329	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 54	03/09/2020	81527	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001330	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 55	03/09/2020	210228	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001331	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 56	03/09/2020	347899	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001332	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 57	03/09/2020	152762	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001333	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 58	03/09/2020	75547	09102	XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION

VN09202001334	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2050 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 59	03/09/2020	444310 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001335	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2050 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 60	03/09/2020	120454 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001336	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2050 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 61	03/09/2020	132138 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001337	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2050 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 62	03/09/2020	154851 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001338	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2050 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 63	03/09/2020	267580 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001339	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2050 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 64	03/09/2020	516925 09101 XEN,PROVINCIAL DIVISION PWD B&R, JALANDHAR.,PROVINCIAL DIVISION PWD B&R, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001340	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2050 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 65	03/09/2020	321565 09067 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001341	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2050 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 66	03/09/2020	294004 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001342	01/09/2020	N	DC01	A Pay and Allowances Vouchers	0900 2050 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 67	03/09/2020	54987 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202006865	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 3	02/09/2020	64890 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	02 DISTRICT ESTABLISHMENT
VN09202006864	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 2	02/09/2020	32445 10013 TEHSILDAR,BHOLATH,KAPURTHALA	02 DISTRICT ESTABLISHMENT
VN09202006867	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 5	02/09/2020	58377 10010 A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	02 DISTRICT ESTABLISHMENT
VN09202006868	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 6	02/09/2020	120842 10010 A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	02 DISTRICT ESTABLISHMENT
VN09202006869	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 7	02/09/2020	161794 10010 A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	02 DISTRICT ESTABLISHMENT

VN09202000687	0	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 8	02/09/2020	25189	10010	A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000687	1	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 9	02/09/2020	59284	10010	A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000687	2	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 10	03/09/2020	402557	10012	TEHSILDAR,PHAGWARA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000687	3	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 11	03/09/2020	146892	10012	TEHSILDAR,PHAGWARA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000687	4	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 12	03/09/2020	270682	10012	TEHSILDAR,PHAGWARA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000687	5	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 13	03/09/2020	43247	10012	TEHSILDAR,PHAGWARA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000687	6	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 14	03/09/2020	40591	10010	A.C. (G) FOR DEPUTY COMMISSIONER,KAPURTHALA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000687	7	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 15	03/09/2020	268513	10013	TEHSILDAR,BHOLATH,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000687	8	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 16	04/09/2020	179379	10011	TEHSILDAR,KAPURTHALA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000687	9	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 17	04/09/2020	316080	10011	TEHSILDAR,KAPURTHALA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000688	0	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 18	04/09/2020	52678	10011	TEHSILDAR,KAPURTHALA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000688	1	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 19	04/09/2020	118925	10011	TEHSILDAR,KAPURTHALA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000688	2	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 20	04/09/2020	510915	10011	TEHSILDAR,KAPURTHALA,	02	DISTRICT ESTABLISHMENT KAPURTHALA
VN09202000688	3	1/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT V 21	04/09/2020	532640	10011	TEHSILDAR,KAPURTHALA,	02	DISTRICT ESTABLISHMENT KAPURTHALA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020006884	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	22	08/09/2020	477881	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	02	DISTRICT ESTABLISHMENT
VN092020006862	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	23	11/09/2020	40358	10012	TEHSILDAR,PHAGWARA,KAPURTHALA	02	DISTRICT ESTABLISHMENT
VN092020006863	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	1	02/09/2020	109772	10013	TEHSILDAR,BHOLATH,KAPURTHALA	02	DISTRICT ESTABLISHMENT
VN092020006866	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	4	02/09/2020	134224	10009	TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	02	DISTRICT ESTABLISHMENT
VN092020005686	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	44	04/09/2020	58004	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005687	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	45	04/09/2020	102958	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005688	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	46	04/09/2020	118752	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005689	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	47	04/09/2020	34136	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005690	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	48	04/09/2020	100287	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005691	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	49	04/09/2020	76822	10021	SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005692	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	50	04/09/2020	5127	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005693	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	51	04/09/2020	112259	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	01	DISTRICT ESTABLISHMENTS

					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020005694	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 52	04/09/2020	175976	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020005695	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 53	04/09/2020	186827	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020005696	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 54	04/09/2020	47168	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
					1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005697	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 55	04/09/2020	1077538	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
					1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005698	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 56	04/09/2020	163353	10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
					1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020005699	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 57	04/09/2020	201842	10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
					6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092020005700	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 58	07/09/2020	58767	10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
					1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005701	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 59	07/09/2020	208569	10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
					1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005702	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 60	07/09/2020	173035	10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
					1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005703	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 61	07/09/2020	46663	10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
					1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005704	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 62	07/09/2020	46565	10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
					1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005705	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 63	07/09/2020	26300	10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA
					1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005706	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 64	08/09/2020	1989	10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
					1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005707	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 65	08/09/2020	69687	10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200005708 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 66 08/09/2020 194478 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200005709 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 67 08/09/2020 46612 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200005710 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 68 08/09/2020 40666 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200005711 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 69 08/09/2020 10815 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200005712 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 70 08/09/2020 51424 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200005713 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 71 08/09/2020 99003 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200005714 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 72 08/09/2020 84954 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005630 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 86 17/09/2020 70629 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005643 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 1 02/09/2020 47374 10013 TEHSILDAR,BHOLATH,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005653 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 11 02/09/2020 418287 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005655 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 13 02/09/2020 253010 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005716 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 74 10/09/2020 254275 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005644 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 2 02/09/2020 10815 10013 TEHSILDAR,BHOLATH,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005645 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 3 02/09/2020 180073 10013 TEHSILDAR,BHOLATH,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020005646 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 4	02/09/2020	51592	10013 TEHSILDAR,BHOLATH,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005647 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 5	02/09/2020	103565	10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005648 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 6	02/09/2020	21630	10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005649 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 7	02/09/2020	76363	10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005650 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 8	02/09/2020	166168	10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005651 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 9	02/09/2020	124692	10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005652 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 10	02/09/2020	588558	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005654 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 12	02/09/2020	554855	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005656 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 14	02/09/2020	49260	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005657 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 15	02/09/2020	32713	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005658 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 16	03/09/2020	229016	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005659 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 17	03/09/2020	117191	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005660 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 18	03/09/2020	50323	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005661 01/09/2020 N DC01 A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 19	03/09/2020	79010	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS

	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000566	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 20	03/09/2020	39099	10028	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 01 DISTRICT ESTABLISHMENTS
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,												
VN09202000566	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 21	03/09/2020	45399	10028	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 01 DISTRICT ESTABLISHMENTS
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,												
VN09202000566	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 22	03/09/2020	48720	10012	TEHSILDAR,PHAGWARA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000566	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 23	03/09/2020	76963	10012	TEHSILDAR,PHAGWARA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000566	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 24	03/09/2020	99573	10028	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 01 DISTRICT ESTABLISHMENTS
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,												
VN09202000566	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 25	03/09/2020	116285	10028	ADDITIONAL DEPUTY COMMISSIONER(G),ADDITIONAL DEPUTY COMMISSIONER(G),PHAGWARA 01 DISTRICT ESTABLISHMENTS
	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,												
VN09202000568	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 26	03/09/2020	59952	10013	TEHSILDAR,BHOLATH,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000577	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 35	03/09/2020	74375	10027	SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000624	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 80	11/09/2020	667	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000625	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 81	11/09/2020	93207	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000626	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 82	11/09/2020	4641	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000627	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 83	11/09/2020	216710	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000628	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 84	11/09/2020	2297	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000621	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 77	11/09/2020	201819	10012	TEHSILDAR,PHAGWARA,KAPURTHALA 01 DISTRICT ESTABLISHMENTS

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200056 78 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 36 03/09/2020 116500 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200056 79 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 03/09/2020 56793 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200056 80 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 38 03/09/2020 94327 10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200056 81 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 39 04/09/2020 2925 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN0920200056 82 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 40 04/09/2020 101226 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN0920200056 83 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 41 04/09/2020 100386 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200056 84 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 04/09/2020 99636 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200056 85 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 43 04/09/2020 116560 10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200113 63 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 01/09/2020 356208 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200113 60 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 26 03/09/2020 442552 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200113 65 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 01/09/2020 116029 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200113 66 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 4 01/09/2020 600453 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011367 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 5 01/09/2020 532832 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011368 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 6 02/09/2020 154102 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011369 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 7 02/09/2020 75544 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011370 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 8 02/09/2020 10815 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011371 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 9 02/09/2020 10815 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011372 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 10 02/09/2020 10815 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011373 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 11 02/09/2020 10815 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011374 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 12 02/09/2020 10815 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011375 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 13 02/09/2020 10815 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011376 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 14 02/09/2020 148561 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011377 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 15 02/09/2020 217944 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011378 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 16 02/09/2020 193670 10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011379 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 17 03/09/2020 510948 10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011380 01/09/2020 N DC01 A Pay and Allowances Vouchers 1000 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

						0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN09202001381	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 18	03/09/2020	564298	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 DIRECTION
VN09202001382	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 19	03/09/2020	107462	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 DIRECTION
VN09202001383	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 20	03/09/2020	190570	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 DIRECTION
VN09202001356	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 21	03/09/2020	175069	10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 DIRECTION
VN09202001357	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 22	03/09/2020	184462	10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 DIRECTION
VN09202001358	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 23	03/09/2020	179736	10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 DIRECTION
VN09202001359	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 24	03/09/2020	427245	10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 DIRECTION
VN09202001364	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 25	03/09/2020	92652	10304 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2, PUNJAB PWD (B&R),KAPURTHALA	01 DIRECTION
VN09202001363	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 2	01/09/2020	295392	10303 EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 DIRECTION
VN09202006003	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 13	03/09/2020	342495	11017 TEHSILDAR,SAMRALA,LUDHIANA	02 DISTRICT ESTABLISHMENT
VN09202006002	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 12	02/09/2020	108104	11022 TEHSILDAR,LUDHIANA,LUDHIANA	02 DISTRICT ESTABLISHMENT
VN09202006005	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 15	03/09/2020	138517	11019 TEHSILDAR,KHANNA,LUDHIANA	02 DISTRICT ESTABLISHMENT
VN09202006006	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 16	03/09/2020	149324	11019 TEHSILDAR,KHANNA,LUDHIANA	02 DISTRICT ESTABLISHMENT
VN09202006007	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 17	03/09/2020	108837	11023 TEHSILDAR,RAIKOT,LUDHIANA	02 DISTRICT ESTABLISHMENT
VN09202006008	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD			103	LAND RECORDS								02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000699 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 18 03/09/2020 228468 11023 TEHSILDAR,RAIKOT,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000910 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 19 03/09/2020 487304 11023 TEHSILDAR,RAIKOT,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000911 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 20 03/09/2020 695830 11022 TEHSILDAR,LUDHIANA,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000912 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 24 04/09/2020 468751 11022 TEHSILDAR,LUDHIANA,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000913 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 25 04/09/2020 7930 11023 TEHSILDAR,RAIKOT,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000914 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 26 07/09/2020 12466 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000915 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 27 10/09/2020 21878 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000916 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 28 10/09/2020 67746 11025 TEHSILDAR,PAYAL,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000917 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 29 10/09/2020 48363 11025 TEHSILDAR,PAYAL,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000918 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 30 10/09/2020 311184 11025 TEHSILDAR,PAYAL,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000885 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 31 10/09/2020 106674 11025 TEHSILDAR,PAYAL,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000886 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 32 11/09/2020 611551 11018 TEHSILDAR,JAGRAON,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000887 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 33 16/09/2020 58254 11025 TEHSILDAR,PAYAL,LUDHIANA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000888 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 34 16/09/2020 58254 11025 TEHSILDAR,PAYAL,LUDHIANA 02 DISTRICT ESTABLISHMENT

						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006889	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 21	03/09/2020	261890 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA		
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006890	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 22	03/09/2020	640568 11022 TEHSILDAR,LUDHIANA,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006891	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 23	04/09/2020	24253 11025 TEHSILDAR,PAYAL,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006892	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 1	01/09/2020	24352 11025 TEHSILDAR,PAYAL,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006893	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 2	01/09/2020	186974 11025 TEHSILDAR,PAYAL,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006894	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 3	01/09/2020	311884 11025 TEHSILDAR,PAYAL,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006895	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	9123 11023 TEHSILDAR,RAIKOT,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006896	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 5	01/09/2020	35889 11023 TEHSILDAR,RAIKOT,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006897	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 6	02/09/2020	32259 11017 TEHSILDAR,SAMRALA,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006898	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 7	02/09/2020	34518 11017 TEHSILDAR,SAMRALA,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006899	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	23899 11017 TEHSILDAR,SAMRALA,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006900	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 9	02/09/2020	225820 11022 TEHSILDAR,LUDHIANA,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006901	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 10	02/09/2020	45088 11021 DISTRICT REVENUE OFFICER,LUDHIANA,LUDHIANA		02 DISTRICT ESTABLISHMENT
						0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020006904	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100 2029 LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22 REVENUE AND REHABILITATI NT V 11	02/09/2020	630323 11022 TEHSILDAR,LUDHIANA,LUDHIANA		02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 03/09/2020 424237 11017 TEHSILDAR,SAMRALA,LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200060605 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 1 04/09/2020 65744 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200060609 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 5 07/09/2020 97657 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200060606 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 04/09/2020 52500 11039 DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200060579 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 13 02/09/2020 163939 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200060580 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 02/09/2020 51665 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN0920200060581 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 02/09/2020 4446 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200060582 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 02/09/2020 2187 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200060583 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 02/09/2020 38734 11048 S.D.M.,PAYAL,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200060584 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 02/09/2020 196903 11047 S.D.M.,JAGRAON,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200060585 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 02/09/2020 322737 11047 S.D.M.,JAGRAON,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200060586 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 02/09/2020 193001 11047 S.D.M.,JAGRAON,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000658 7 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 21	02/09/2020	87805 11017 TEHSILDAR,SAMRALA, LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000658 8 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 22	02/09/2020	240978 11017 TEHSILDAR,SAMRALA, LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000659 0 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 24	02/09/2020	148193 11046 S.D.M.,SAMRALA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000659 1 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 25	02/09/2020	65683 11046 S.D.M.,SAMRALA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000659 2 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 26	02/09/2020	227603 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000659 3 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 27	02/09/2020	69598 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000659 4 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 28	02/09/2020	228037 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000659 5 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 29	02/09/2020	225570 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000659 6 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 30	02/09/2020	260069 11946 TEHSILDAR,LDH.(EAST),LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000659 7 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 31	02/09/2020	220849 11946 TEHSILDAR,LDH.(EAST),LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000659 8 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 32	02/09/2020	235863 11946 TEHSILDAR,LDH.(EAST),LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000659 9 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 33	02/09/2020	389550 11946 TEHSILDAR,LDH.(EAST),LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000664 4 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 100	21/09/2020	27181 11019 TEHSILDAR,KHANNA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000664 6 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 102	24/09/2020	79379 11936 TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	01 DISTRICT ESTABLISHMENTS

VN09202000656	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 127	30/09/2020	283720 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000606	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 40	03/09/2020	137045 11046 S.D.M.,SAMRALA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000607	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 41	03/09/2020	146046 11045 S.D.M.,KHANNA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000608	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 42	03/09/2020	81418 11045 S.D.M.,KHANNA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000609	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 43	03/09/2020	135613 11045 S.D.M.,KHANNA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000610	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 44	03/09/2020	58500 11045 S.D.M.,KHANNA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000611	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 45	03/09/2020	224604 11045 S.D.M.,KHANNA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000613	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 47	03/09/2020	51142 11019 TEHSILDAR,KHANNA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000614	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 48	03/09/2020	134057 11019 TEHSILDAR,KHANNA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000619	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 6	01/09/2020	62309 11048 S.D.M.,PAYAL,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000620	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 7	01/09/2020	25691 11046 S.D.M.,SAMRALA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000621	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 50	03/09/2020	9488 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000622	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 51	03/09/2020	5936 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000623	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 52	03/09/2020	61787 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS

VN0920200006624 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 53	03/09/2020	250278 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006626 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 55	03/09/2020	63955 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006627 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 56	03/09/2020	1123414 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006628 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 57	03/09/2020	241648 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006629 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 58	03/09/2020	61131 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006630 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 59	03/09/2020	41135 11947 TEHSILDAR,RAIKOT,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006631 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 60	03/09/2020	87789 11947 TEHSILDAR,RAIKOT,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006600 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 34	03/09/2020	56133 11017 TEHSILDAR,SAMRALA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006601 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 35	03/09/2020	65041 11017 TEHSILDAR,SAMRALA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006602 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 36	03/09/2020	53224 11017 TEHSILDAR,SAMRALA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006605 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 39	03/09/2020	71346 11046 S.D.M.,SAMRALA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006632 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 61	03/09/2020	71095 11947 TEHSILDAR,RAIKOT,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006633 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 62	03/09/2020	80988 11947 TEHSILDAR,RAIKOT,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN0920200006634 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 63	03/09/2020	97170 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS

VN09202000635 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 64	03/09/2020	298456 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000636 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 65	03/09/2020	67738 11946 TEHSILDAR,LDH.(EAST),LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000637 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 66	03/09/2020	847560 11946 TEHSILDAR,LDH.(EAST),LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000638 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 67	03/09/2020	127589 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000639 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 68	03/09/2020	84104 11040 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000640 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 69	03/09/2020	122366 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000642 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 71	04/09/2020	331929 11025 TEHSILDAR,PAYAL,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000643 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 72	04/09/2020	43430 11025 TEHSILDAR,PAYAL,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000644 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 73	04/09/2020	38734 11025 TEHSILDAR,PAYAL,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000645 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 74	04/09/2020	44659 11025 TEHSILDAR,PAYAL,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000647 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 76	09/09/2020	10912 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000657 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 86	10/09/2020	248410 11025 TEHSILDAR,PAYAL,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000589 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 23	02/09/2020	96296 11017 TEHSILDAR,SAMRALA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN09202000612 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 46	03/09/2020	131284 11045 S.D.M.,KHANNA,LUDHIANA	01 DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020006615	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	49	03/09/2020	127323	11019	TEHSILDAR,KHANNA,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006536	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	92	11/09/2020	290608	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006538	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	94	11/09/2020	175686	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006532	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	88	11/09/2020	64791	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006533	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	89	11/09/2020	68230	11042	S.D.M.,RAJKOT,RAJKOT,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006535	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	91	11/09/2020	346398	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006537	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	93	11/09/2020	191338	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006539	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	95	11/09/2020	73844	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006540	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	96	11/09/2020	71160	11936	TEHSILDAR,JAGRAON,TEHSILDAR,JAGRAON,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006572	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	1	01/09/2020	42725	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006573	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	2	01/09/2020	29022	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	01	DISTRICT ESTABLISHMENTS
VN092020006574	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1100	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	8	02/09/2020	471776	11041	ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	01	DISTRICT ESTABLISHMENTS

VN092020006575	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 9	02/09/2020	433394	11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006576	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 10	02/09/2020	470989	11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006577	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 11	02/09/2020	1211684	11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006578	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 12	02/09/2020	136940	11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020011449	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 34	02/09/2020	207830	11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	01 DIRECTION
VN092020011450	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 35	02/09/2020	87929	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN092020011451	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 36	02/09/2020	95759	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN092020011453	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 38	02/09/2020	119517	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN092020011455	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 40	02/09/2020	55347	11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN092020011456	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 41	03/09/2020	11292	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN092020011457	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 42	03/09/2020	90336	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN092020011458	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 43	03/09/2020	178307	11077 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN092020011459	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 44	03/09/2020	803423	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN092020011460	01/09/2020	N DC01 A	Pay and Allowances Vouchers	1100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 45	03/09/2020	66318	11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION

VN09202001461 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 46	03/09/2020	550462 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001462 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 47	03/09/2020	370180 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001463 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 48	03/09/2020	72648 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001464 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 49	03/09/2020	191856 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001465 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 50	03/09/2020	358376 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001466 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 51	03/09/2020	355786 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001467 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 52	03/09/2020	352675 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001468 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 53	03/09/2020	424473 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-I PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001469 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 54	03/09/2020	81352 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001470 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 55	03/09/2020	362256 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001471 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 56	03/09/2020	76345 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001472 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 57	03/09/2020	571768 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001473 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 58	03/09/2020	98889 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001474 01/09/2020 N DC01 A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 59	03/09/2020	496292 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION

VN09202001475	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	60	03/09/2020	565391	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001476	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	61	03/09/2020	61709	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001477	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	62	03/09/2020	444658	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001416	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	1	01/09/2020	693970	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001417	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	2	01/09/2020	1277077	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001418	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	3	01/09/2020	724184	11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001419	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	4	01/09/2020	78894	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001420	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	5	01/09/2020	84086	11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001424	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	9	02/09/2020	257070	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001425	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	10	02/09/2020	172979	11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001431	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	16	02/09/2020	1417678	11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01 DIRECTION
VN09202001433	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	18	02/09/2020	42698	11041 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	01 DIRECTION
VN09202001434	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	19	02/09/2020	190364	11041 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	01 DIRECTION
VN09202001436	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	21	02/09/2020	139485	11041 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	01 DIRECTION

VN09202001437	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 22	02/09/2020	229472	11067	01 DIRECTION SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
VN09202001439	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 24	02/09/2020	42343	11067	01 DIRECTION SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
VN09202001441	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 26	02/09/2020	1240225	11610	01 DIRECTION EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
VN09202001443	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 28	02/09/2020	483747	11610	01 DIRECTION EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
VN09202001444	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 29	02/09/2020	128131	11075	01 DIRECTION EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
VN09202001446	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 31	02/09/2020	44685	11075	01 DIRECTION EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
VN09202001448	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 33	02/09/2020	181761	11512	01 DIRECTION EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
VN09202001452	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 37	02/09/2020	217810	11077	01 DIRECTION EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
VN09202001454	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 39	02/09/2020	201650	11077	01 DIRECTION EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA
VN09202001479	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 64	04/09/2020	31088	11610	01 DIRECTION EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
VN09202001487	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 72	04/09/2020	26677	11072	01 DIRECTION EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
VN09202001385	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 96	11/09/2020	20669	11610	01 DIRECTION EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
VN09202001387	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 98	11/09/2020	31891	11610	01 DIRECTION EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
VN09202001478	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT V 63	03/09/2020	396412	11072	01 DIRECTION EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA

VN092020011480	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	65	04/09/2020	9821	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	DIRECTION
VN092020011482	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	67	04/09/2020	199407	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA	01	DIRECTION
VN092020011483	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	68	04/09/2020	295443	11077	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION HORTICULTURE, PWD (B&R),LUDHIANA,LUDHIANA	01	DIRECTION
VN092020011484	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	69	04/09/2020	155588	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	DIRECTION
VN092020011485	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	70	04/09/2020	92784	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	DIRECTION
VN092020011486	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	71	04/09/2020	54987	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	DIRECTION
VN092020011488	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	73	04/09/2020	478393	11941	SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA	01	DIRECTION
VN092020011489	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	74	04/09/2020	307931	11067	SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA	01	DIRECTION
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	BDGT	DT	MJR_	MJR_HEAD_DESC	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
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VN092020011490	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	75	04/09/2020	592378	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	01	DIRECTION
VN092020011491	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	76	04/09/2020	262038	11610	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA	01	DIRECTION
VN092020011492	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	77	04/09/2020	406661	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	DIRECTION
VN092020011493	01/09/2020	N	DC01	A	Pay and Allowances Vouchers			1100	0000	00	2059	PUBLIC WORKS	NO DETAILED HEAD	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	78	04/09/2020	259188	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	DIRECTION

3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001494 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 79 04/09/2020 215469 11941 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001495 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 80 04/09/2020 286427 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001496 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 81 04/09/2020 117129 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001497 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 82 04/09/2020 74123 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001498 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 83 04/09/2020 77543 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001499 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 84 04/09/2020 276368 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001500 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 85 04/09/2020 67791 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001501 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 86 09/09/2020 76897 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001421 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 6 02/09/2020 512932 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001422 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 7 02/09/2020 434205 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001423 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 8 02/09/2020 514805 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001426 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 11 02/09/2020 124295 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001427 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 12 02/09/2020 762682 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001428 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 13 02/09/2020 52882 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001429 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 14 02/09/2020 61574 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001430 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 15 02/09/2020 189676 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001432 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 17 02/09/2020 58427 11041 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001435 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 20 02/09/2020 25582 11041 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001438 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 23 02/09/2020 77595 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001440 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 25 02/09/2020 210393 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001442 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 27 02/09/2020 422119 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001384 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 95 11/09/2020 54522 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001386 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 97 11/09/2020 21728 11610 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO.1,PUNJAB PWD (B&R) LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001388 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 99 15/09/2020 65895 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001391 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 102 23/09/2020 209035 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001445 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 30 02/09/2020 63960 11075 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-3 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001447 01/09/2020 N DC01 A Pay and Allowances Vouchers 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 32 02/09/2020 314377 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202000919 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 14 14/09/2020 57330 12007 TEHSILDAR,SARDULGARH,MANSA

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006933	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 13	07/09/2020	9821	12007 TEHSILDAR,SARDULGARH,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006931	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 11	07/09/2020	66469	12007 TEHSILDAR,SARDULGARH,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006921	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 1	01/09/2020	24533	12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006922	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 2	02/09/2020	323830	12008 TEHSILDAR,MANSA,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006923	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 3	02/09/2020	371575	12008 TEHSILDAR,MANSA,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006924	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 4	02/09/2020	180656	12008 TEHSILDAR,MANSA,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006925	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 5	02/09/2020	50390	12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006926	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 6	02/09/2020	233567	12009 DRO FOR DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006927	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 7	03/09/2020	187978	12006 TEHSILDAR,BUDHLADA,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006928	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 8	03/09/2020	45364	12006 TEHSILDAR,BUDHLADA,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006929	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 9	03/09/2020	464382	12006 TEHSILDAR,BUDHLADA,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006930	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 10	07/09/2020	193961	12007 TEHSILDAR,SARDULGARH,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006932	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 12	07/09/2020	334782	12007 TEHSILDAR,SARDULGARH,MANSA	02 DISTRICT ESTABLISHMENT
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020006920	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200	2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 15	16/09/2020	14842	12008 TEHSILDAR,MANSA,MANSA	02 DISTRICT ESTABLISHMENT

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000572 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 52 11/09/2020 217659 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000572 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 53 11/09/2020 79444 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000572 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 54 11/09/2020 38806 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000572 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 55 14/09/2020 12878 12007 TEHSILDAR,SARDULGARH,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000572 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 56 15/09/2020 8108 12008 TEHSILDAR,MANSA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000572 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 57 15/09/2020 257471 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000573 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 63 23/09/2020 288090 12006 TEHSILDAR,BUDHLADA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000573 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 64 23/09/2020 21411 12006 TEHSILDAR,BUDHLADA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000573 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 30 03/09/2020 38734 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000573 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 33 03/09/2020 30589 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000573 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 34 03/09/2020 75668 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000573 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 35 03/09/2020 235483 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000574 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 36 07/09/2020 298450 12007 TEHSILDAR,SARDULGARH,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000574 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 38 07/09/2020 99040 12007 TEHSILDAR,SARDULGARH,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000574 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 40 07/09/2020 187510 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000574 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 41 07/09/2020 96689 12007 TEHSILDAR,SARDULGARH,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000747 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 42 09/09/2020 13960 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000748 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 43 09/09/2020 5930 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000749 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 44 09/09/2020 21970 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000750 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 45 09/09/2020 74234 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000754 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 49 10/09/2020 11292 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000755 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 02/09/2020 697967 12008 TEHSILDAR,MANSA,MANSA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000756 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/09/2020 162483 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN09202000757 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/09/2020 136427 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000758 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/09/2020 64499 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000719 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005760	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 50	11/09/2020	81196	12017	SUB DIVISIONAL OFFICER,MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005762	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 6	02/09/2020	576238	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005759	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 8	02/09/2020	10042	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005761	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 5	02/09/2020	34414	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005763	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 7	02/09/2020	995284	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005765	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 9	02/09/2020	1139366	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020005766	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 11	02/09/2020	224261	12008	TEHSILDAR,MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005767	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 12	03/09/2020	104532	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005768	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 13	03/09/2020	16454	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020005770	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 14	03/09/2020	213168	12018	SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020005771	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 16	03/09/2020	98938	12006	TEHSILDAR,BUDHLADA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020005772	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 17	03/09/2020	383889	12006	TEHSILDAR,BUDHLADA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020005773	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 18	03/09/2020	79156	12006	TEHSILDAR,BUDHLADA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020005774	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 19	03/09/2020	118119	12006	TEHSILDAR,BUDHLADA,MANSA	01	DISTRICT ESTABLISHMENTS

						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005775	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	20	03/09/2020	74375 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005776	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	21	03/09/2020	137284 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005778	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	22	03/09/2020	137034 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005779	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	24	03/09/2020	74808 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005780	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	25	03/09/2020	82076 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005781	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	26	03/09/2020	204984 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005782	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	27	03/09/2020	84105 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020005783	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	28	03/09/2020	225073 12008 TEHSILDAR,MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005720	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	29	03/09/2020	223775 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005764	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	51	11/09/2020	101210 12017 SUB DIVISIONAL OFFICER,MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005769	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	10	02/09/2020	377870 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005777	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	15	03/09/2020	204139 12006 TEHSILDAR,BUDHLADA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020005736	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	23	03/09/2020	1280692 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD													
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020005737	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	31	03/09/2020	71290 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA	01	DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005742 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 32 03/09/2020 71490 12019 SUB DIVISIONAL OFFICER, (CIVIL),SARDULGARH,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005744 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 37 07/09/2020 116752 12007 TEHSILDAR,SARDULGARH,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020011515 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 39 07/09/2020 72109 12007 TEHSILDAR,SARDULGARH,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011516 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 2 02/09/2020 221152 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011510 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 3 02/09/2020 700147 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011520 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 10 22/09/2020 248214 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011517 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 7 03/09/2020 152544 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011518 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 4 03/09/2020 64464 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011519 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 5 03/09/2020 828202 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011514 01/09/2020 N DC01 A Pay and Allowances Vouchers 1200 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 6 03/09/2020 252363 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020006992 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 21 PUBLIC WORKS NT V 1 02/09/2020 260960 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006995 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 11 03/09/2020 295239 13019 DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006991 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 14 04/09/2020 357819 13018 TEHSILDAR,NABHA,PATIALA 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006990 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 22 REVENUE AND REHABILITATI NT V 10 03/09/2020 484762 13419 TEHSILDAR,PATIALA,PATIALA 02 DISTRICT ESTABLISHMENT

										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000699	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000698	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000697	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000696	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000695	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000694	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000693	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000692	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000702	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000701	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000700	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	01	SALARIES
										0000 00 NO DETAILED HEAD			
										1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			
VN09202000699	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD		

103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	9	03/09/2020	37058	13019	DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	8	03/09/2020	147751	13019	DRO FOR DEPUTY COMMISSIONER,PATIALA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	7	02/09/2020	975279	13419	TEHSILDAR,PATIALA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	6	02/09/2020	1684982	13419	TEHSILDAR,PATIALA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	5	02/09/2020	238092	13017	TEHSILDAR,SAMANA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	4	02/09/2020	336491	13017	TEHSILDAR,SAMANA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	3	02/09/2020	11292	13017	TEHSILDAR,SAMANA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	2	02/09/2020	127355	13419	TEHSILDAR,PATIALA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	1	01/09/2020	38422	13017	TEHSILDAR,SAMANA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	13	04/09/2020	701060	13018	TEHSILDAR,NABHA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	12	04/09/2020	442037	13018	TEHSILDAR,NABHA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	21	17/09/2020	311839	13016	TEHSILDAR,RAJPURA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	20	17/09/2020	339353	13016	TEHSILDAR,RAJPURA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	19	17/09/2020	335338	13016	TEHSILDAR,RAJPURA,PATIALA			
												02	DISTRICT ESTABLISHMENT
103	LAND RECORDS												

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	18	08/09/2020	169164	13831	TEHSILDAR,PATRAN,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006998	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	17	08/09/2020	262960	13831	TEHSILDAR,PATRAN,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006997	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	16	08/09/2020	57821	13831	TEHSILDAR,PATRAN,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006996	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	15	08/09/2020	146796	13017	TEHSILDAR,SAMANA,PATIALA	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020063796	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	01/09/2020	47216	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020063809	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	16	03/09/2020	1619444	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020063795	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	01/09/2020	47316	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020063800	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	02/09/2020	5921605	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020063802	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	02/09/2020	12163742	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020063803	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	02/09/2020	12970638	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020063804	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	02/09/2020	2713961	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020063805	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	03/09/2020	170485	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063806 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 13 03/09/2020 178410 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063807 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 14 03/09/2020 255696 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063808 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 15 03/09/2020 91035 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063836 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 37 17/09/2020 10764 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020059682 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD 20 POWER NT V 2 11/09/2020 374868 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092020059683 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD 20 POWER NT V 3 11/09/2020 318531 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092020059684 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD 20 POWER NT V 4 11/09/2020 20569 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092020059685 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD 20 POWER NT V 5 11/09/2020 85923 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092020059686 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD 20 POWER NT V 6 11/09/2020 79941 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092020059687 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD 20 POWER NT V 7 11/09/2020 2053803 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092020059688 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD 20 POWER NT V 8 11/09/2020 77770 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092020059691 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD 20 POWER NT V 11 24/09/2020 253196 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092020059681 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 COLLECTION CHARGES-ELECTRICITY DUTY 01 ELECTRICITY DUTY
0000 00 NO DETAILED HEAD 20 POWER NT V 1 11/09/2020 177254 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA
1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,

VN092020060613 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 08 FINANCE NT V 2 03/09/2020 97477 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000584	9 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 59	03/09/2020	12891	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000585	1 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 61	03/09/2020	5997	13790	S.D.M.,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000594	2 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 159	28/09/2020	203149	13791	TEHSILDAR,DERRABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000594	3 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 160	30/09/2020	33884	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000594	4 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 161	30/09/2020	26885	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000589	9 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 116	18/09/2020	119944	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000590	0 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 117	18/09/2020	136380	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000590	1 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 118	18/09/2020	41757	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000590	4 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 121	18/09/2020	2359	13791	TEHSILDAR,DERRABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000590	5 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 122	22/09/2020	45585	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000590	6 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 123	22/09/2020	2158	13020	SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000590	7 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 124	25/09/2020	27520	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000592	7 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 144	25/09/2020	4931	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000592	8 01/09/2020	N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 145	25/09/2020	32010	13016	TEHSILDAR,RAJPURA,PATIALA	01 DISTRICT ESTABLISHMENTS

VN09202000592	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 146	25/09/2020	1737	13016	TEHSILDAR,RAJPURA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000585	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 64	03/09/2020	57076	13790	S.D.M.,SAMANA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000585	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 65	03/09/2020	187302	13790	S.D.M.,SAMANA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000585	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 68	03/09/2020	219804	13791	TEHSILDAR,DERRABASSI,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000585	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 69	03/09/2020	64791	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000586	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 70	03/09/2020	200123	13002	COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000586	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 71	03/09/2020	116807	13462	TEHSILDAR,TEHSILDAR,PATRAN	01	DISTRICT ESTABLISHMENTS
VN09202000586	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 76	08/09/2020	14537	13462	TEHSILDAR,TEHSILDAR,PATRAN	01	DISTRICT ESTABLISHMENTS
VN09202000587	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 83	09/09/2020	84095	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000587	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 91	11/09/2020	200315	13016	TEHSILDAR,RAJPURA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000587	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 93	11/09/2020	140081	13016	TEHSILDAR,RAJPURA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000587	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 94	11/09/2020	194488	13016	TEHSILDAR,RAJPURA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000587	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 95	11/09/2020	61764	13016	TEHSILDAR,RAJPURA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN09202000588	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 97	11/09/2020	155379	13016	TEHSILDAR,RAJPURA,PATIALA	01	DISTRICT ESTABLISHMENTS

VN09202000588	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 105	16/09/2020	22385	13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS 01 COMMISSIONERS
VN09202000589	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 66	03/09/2020	356837	13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 COMMISSIONERS
VN09202000826	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 36	02/09/2020	220676	13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 COMMISSIONERS
VN09202000827	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 37	02/09/2020	510540	13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 COMMISSIONERS
VN09202000856	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 67	03/09/2020	1218598	13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 COMMISSIONERS
VN09202000857	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 2	01/09/2020	352432	13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 COMMISSIONERS
VN09202000792	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 1	01/09/2020	84003	13043 SUPDT.,COMMISSIONER,PATIALA,PATIALA	01 COMMISSIONERS
VN09202000791	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 147	25/09/2020	5275	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000930	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 109	17/09/2020	134178	13016 TEHSILDAR,RAJPURA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000892	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 108	17/09/2020	59454	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000891	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 107	17/09/2020	55263	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000890	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 106	16/09/2020	29571	13791 TEHSILDAR,DERRABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000889	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 99	14/09/2020	9567	13790 S.D.M.,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000882	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 98	14/09/2020	6049	13017 TEHSILDAR,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020005918	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI	NT	V	135	25/09/2020	8854	13043	SUPDT.,COMMISSIONER,PATIALA,PATIALA	01	COMMISSIONERS
VN092020005875	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	92	11/09/2020	334550	13016	TEHSILDAR,RAJPURA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN092020005879	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	96	11/09/2020	83246	13016	TEHSILDAR,RAJPURA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN092020005902	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	119	18/09/2020	27435	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN092020005793	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	3	01/09/2020	101736	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN092020005795	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	5	01/09/2020	829251	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN092020005797	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	7	01/09/2020	114177	13017	TEHSILDAR,SAMANA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN092020005801	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	11	02/09/2020	386696	13791	TEHSILDAR,DERRABASSI,PATIALA	01	DISTRICT ESTABLISHMENTS
VN092020005803	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	13	02/09/2020	110436	13791	TEHSILDAR,DERRABASSI,PATIALA	01	DISTRICT ESTABLISHMENTS
VN092020005804	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	14	02/09/2020	689447	13586	DEPUTY COMMISSIONER (1801),DEPUTY COMMISSIONER, PATIALA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN092020005808	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	18	02/09/2020	164955	13017	TEHSILDAR,SAMANA,PATIALA	01	DISTRICT ESTABLISHMENTS
VN092020005835	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	45	03/09/2020	674829	13018	TEHSILDAR,NABHA,PATIALA	01	DISTRICT ESTABLISHMENTS

VN09202000583	6 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 46	03/09/2020	261786 13018 TEHSILDAR,NABHA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000585	0 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 60	03/09/2020	1040239 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000585	3 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 63	03/09/2020	130604 13017 TEHSILDAR,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000581	1 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 21	02/09/2020	53224 13017 TEHSILDAR,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000581	3 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 23	02/09/2020	203144 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000581	4 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 24	02/09/2020	51473 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000581	5 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 25	02/09/2020	45985 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000579	4 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	44908 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000579	6 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 6	01/09/2020	50676 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000579	8 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 8	01/09/2020	82777 13790 S.D.M.,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000579	9 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 9	01/09/2020	38966 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000580	5 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 15	02/09/2020	156402 13790 S.D.M.,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000580	6 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 16	02/09/2020	51437 13790 S.D.M.,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000580	7 01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 17	02/09/2020	97505 13017 TEHSILDAR,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS

VN09202000580	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 19	02/09/2020	277724	13017	TEHSILDAR,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000581	01/09/2020	N	DC01	A Pay and Allowances Vouchers	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 26	02/09/2020	305353	13462	TEHSILDAR,TEHSILDAR,PATRAN	01 DISTRICT ESTABLISHMENTS
VN09202000581	01/09/2020	N	DC01	A Pay and Allowances Vouchers	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 27	02/09/2020	273179	13462	TEHSILDAR,TEHSILDAR,PATRAN	01 DISTRICT ESTABLISHMENTS
VN09202000581	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 29	02/09/2020	205720	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000582	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 30	02/09/2020	98445	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000582	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 31	02/09/2020	11316	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000582	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 32	02/09/2020	49316	13017	TEHSILDAR,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000582	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 33	02/09/2020	314721	13791	TEHSILDAR,DERRABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000582	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 34	02/09/2020	441101	13791	TEHSILDAR,DERRABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000582	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 35	02/09/2020	70507	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000582	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 38	02/09/2020	161781	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000582	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 39	02/09/2020	940694	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000583	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 40	02/09/2020	1953077	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202000583	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 41	02/09/2020	155286	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS

VN092020005832 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 42	02/09/2020	53486	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005833 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 43	02/09/2020	75456	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005837 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 47	03/09/2020	57076	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005838 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 48	03/09/2020	201989	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005839 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 49	03/09/2020	321721	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005840 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 50	03/09/2020	166299	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005841 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 51	03/09/2020	81630	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005842 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 52	03/09/2020	203411	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005843 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 53	03/09/2020	239469	13018 TEHSILDAR,NABHA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005846 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 56	03/09/2020	66629	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005847 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 57	03/09/2020	142631	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020005848 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 58	03/09/2020	88459	13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS	
VN092020011632 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 181	04/09/2020	28047	13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	01 DIRECTION	
VN092020011634 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 183	04/09/2020	81674	13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 DIRECTION	

VN09202001635	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 184	07/09/2020	41880	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01 DIRECTION
VN09202001636	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 185	07/09/2020	33892	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 DIRECTION
VN09202001638	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 187	07/09/2020	146169	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN09202001649	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 198	10/09/2020	25582	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 DIRECTION
VN09202001580	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 129	03/09/2020	252104	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 DIRECTION
VN09202001583	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 132	03/09/2020	617271	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN09202001584	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 133	03/09/2020	1482880	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN09202001585	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 134	03/09/2020	110337	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN09202001586	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 135	03/09/2020	180087	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN09202001587	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 136	03/09/2020	436966	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN09202001588	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 137	03/09/2020	69393	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN09202001589	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 138	03/09/2020	256620	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN09202001590	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 139	03/09/2020	12350	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN09202001591	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 140	03/09/2020	36613	13617	EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC		SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020011592	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	141	03/09/2020	560806	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	DIRECTION
VN092020011593	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	142	03/09/2020	52341	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	DIRECTION
VN092020011594	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	143	03/09/2020	237425	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	DIRECTION
VN092020011595	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	144	03/09/2020	365280	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	DIRECTION
VN092020011596	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	145	03/09/2020	90028	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01	DIRECTION
VN092020011597	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	146	03/09/2020	152501	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	01	DIRECTION
VN092020011598	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	147	03/09/2020	437049	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	01	DIRECTION
VN092020011599	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	148	03/09/2020	177093	13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	01	DIRECTION
VN092020011600	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	149	03/09/2020	492503	13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	01	DIRECTION
VN092020011601	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	150	03/09/2020	214163	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	01	DIRECTION
VN092020011602	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	151	03/09/2020	78446	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	01	DIRECTION
VN092020011603	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	152	03/09/2020	62676	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	01	DIRECTION
VN092020011604	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	153	03/09/2020	169759	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01	DIRECTION

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VN092020011605	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 154	03/09/2020	94826	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA 01 DIRECTION
VN092020011606	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 155	03/09/2020	702545	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 01 DIRECTION
VN092020011607	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 156	03/09/2020	80947	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 01 DIRECTION
VN092020011608	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 157	03/09/2020	481726	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 01 DIRECTION
VN092020011609	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 158	03/09/2020	156008	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA 01 DIRECTION
VN092020011610	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 159	03/09/2020	250759	13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 01 DIRECTION
VN092020011611	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 160	03/09/2020	110076	13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA 01 DIRECTION
VN092020011612	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 161	03/09/2020	147797	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 01 DIRECTION
VN092020011613	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 162	03/09/2020	331071	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 01 DIRECTION
VN092020011614	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 163	03/09/2020	180234	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA 01 DIRECTION
VN092020011615	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 164	03/09/2020	82131	13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA 01 DIRECTION
VN092020011616	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 165	03/09/2020	73539	13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA 01 DIRECTION
VN092020011617	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 166	03/09/2020	644910	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 01 DIRECTION

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011618 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 167 03/09/2020 678840 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011676 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 24 02/09/2020 160847 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011677 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 25 02/09/2020 345890 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011678 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 26 02/09/2020 509974 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011679 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 27 02/09/2020 263821 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011680 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 28 02/09/2020 55551 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011681 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 29 02/09/2020 1882194 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011682 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 30 02/09/2020 186669 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011683 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 31 02/09/2020 435456 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011684 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 32 02/09/2020 168545 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011685 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 33 02/09/2020 257942 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011686 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 34 02/09/2020 186051 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011687 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 35 02/09/2020 127918 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011689 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 37 02/09/2020 673548 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001690 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 38 02/09/2020 475181 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001691 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 39 02/09/2020 755661 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001693 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 41 02/09/2020 434308 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001695 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 43 02/09/2020 252168 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001696 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 44 02/09/2020 151930 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001697 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 45 02/09/2020 379136 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001698 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 46 02/09/2020 151625 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001699 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 47 02/09/2020 126919 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001702 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 50 02/09/2020 54364 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001703 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 51 02/09/2020 52083 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001704 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 52 02/09/2020 63960 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001705 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 53 02/09/2020 93644 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001706 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 54 02/09/2020 347051 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001707 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 55 02/09/2020 40516 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001708 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 56 02/09/2020 329170 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001709 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 57 02/09/2020 629501 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001710 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 58 02/09/2020 50996 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001711 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 59 02/09/2020 164158 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001712 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 60 02/09/2020 360923 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001713 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 61 02/09/2020 527094 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001619 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 168 03/09/2020 65980 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001620 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 169 04/09/2020 296719 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001621 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 170 04/09/2020 57640 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001622 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 171 04/09/2020 382244 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001623 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 172 04/09/2020 76272 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001624 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 173 04/09/2020 391255 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001625 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 174 04/09/2020 110337 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001626 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 175 04/09/2020 123807 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001627 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 176 04/09/2020 215289 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001628 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 177 04/09/2020 487669 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001629 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 178 04/09/2020 443764 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001630 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 179 04/09/2020 3022 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001631 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 180 04/09/2020 73664 13094 REGISTRAR,,O/O ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001723 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 71 02/09/2020 12792 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001724 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 202 11/09/2020 3022 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001725 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 203 11/09/2020 254536 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001727 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 205 11/09/2020 133619 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001728 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 206 11/09/2020 15686 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001730 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 208 14/09/2020 86867 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001731 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 209 14/09/2020 55121 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001733 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 211 16/09/2020 50944 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001734 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 212 16/09/2020 36647 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920200117356	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	213	16/09/2020	49280	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117357	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	214	16/09/2020	8545	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117358	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	215	16/09/2020	7445	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117359	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	218	17/09/2020	65536	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117360	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	219	17/09/2020	15189	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117361	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	221	17/09/2020	64859	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117362	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	222	17/09/2020	25957	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117363	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	225	18/09/2020	5578	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117364	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	226	18/09/2020	5420	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117754	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	232	23/09/2020	85204	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117755	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			21	PUBLIC WORKS	NT	V	233	23/09/2020	8189	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA		
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																		
VN0920200117756	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION

0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 234 24/09/2020 18022 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011757 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 235 24/09/2020 12792 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011758 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 236 24/09/2020 13536 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011760 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 238 25/09/2020 45459 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011761 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 239 25/09/2020 105527 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011762 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 240 25/09/2020 15809 13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011763 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 241 25/09/2020 19975 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011783 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 261 28/09/2020 8109 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011784 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 262 28/09/2020 597 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011785 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 263 28/09/2020 17585 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011523 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 72 03/09/2020 12792 13094 REGISTRAR,,0/0 ESTATE OFFICER CUM DIRECTOR LAND RECORD PWD B&R,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011524 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 73 03/09/2020 48106 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011525 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 74 03/09/2020 191245 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011653 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 1 01/09/2020 203404 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011654 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 2 01/09/2020 65955 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011655 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 3 01/09/2020 876529 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011656 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 4 01/09/2020 146659 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011657 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 5 01/09/2020 8323 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011658 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 6 01/09/2020 80229 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011661 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 9 01/09/2020 117645 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011662 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 10 01/09/2020 9822 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011665 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 13 01/09/2020 361106 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011666 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 14 01/09/2020 1328995 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011667 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 15 01/09/2020 660543 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011668 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 16 02/09/2020 1905 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011669 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 17 02/09/2020 29630 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011670 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 18 02/09/2020 163909 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011671 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 19 02/09/2020 137286 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011672 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

					0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 20	02/09/2020	137966	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011674 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 22	02/09/2020	75543	13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011675 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 23	02/09/2020	490461	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011526 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 75	03/09/2020	107802	13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011527 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 76	03/09/2020	53876	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011529 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 78	03/09/2020	151279	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011530 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 79	03/09/2020	158467	13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011531 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 80	03/09/2020	52702	13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011532 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 81	03/09/2020	244079	13673 SUPERINTENDING ENGINEER,PATIALA CIRCLE,PB PWD(B & R)PTL.,PATIALA CIRCLE, PWD B & R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011533 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 82	03/09/2020	104166	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011534 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 83	03/09/2020	42585	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011535 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 84	03/09/2020	1098552	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011536 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 85	03/09/2020	673012	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011537 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	21 PUBLIC WORKS	NT V 86	03/09/2020	292128	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011538 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION								

0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011539 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 87 03/09/2020 660852 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011540 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 88 03/09/2020 245102 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011541 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 89 03/09/2020 267918 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011542 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 90 03/09/2020 256583 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011543 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 91 03/09/2020 180947 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011544 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 92 03/09/2020 183863 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011545 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 93 03/09/2020 199196 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011546 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 94 03/09/2020 310711 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011547 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 95 03/09/2020 326094 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011548 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 96 03/09/2020 964471 13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011549 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 97 03/09/2020 3481110 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011550 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 98 03/09/2020 4036156 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011551 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 99 03/09/2020 1370296 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011552 01/09/2020 N DC01 A Pay and Allowances Vouchers 1300 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 21 PUBLIC WORKS NT V 100 03/09/2020 67273 13077 REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
001 DIRECTION AND ADMINISTRATION 01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,		01 SALARIES		21 PUBLIC WORKS	NT	V	101	03/09/2020	829280	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	
VN092020011553	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	102	03/09/2020	428604	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 DIRECTION
VN092020011554	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	103	03/09/2020	51981	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 DIRECTION
VN092020011557	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	106	03/09/2020	666950	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 DIRECTION
VN092020011558	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	107	03/09/2020	969264	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 DIRECTION
VN092020011562	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	111	03/09/2020	74538	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION
VN092020011563	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	112	03/09/2020	95962	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION
VN092020011564	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	113	03/09/2020	122010	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION
VN092020011565	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	114	03/09/2020	139413	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION
VN092020011566	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	115	03/09/2020	151080	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION
VN092020011567	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	116	03/09/2020	152544	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION
VN092020011568	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	117	03/09/2020	227597	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION

VN09202001569 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 118	03/09/2020	601272	13655	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION
VN09202001570 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 119	03/09/2020	4390039	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 DIRECTION
VN09202001571 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 120	03/09/2020	740416	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 DIRECTION
VN09202001572 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 121	03/09/2020	400614	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 DIRECTION
VN09202001573 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 122	03/09/2020	186121	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 DIRECTION
VN09202001574 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 123	03/09/2020	194202	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 DIRECTION
VN09202001576 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 125	03/09/2020	205857	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 DIRECTION
VN09202001577 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 126	03/09/2020	33524	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 DIRECTION
VN09202001578 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 127	03/09/2020	15318	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 DIRECTION
VN09202001579 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 128	03/09/2020	220222	13085	EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA	01 DIRECTION
VN09202001714 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 62	02/09/2020	1724725	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 DIRECTION
VN09202001715 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 63	02/09/2020	316176	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 DIRECTION
VN09202001716 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 64	02/09/2020	68318	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA	01 DIRECTION
VN09202001717 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 65	02/09/2020	60675	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 DIRECTION

VN09202001718 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 66	02/09/2020	11354 13306 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA	01 DIRECTION
VN09202001719 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 67	02/09/2020	13540 13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	01 DIRECTION
VN09202001720 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 68	02/09/2020	107276 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	01 DIRECTION
VN09202001721 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 69	02/09/2020	58846 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	01 DIRECTION
VN09202001722 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 70	02/09/2020	100836 13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	01 DIRECTION
VN09202001688 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 36	02/09/2020	50543 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001692 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 40	02/09/2020	92984 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001700 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 48	02/09/2020	48913 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001701 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 49	02/09/2020	170445 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001738 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 216	17/09/2020	41164 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001739 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 217	17/09/2020	44477 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001555 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 104	03/09/2020	316386 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001556 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 105	03/09/2020	155878 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001559 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 108	03/09/2020	94260 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE

VN092020011560 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 109	03/09/2020	322127 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN092020011561 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 110	03/09/2020	125158 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN092020011575 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 124	03/09/2020	102878 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN092020011581 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 130	03/09/2020	130812 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN092020011582 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 131	03/09/2020	102878 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN092020011659 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 7	01/09/2020	86908 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN092020011660 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 8	01/09/2020	73660 13078 SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN092020011663 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 11	01/09/2020	43012 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN092020011664 01/09/2020 N DC01 A Pay and Allowances Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 12	01/09/2020	75462 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN092020007010 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 8		03/09/2020	24029 14013 TEHSILDAR,ROPAR,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007009 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 7		03/09/2020	261717 14013 TEHSILDAR,ROPAR,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007012 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 10		03/09/2020	24586 14013 TEHSILDAR,ROPAR,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007013 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 11		04/09/2020	84295 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007014 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 12		04/09/2020	170487 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	02 DISTRICT ESTABLISHMENT

VN092020007017 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 15	04/09/2020	532344 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007018 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 16	04/09/2020	26265 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007019 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 17	04/09/2020	86520 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007020 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 18	04/09/2020	322003 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007021 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 19	08/09/2020	62331 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007022 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 20	09/09/2020	63877 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007023 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 21	23/09/2020	457664 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007024 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 22	23/09/2020	375478 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007025 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 23	23/09/2020	86520 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007026 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 24	23/09/2020	75705 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007027 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 25	23/09/2020	75705 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007028 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 26	23/09/2020	75705 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007004 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 2	02/09/2020	49412 14014 DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR	02 DISTRICT ESTABLISHMENT
VN092020007015 01/09/2020 N DC01 A Pay and Allowances Vouchers	1400 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 13	04/09/2020	46178 14547 TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR	02 DISTRICT ESTABLISHMENT

VN092020007016	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	14	04/09/2020	273761	14547	TEHSILDAR,TEHSILDAR,CHAMKAUR SAHIB,ROPAR	02	DISTRICT ESTABLISHMENT
VN092020007003	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	1	02/09/2020	38734	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR	02	DISTRICT ESTABLISHMENT
VN092020007005	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	3	03/09/2020	54146	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR	02	DISTRICT ESTABLISHMENT
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020007006	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	4	03/09/2020	140485	14014	DISTRICT REVENUE OFFICER & DEPUTY COMMISSIONER,ROPAR,ROPAR	02	DISTRICT ESTABLISHMENT
VN092020007007	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	5	03/09/2020	54075	14013	TEHSILDAR,ROPAR,ROPAR	02	DISTRICT ESTABLISHMENT
VN092020007008	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	6	03/09/2020	661485	14013	TEHSILDAR,ROPAR,ROPAR	02	DISTRICT ESTABLISHMENT
VN092020007011	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	9	03/09/2020	90735	14013	TEHSILDAR,ROPAR,ROPAR	02	DISTRICT ESTABLISHMENT
VN092020005958	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	5	01/09/2020	25641	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020005959	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	6	02/09/2020	222017	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020005960	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	7	02/09/2020	907417	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020005961	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	8	02/09/2020	122396	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020005962	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	9	02/09/2020	99534	14586	SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS

VN09202000597	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI NT V 26
VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI NT V 28
VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI NT V 29
VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI NT V 30
VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI NT V 31
VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI NT V 32
VN09202000600	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI NT V 51
VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	101	COMMISSIONERS	22	REVENUE AND REHABILITATI NT V 27
VN09202000589	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 36
VN09202000592	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 39
VN09202000554	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 1
VN09202000555	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 2
VN09202000557	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 4
VN09202000563	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 10

VN09202000597	04/09/2020	129780	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	01	COMMISSIONERS	VN09202000597	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000598	04/09/2020	38734	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	01	COMMISSIONERS	VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000598	04/09/2020	29215	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	01	COMMISSIONERS	VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000598	04/09/2020	78798	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	01	COMMISSIONERS	VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000598	04/09/2020	91897	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	01	COMMISSIONERS	VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000598	04/09/2020	544728	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	01	COMMISSIONERS	VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000600	09/09/2020	137851	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	01	COMMISSIONERS	VN09202000600	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000598	04/09/2020	128540	14024	SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR	01	COMMISSIONERS	VN09202000598	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000589	04/09/2020	81662	14603	TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS	VN09202000589	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000592	04/09/2020	81124	14468	TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS	VN09202000592	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000554	01/09/2020	152794	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS	VN09202000554	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000555	01/09/2020	228969	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS	VN09202000555	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000557	01/09/2020	45826	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS	VN09202000557	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN09202000563	02/09/2020	215897	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS	VN09202000563	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005964	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 11	03/09/2020	65496	14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020005965	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 12	03/09/2020	73796	14586 SUB DIVISIONAL MEGISTRATE,ROPAR,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020005966	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 13	03/09/2020	342588	14025 A.C.(G) FOR D C,ROPAR,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020005967	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 14	03/09/2020	205920	14025 A.C.(G) FOR D C,ROPAR,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020005968	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 15	03/09/2020	828376	14025 A.C.(G) FOR D C,ROPAR,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020005969	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 16	03/09/2020	122721	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020005970	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 17	03/09/2020	51486	14013 TEHSILDAR,ROPAR,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020005971	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 18	03/09/2020	89892	14013 TEHSILDAR,ROPAR,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020005972	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 19	03/09/2020	182446	14013 TEHSILDAR,ROPAR,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020005973	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 20	03/09/2020	90072	14013 TEHSILDAR,ROPAR,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020006008	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 63	11/09/2020	57076	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020006010	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 65	11/09/2020	140213	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020006011	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 66	11/09/2020	289427	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	01 DISTRICT ESTABLISHMENTS
VN092020006012	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 67	11/09/2020	25691	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	01 DISTRICT ESTABLISHMENTS

VN09202000601	7	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	72	15/09/2020	201451 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000601	8	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	73	15/09/2020	111438 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000601	9	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	74	15/09/2020	27045 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000602	0	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	75	15/09/2020	61594 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000597	5	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	22	04/09/2020	90905 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000597	6	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	23	04/09/2020	126946 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000597	7	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	24	04/09/2020	68468 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000597	8	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	25	04/09/2020	43191 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000598	6	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	33	04/09/2020	62389 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000598	7	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	34	04/09/2020	109412 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000598	8	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	35	04/09/2020	226852 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000599	0	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	37	04/09/2020	79524 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000599	1	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	38	04/09/2020	52931 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS
VN09202000599	3	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT	V	40	04/09/2020	104116 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS

VN09202000594	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	41	04/09/2020	197457	14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 01 DISTRICT ESTABLISHMENTS
VN09202000595	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	42	04/09/2020	84836	14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR 01 DISTRICT ESTABLISHMENTS
VN09202000599	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	46	08/09/2020	124589	14684 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR 01 DISTRICT ESTABLISHMENTS
VN09202000601	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	48	09/09/2020	87470	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 01 DISTRICT ESTABLISHMENTS
VN09202000602	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	49	09/09/2020	52388	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 01 DISTRICT ESTABLISHMENTS
VN09202000603	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	50	09/09/2020	57972	14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR 01 DISTRICT ESTABLISHMENTS
VN09202000956	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	3	01/09/2020	19154	14025 A.C.(G) FOR D C,ROPAR,ROPAR 01 DISTRICT ESTABLISHMENTS
VN09202001792	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	4	02/09/2020	1304674	14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 01 DIRECTION
VN09202001793	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	5	02/09/2020	460633	14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 01 DIRECTION
VN09202001797	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	9	04/09/2020	336305	14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 01 DIRECTION
VN09202001799	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	11	04/09/2020	248090	14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 01 DIRECTION
VN09202001795	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	7	02/09/2020	76752	14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR 01 DIRECTION
VN09202001796	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	8	04/09/2020	108193	14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 01 DIRECTION
VN09202001798	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1400 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	10	04/09/2020	258478	14044 XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR 01 DIRECTION

VN092020011800	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	12	07/09/2020	52155	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR	01	DIRECTION
VN092020011801	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	13	07/09/2020	201181	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR	01	DIRECTION
VN092020011802	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	14	07/09/2020	405265	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR	01	DIRECTION
VN092020011803	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	15	07/09/2020	75547	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020011804	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	16	07/09/2020	125558	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR	01	DIRECTION
VN092020011805	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	17	07/09/2020	157848	14044	XEN,CENTRAL WORKS DIVISION PWD(B&R) ROPAR,ROPAR,ROPAR	01	DIRECTION
VN092020011806	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	18	07/09/2020	400724	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	01	DIRECTION
VN092020011807	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	19	07/09/2020	992187	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	01	DIRECTION
VN092020011808	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	20	07/09/2020	146702	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	01	DIRECTION
VN092020011809	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	21	07/09/2020	250451	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	01	DIRECTION
VN092020011787	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	22	07/09/2020	113462	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	01	DIRECTION
VN092020011788	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD			80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	23	08/09/2020	3350	14247	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR	01	DIRECTION

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011789 01/09/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 1 02/09/2020 140197 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011790 01/09/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 2 02/09/2020 5367 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011791 01/09/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 3 02/09/2020 634960 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011794 01/09/2020 N DC01 A Pay and Allowances Vouchers 1400 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 6 02/09/2020 628439 14247 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PUNJAB P.W.D.(B&R) ROPAR,ROPAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020007057 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 01/09/2020 90085 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020007091 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 37 23/09/2020 12047 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020007059 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 01/09/2020 35353 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020007060 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 02/09/2020 26696 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020007061 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 02/09/2020 332446 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020007062 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/09/2020 552162 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020007063 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 02/09/2020 610466 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020007064 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 02/09/2020 567770 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020007055 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 1 01/09/2020 36139 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020007056 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 01/09/2020 70934 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000706S 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 11 02/09/2020 699662 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR

VN09202000706E 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 12 02/09/2020 80895 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR

VN09202000706T 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 13 02/09/2020 208099 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR

VN09202000706B 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 14 02/09/2020 60751 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR

VN09202000706Y 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 15 02/09/2020 62035 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR

VN09202000707O 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 16 02/09/2020 179240 15019 A.C.(G) FOR DEPUTY COMMISSIONER,SANGRUR,SANGRUR

VN09202000707I 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 17 02/09/2020 632652 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR

VN09202000707Z 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 18 02/09/2020 37123 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR

VN09202000707J 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 19 02/09/2020 761936 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR

VN09202000707A 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 20 02/09/2020 96383 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR

VN09202000707S 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 21 02/09/2020 99588 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR

VN09202000707E 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 22 03/09/2020 150273 15022 TEHSILDAR,,SANGRUR,SANGRUR

VN09202000707T 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 23 03/09/2020 55735 15022 TEHSILDAR,,SANGRUR,SANGRUR

VN09202000707B 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 01 SALARIES 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 24 03/09/2020 194213 15022 TEHSILDAR,,SANGRUR,SANGRUR

	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000707 9	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 25	04/09/2020	741657 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000708 8	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 26	04/09/2020	123914 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000708 1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 27	07/09/2020	16146 15022 TEHSILDAR,,SANGRUR,SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000708 2	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 28	10/09/2020	382090 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000708 3	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 29	10/09/2020	753983 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000708 4	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 30	10/09/2020	4750 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000708 5	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 31	10/09/2020	6672 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000708 6	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 32	10/09/2020	3303 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000708 7	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 33	14/09/2020	83497 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000708 8	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 34	14/09/2020	58862 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000708 9	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 35	17/09/2020	72930 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000709 0	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 36	17/09/2020	90773 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000705 8	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	50228 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	02 DISTRICT ESTABLISHMENT
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000617 1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 128	14/09/2020	21215 15638 TEHSILDAR,LEHRAGAGA,SANGRUR	01 DISTRICT ESTABLISHMENTS

						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200006172	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 129	14/09/2020	248819 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200006173	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 130	14/09/2020	78514 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200006174	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 131	14/09/2020	39542 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN0920200006175	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 132	14/09/2020	7033 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200006176	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 133	14/09/2020	144084 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200006122	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 79	07/09/2020	76226 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200006124	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 81	07/09/2020	89512 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200006125	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 82	07/09/2020	48535 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200006126	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 83	07/09/2020	82880 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200006127	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 84	07/09/2020	109075 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200006128	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 85	07/09/2020	141151 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200006129	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 86	07/09/2020	218216 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200006130	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 87	07/09/2020	124613 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,							
VN0920200006136	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 93	09/09/2020	207927 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
							0000 00 NO DETAILED HEAD							

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																	
VN092020006149	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	106	10/09/2020	320254	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006150	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	107	10/09/2020	243591	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006151	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	108	10/09/2020	120634	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006152	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	109	10/09/2020	151659	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006153	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	110	10/09/2020	55563	15017	TEHSILDAR, DHURI,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006101	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	58	03/09/2020	64528	15638	TEHSILDAR,LEHRAGAGA,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006102	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	59	03/09/2020	106066	15638	TEHSILDAR,LEHRAGAGA,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006103	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	60	03/09/2020	50346	15638	TEHSILDAR,LEHRAGAGA,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006104	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	61	03/09/2020	56105	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006105	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	62	03/09/2020	71739	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006106	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	63	03/09/2020	58224	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006107	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION						00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS										01	DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 64 03/09/2020 48795 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006108 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 65 03/09/2020 285907 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006109 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 66 03/09/2020 39999 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006111 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 68 03/09/2020 36005 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006112 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 69 03/09/2020 121092 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006113 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 70 03/09/2020 60544 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006114 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 71 04/09/2020 80594 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006115 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 72 04/09/2020 185995 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006116 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 73 04/09/2020 89951 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006117 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 74 04/09/2020 101770 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006118 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 75 04/09/2020 185391 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006119 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 76 04/09/2020 128669 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006120 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 77 04/09/2020 211924 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006121 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 78 07/09/2020 10316 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006163 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

			0000 00 NO DETAILED HEAD										
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					01 SALARIES					
VN09202000064	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 120	10/09/2020	47339	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					01 SALARIES					
VN09202000065	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 121	10/09/2020	32720	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					01 SALARIES					
VN09202000066	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 122	10/09/2020	146433	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES					
VN09202000067	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 123	10/09/2020	159	15334	TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES					
VN09202000068	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 138	17/09/2020	394841	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES					
VN09202000069	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 139	17/09/2020	84870	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES					
VN09202000070	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 140	17/09/2020	56996	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					01 SALARIES					
VN09202000071	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 141	17/09/2020	54439	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES					
VN09202000072	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 144	21/09/2020	192218	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES					
VN09202000073	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 145	21/09/2020	128855	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES					
VN09202000074	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 146	21/09/2020	5223	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					01 SALARIES					
VN09202000075	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 148	22/09/2020	88748	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					01 SALARIES					
VN09202000076	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 150	24/09/2020	91482	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES					
VN09202000077	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 134	17/09/2020	54562	15021	TEHSILDAR, MOONAK,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD														01 DISTRICT ESTABLISHMENTS
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES					
VN09202000078	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500	2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		093	DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS

			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020006046	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	135	17/09/2020	61548 15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020006048	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	3	01/09/2020	112873 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020006049	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	5	01/09/2020	90297 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020006050	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	6	01/09/2020	77787 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020006057	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	7	01/09/2020	218999 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020006070	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	14	02/09/2020	347007 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020006069	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	25	02/09/2020	608461 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020006089	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	46	03/09/2020	1121863 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020006052	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	9	01/09/2020	59766 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020006053	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	10	01/09/2020	41660 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020006054	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	11	02/09/2020	79351 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020006055	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	12	02/09/2020	39867 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020006056	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	13	02/09/2020	46634 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN092020006058	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	15	02/09/2020	357972 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020006059	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS								01	DISTRICT ESTABLISHMENTS

			0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,				01 SALARIES			22 REVENUE AND REHABILITATI NT V 39	02/09/2020	216417 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	
VN09202000060	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 40	03/09/2020	57076 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	
VN09202000061	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 16	02/09/2020	52270 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	
VN09202000062	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 17	02/09/2020	200515 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR	
VN09202000063	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 18	02/09/2020	279591 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR	
VN09202000064	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 19	02/09/2020	184365 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA, SANGRUR	
VN09202000065	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 20	02/09/2020	118062 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA, SANGRUR	
VN09202000066	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 21	02/09/2020	446531 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
VN09202000067	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 22	02/09/2020	106059 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	
VN09202000068	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 23	02/09/2020	153353 15030 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	
VN09202000069	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 24	02/09/2020	103834 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	
VN09202000071	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 26	02/09/2020	1990474 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	
VN09202000074	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 29	02/09/2020	68476 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	
VN09202000075	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 30	02/09/2020	53975 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	
VN09202000076	01/09/2020	N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		01 SALARIES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS					

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,			01	SALARIES			22	REVENUE AND REHABILITATI	NT	V	31	02/09/2020	86673	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR		
VN092020006077	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	32	02/09/2020	196407	15505	SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006078	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	33	02/09/2020	60421	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006079	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	34	02/09/2020	131101	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006080	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	35	02/09/2020	217997	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006081	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	36	02/09/2020	33127	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006082	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	37	02/09/2020	184392	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020006083	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	38	02/09/2020	166636	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006084	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	41	03/09/2020	186874	15030	SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006085	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	42	03/09/2020	132451	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006086	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	43	03/09/2020	116766	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS
VN092020006087	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1500	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	44	03/09/2020	84740	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	DISTRICT ESTABLISHMENTS

VN09202000688 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 45	03/09/2020	90302 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000690 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 47	03/09/2020	87151 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000691 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 48	03/09/2020	74904 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000692 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 49	03/09/2020	79912 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000693 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 50	03/09/2020	129497 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000694 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 51	03/09/2020	97217 15638 TEHSILDAR,LEHRAGAGA,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000696 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 53	03/09/2020	84862 15638 TEHSILDAR,LEHRAGAGA,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000697 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 54	03/09/2020	160286 15638 TEHSILDAR,LEHRAGAGA,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000698 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 55	03/09/2020	24253 15638 TEHSILDAR,LEHRAGAGA,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000699 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 56	03/09/2020	212954 15638 TEHSILDAR,LEHRAGAGA,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000100 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 57	03/09/2020	47551 15638 TEHSILDAR,LEHRAGAGA,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000647 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	307149 15030 SUB DIVISIONAL OFFICER (CIVIL);SUB DIVISIONAL OFFICER (CIVIL), SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000651 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 8	01/09/2020	25589 15595 SUB DIVISIONAL MAGISTRATE,MALERKOTLA,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000123 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 80	07/09/2020	51566 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS

VN09202000604S 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 2	01/09/2020	180348	15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000617S 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 136	17/09/2020	82870	15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202000610S 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 137	17/09/2020	148661	15021 TEHSILDAR, MOONAK,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
VN09202001184T 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 38	03/09/2020	972809	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION
VN09202001187S 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 62	17/09/2020	5418	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION
VN09202001185A 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 45	04/09/2020	530460	15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	01 DIRECTION
VN09202001186D 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 51	08/09/2020	230223	15786 EXECUTIVE ENGINEER,ELECTRICAL DIVISION SANGRUR (EALIER NO 2 PATIALA),SANGRUR	01 DIRECTION
VN09202001186B 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 59	14/09/2020	30427	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION
VN09202001181J 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 4	01/09/2020	83332	15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 DIRECTION
VN09202001181I 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 2	01/09/2020	44529	15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	01 DIRECTION
VN09202001181Z 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 3	01/09/2020	58344	15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	01 DIRECTION
VN09202001181A 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 5	01/09/2020	77699	15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 DIRECTION
VN09202001181S 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 6	01/09/2020	69834	15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 DIRECTION
VN09202001181G 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 7	01/09/2020	60988	15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION

VN09202001818 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 9	02/09/2020	436719	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION	
VN09202001819 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 10	02/09/2020	408314	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION	
VN09202001828 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 19	03/09/2020	204918	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	01 DIRECTION	
VN09202001832 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 23	03/09/2020	110517	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	01 DIRECTION	
VN09202001838 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 29	03/09/2020	812397	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION	
VN09202001839 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 30	03/09/2020	80082	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION	
VN09202001810 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 1	01/09/2020	9021	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 DIRECTION	
VN09202001820 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 11	02/09/2020	156022	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION	
VN09202001821 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 12	02/09/2020	104419	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 DIRECTION	
VN09202001822 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 13	02/09/2020	187129	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 DIRECTION	
VN09202001823 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 14	02/09/2020	193594	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION	
VN09202001824 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 15	02/09/2020	422896	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION	
VN09202001825 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 16	02/09/2020	108359	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	01 DIRECTION	
VN09202001826 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 17	02/09/2020	67752	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	01 DIRECTION	

VN09202001827 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 18	03/09/2020	35831	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	01 DIRECTION
VN09202001829 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 20	03/09/2020	190242	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	01 DIRECTION
VN09202001830 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 21	03/09/2020	294178	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR	01 DIRECTION
VN09202001831 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 22	03/09/2020	185707	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	01 DIRECTION
VN09202001833 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 24	03/09/2020	104462	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	01 DIRECTION
VN09202001834 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 25	03/09/2020	209231	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 DIRECTION
VN09202001835 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 26	03/09/2020	275275	15052	SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR	01 DIRECTION
VN09202001836 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 27	03/09/2020	312391	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	01 DIRECTION
VN09202001837 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 28	03/09/2020	68153	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR	01 DIRECTION
VN09202001840 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 31	03/09/2020	372639	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION
VN09202001841 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 32	03/09/2020	175069	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION
VN09202001842 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 33	03/09/2020	74055	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION
VN09202001843 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 34	03/09/2020	116712	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION
VN09202001844 01/09/2020 N DC01 A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 35	03/09/2020	299950	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR	01 DIRECTION

VN09202001845 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 36 03/09/2020 37650 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001846 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 37 03/09/2020 177485 15052 SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001848 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 39 03/09/2020 225487 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001849 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 40 03/09/2020 250848 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001850 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 41 03/09/2020 25189 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001851 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 42 03/09/2020 53781 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001853 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 44 04/09/2020 693094 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001855 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 46 04/09/2020 72648 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN09202001856 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 47 04/09/2020 53481 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001857 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 48 04/09/2020 413403 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001858 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 49 04/09/2020 252111 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001859 01/09/2020 N DC01 A Pay and Allowances Vouchers 1500 2050 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 50 08/09/2020 146662 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001861	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 52	08/09/2020	473467	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PB PWD (B&R),,SANGRUR
VN09202001862	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 53	08/09/2020	56460	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PB PWD (B&R),,SANGRUR
VN09202001863	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 54	10/09/2020	76272	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	01 DIRECTION
VN09202001864	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 55	10/09/2020	11292	15049	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PB PWD (B&R),,SANGRUR
VN09202001865	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 56	14/09/2020	8895	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PB PWD (B&R), MALERKOTLA,SANGRUR
VN09202001866	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 57	14/09/2020	3568	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PB PWD (B&R), MALERKOTLA,SANGRUR
VN09202001867	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 58	14/09/2020	117382	15053	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PB PWD (B&R), MALERKOTLA,SANGRUR
VN09202001869	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 60	17/09/2020	236772	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	01 DIRECTION B&R,SANGRUR,SANGRUR
VN09202001870	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 61	17/09/2020	5420	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	01 DIRECTION B&R,SANGRUR,SANGRUR
VN09202001852	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1500 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 43	04/09/2020	30327	15050	EXECUTIVE ENGINEER, PROVINCIAL DIVISION	01 DIRECTION B&R,SANGRUR,SANGRUR
VN09202074484	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	01 SALARIES	091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 7	04/09/2020	673231	16001	DUMMY,DUMMY,DUMMY	01 PUNJAB BHAWAN, NEW DELHI
VN09202074485	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	01 SALARIES	091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 8	04/09/2020	168680	16001	DUMMY,DUMMY,DUMMY	01 PUNJAB BHAWAN, NEW DELHI
VN09202074486	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	01 SALARIES	091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 9	04/09/2020	54314	16001	DUMMY,DUMMY,DUMMY	01 PUNJAB BHAWAN, NEW DELHI
VN09202074487	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1600 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 9901 DUMMY,DUMMY,DUMMY	00 NO SUB MAJOR HEAD	01 SALARIES	091 ATTACHED OFFICES	10 GENERAL ADMINISTRATION	NT V 10	04/09/2020	58812	16001	DUMMY,DUMMY,DUMMY	01 PUNJAB BHAWAN, NEW DELHI

VN092020074488 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 11 04/09/2020 210894 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074489 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 12 04/09/2020 201282 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074490 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 13 04/09/2020 224602 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074491 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 14 04/09/2020 758385 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074492 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 15 04/09/2020 63625 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074493 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 16 17/09/2020 8289 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074494 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 17 21/09/2020 2247144 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074495 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 18 21/09/2020 782319 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074496 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 19 24/09/2020 131466 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074497 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 20 24/09/2020 35652 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074498 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 21 24/09/2020 458186 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074499 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 22 24/09/2020 853340 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074500 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 23 24/09/2020 11162 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074501 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 24 24/09/2020 490 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074502 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 25 24/09/2020 23954 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074503 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 26 24/09/2020 3500 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074504 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 27 24/09/2020 2477 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074505 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 28 24/09/2020 400 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074506 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 29 24/09/2020 39294 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074507 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 30 24/09/2020 1000 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074508 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 31 24/09/2020 19500 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074509 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 32 24/09/2020 15101 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074510 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 33 24/09/2020 5000 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074511 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 34 24/09/2020 29753 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074512 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 35 24/09/2020 2363 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074513 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 36 24/09/2020 14182 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074514 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 37 24/09/2020 13004 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN092020074515 01/09/2020 N DC01 A Pay and Allowances Vouchers 1600 2052 SECRETARIAT - GENERAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 091 ATTACHED OFFICES 10 GENERAL ADMINISTRATION NT V 38 24/09/2020 8036 16001 DUMMY,DUMMY,DUMMY 01 PUNJAB BHAWAN, NEW DELHI
9901 DUMMY,DUMMY,DUMMY 0000 00 NO DETAILED HEAD

VN09202007451601/09/2020N DC01A Pay and Allowances Vouchers1600 2052 SECRETARIAT - GENERAL SERVICES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY
00 NO SUB MAJOR HEAD
01 SALARIES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 39 24/09/2020 11159 16001 DUMMY,DUMMY,DUMMY
01 PUNJAB BHAWAN, NEW DELHI

VN09202007451701/09/2020N DC01A Pay and Allowances Vouchers1600 2052 SECRETARIAT - GENERAL SERVICES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY
00 NO SUB MAJOR HEAD
01 SALARIES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 40 24/09/2020 10030 16001 DUMMY,DUMMY,DUMMY
01 PUNJAB BHAWAN, NEW DELHI

VN09202007451801/09/2020N DC01A Pay and Allowances Vouchers1600 2052 SECRETARIAT - GENERAL SERVICES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY
00 NO SUB MAJOR HEAD
01 SALARIES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 41 24/09/2020 71171 16001 DUMMY,DUMMY,DUMMY
01 PUNJAB BHAWAN, NEW DELHI

VN09202007451901/09/2020N DC01A Pay and Allowances Vouchers1600 2052 SECRETARIAT - GENERAL SERVICES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY
00 NO SUB MAJOR HEAD
01 SALARIES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 42 24/09/2020 1767 16001 DUMMY,DUMMY,DUMMY
01 PUNJAB BHAWAN, NEW DELHI

VN09202007447801/09/2020N DC01A Pay and Allowances Vouchers1600 2052 SECRETARIAT - GENERAL SERVICES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY
00 NO SUB MAJOR HEAD
01 SALARIES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 1 01/09/2020 630175 16001 DUMMY,DUMMY,DUMMY
01 PUNJAB BHAWAN, NEW DELHI

VN09202007447901/09/2020N DC01A Pay and Allowances Vouchers1600 2052 SECRETARIAT - GENERAL SERVICES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY
00 NO SUB MAJOR HEAD
01 SALARIES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 2 03/09/2020 1295358 16001 DUMMY,DUMMY,DUMMY
01 PUNJAB BHAWAN, NEW DELHI

VN09202007448001/09/2020N DC01A Pay and Allowances Vouchers1600 2052 SECRETARIAT - GENERAL SERVICES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY
00 NO SUB MAJOR HEAD
01 SALARIES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 3 03/09/2020 42499 16001 DUMMY,DUMMY,DUMMY
01 PUNJAB BHAWAN, NEW DELHI

VN09202007448101/09/2020N DC01A Pay and Allowances Vouchers1600 2052 SECRETARIAT - GENERAL SERVICES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY
00 NO SUB MAJOR HEAD
01 SALARIES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 4 03/09/2020 342779 16001 DUMMY,DUMMY,DUMMY
01 PUNJAB BHAWAN, NEW DELHI

VN09202007448201/09/2020N DC01A Pay and Allowances Vouchers1600 2052 SECRETARIAT - GENERAL SERVICES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY
00 NO SUB MAJOR HEAD
01 SALARIES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 5 04/09/2020 383859 16001 DUMMY,DUMMY,DUMMY
01 PUNJAB BHAWAN, NEW DELHI

VN09202007448301/09/2020N DC01A Pay and Allowances Vouchers1600 2052 SECRETARIAT - GENERAL SERVICES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY
00 NO SUB MAJOR HEAD
01 SALARIES
091 ATTACHED OFFICES
10 GENERAL ADMINISTRATION NT V 6 04/09/2020 82320 16001 DUMMY,DUMMY,DUMMY
01 PUNJAB BHAWAN, NEW DELHI

VN09202007336001/09/2020N DC01A Pay and Allowances Vouchers1800 2029 LAND REVENUE
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD
01 SALARIES
103 LAND RECORDS
22 REVENUE AND REHABILITATI NT V 12 16/09/2020 417086 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
02 DISTRICT ESTABLISHMENT

VN09202007336101/09/2020N DC01A Pay and Allowances Vouchers1800 2029 LAND REVENUE
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD
01 SALARIES
103 LAND RECORDS
22 REVENUE AND REHABILITATI NT V 13 16/09/2020 284514 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
02 DISTRICT ESTABLISHMENT

VN09202007336201/09/2020N DC01A Pay and Allowances Vouchers1800 2029 LAND REVENUE
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD
01 SALARIES
103 LAND RECORDS
22 REVENUE AND REHABILITATI NT V 14 16/09/2020 293102 18120 DISTT. REVENUE OFFICER,MOGA,MOGA
02 DISTRICT ESTABLISHMENT

VN09202007336301/09/2020N DC01A Pay and Allowances Vouchers1800 2029 LAND REVENUE
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD
01 SALARIES
103 LAND RECORDS
22 REVENUE AND REHABILITATI NT V 15 22/09/2020 25527 18170 TEHSILDAR,BAGHAPURANA,MOGA
02 DISTRICT ESTABLISHMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020073364	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	16	29/09/2020	66522	18120	DISTT. REVENUE OFFICER,MOGA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073365	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	1	03/09/2020	124034	18120	DISTT. REVENUE OFFICER,MOGA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073366	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	2	04/09/2020	289557	18120	DISTT. REVENUE OFFICER,MOGA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073367	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	3	04/09/2020	32777	18120	DISTT. REVENUE OFFICER,MOGA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073368	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	4	04/09/2020	340804	18120	DISTT. REVENUE OFFICER,MOGA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073369	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	5	04/09/2020	365890	18170	TEHSILDAR,BAGHAPURANA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073370	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	6	04/09/2020	443580	18121	TEHSILDAR,MOGA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073371	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	7	04/09/2020	133251	18121	TEHSILDAR,MOGA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073372	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	8	07/09/2020	596576	18170	TEHSILDAR,BAGHAPURANA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073373	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	9	08/09/2020	25527	18170	TEHSILDAR,BAGHAPURANA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073374	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	10	08/09/2020	16164	18170	TEHSILDAR,BAGHAPURANA,MOGA	02 DISTRICT ESTABLISHMENT
VN092020073359	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2029 LAND REVENUE	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	11	16/09/2020	126503	18120	DISTT. REVENUE OFFICER,MOGA,MOGA	02 DISTRICT ESTABLISHMENT

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000622	5 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 7	02/09/2020	143165	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB,	01 DISTRICT ESTABLISHMENTS MOGA,MOGA
VN09202000624	4 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 26	04/09/2020	252560	18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
VN09202000624	3 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 25	04/09/2020	62986	18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
VN09202000624	2 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 24	04/09/2020	11292	18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
VN09202000624	1 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 23	03/09/2020	105550	18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	01 DISTRICT ESTABLISHMENTS
VN09202000624	0 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 22	03/09/2020	175846	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB,	01 DISTRICT ESTABLISHMENTS MOGA,MOGA
VN09202000623	9 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 21	03/09/2020	750862	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB,	01 DISTRICT ESTABLISHMENTS MOGA,MOGA
VN09202000623	8 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 20	03/09/2020	88231	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB,	01 DISTRICT ESTABLISHMENTS MOGA,MOGA
VN09202000623	7 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 19	03/09/2020	78541	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB,	01 DISTRICT ESTABLISHMENTS MOGA,MOGA
VN09202000623	6 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 18	03/09/2020	198549	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB,	01 DISTRICT ESTABLISHMENTS MOGA,MOGA
VN09202000623	5 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 17	02/09/2020	72821	18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	01 DISTRICT ESTABLISHMENTS
VN09202000622	1 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 3	01/09/2020	159122	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB,	01 DISTRICT ESTABLISHMENTS MOGA,MOGA
VN09202000622	3 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 5	01/09/2020	196296	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB,	01 DISTRICT ESTABLISHMENTS MOGA,MOGA
VN09202000622	4 01/09/2020	N DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 6	01/09/2020	295977	18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB,	01 DISTRICT ESTABLISHMENTS MOGA,MOGA

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006197 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 55 16/09/2020 261519 18106 TEHSILDAR,MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006198 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 56 16/09/2020 609599 18106 TEHSILDAR,MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006246 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 28 04/09/2020 158565 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006247 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 29 04/09/2020 185510 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006248 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 30 04/09/2020 22898 18108 TEHSILDAR,NIHALSINGHWALA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006249 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 31 04/09/2020 63527 18108 TEHSILDAR,NIHALSINGHWALA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006250 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 32 04/09/2020 198453 18108 TEHSILDAR,NIHALSINGHWALA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006251 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 33 04/09/2020 101985 18108 TEHSILDAR,NIHALSINGHWALA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006253 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 35 04/09/2020 73415 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006196 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 54 11/09/2020 277554 18103 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006199 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 57 16/09/2020 39368 18106 TEHSILDAR,MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006200 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 58 16/09/2020 9842 18106 TEHSILDAR,MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006201 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 59 16/09/2020 68291 18106 TEHSILDAR,MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006202 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 60 17/09/2020 90990 18108 TEHSILDAR,NIHALSINGHWALA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN0920200006206	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 64	22/09/2020	15472 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN0920200006220	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 2	01/09/2020	21003 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN0920200006222	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	99326 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN0920200006245	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 27	04/09/2020	90796 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN0920200006228	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	74193 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN0920200006254	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 36	04/09/2020	295039 18107 TEHSILDAR,BAGHAPURANA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN0920200006255	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 37	04/09/2020	208766 18107 TEHSILDAR,BAGHAPURANA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN0920200006256	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 38	04/09/2020	50520 18107 TEHSILDAR,BAGHAPURANA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN0920200006257	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 39	04/09/2020	131874 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN0920200006258	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 40	04/09/2020	243407 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN0920200006259	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 41	04/09/2020	246402 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN0920200006260	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 42	04/09/2020	272583 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN0920200006261	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 43	04/09/2020	57214 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS
	1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN0920200006262	01/09/2020	N	DC01	A Pay and Allowances Vouchers	1800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 44	04/09/2020	113437 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA	01 DISTRICT ESTABLISHMENTS

1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006263 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 45 07/09/2020 89167 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006264 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 46 07/09/2020 61484 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006227 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 9 02/09/2020 47403 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006228 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 10 02/09/2020 117256 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006229 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 11 02/09/2020 562221 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006230 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 12 02/09/2020 677967 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006231 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 13 02/09/2020 434587 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006232 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 14 02/09/2020 90854 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006233 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 15 02/09/2020 50979 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006234 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 16 02/09/2020 104958 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020011886 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 3 02/09/2020 666980 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011885 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 2 02/09/2020 516104 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011891 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 8 04/09/2020 676183 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011890 01/09/2020 N DC01 A Pay and Allowances Vouchers 1800 2059 PUBLIC WORKS 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 7 04/09/2020 110587 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN092020011889	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	6	04/09/2020	191444	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	01	DIRECTION
VN092020011881	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	10	15/09/2020	56460	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	01	DIRECTION
VN092020011887	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	4	02/09/2020	158529	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	01	DIRECTION
VN092020011884	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	1	02/09/2020	432699	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	01	DIRECTION
VN092020011883	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	12	16/09/2020	6510	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	01	DIRECTION
VN092020011882	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	11	16/09/2020	11292	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	01	DIRECTION
VN092020011888	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1800	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	5	04/09/2020	446672	18101	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA	01	DIRECTION
VN092020007189	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	2	01/09/2020	36990	19142	TEHSILDAR,GIDDERBAHA,MUKATSAR	02	DISTRICT ESTABLISHMENT
VN092020007188	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	1	01/09/2020	39316	19142	TEHSILDAR,GIDDERBAHA,MUKATSAR	02	DISTRICT ESTABLISHMENT
VN092020007202	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	15	04/09/2020	9410	19143	TEHSILDAR,MALOUT,MUKATSAR	02	DISTRICT ESTABLISHMENT
VN092020007201	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	14	04/09/2020	111289	19087	TEHSILDAR,MUKATSAR,MUKATSAR	02	DISTRICT ESTABLISHMENT
VN092020007200	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2029	LAND REVENUE						00	NO SUB MAJOR HEAD			103	LAND RECORDS										02	DISTRICT ESTABLISHMENT

			0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		22 REVENUE AND REHABILITATI NT V 13	04/09/2020	25667 19087 TEHSILDAR,MUKATSAR,MUKATSAR	
VN09202000719	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 12	04/09/2020	90336 19087 TEHSILDAR,MUKATSAR,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202000718	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 11	04/09/2020	240561 19087 TEHSILDAR,MUKATSAR,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202000717	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 10	04/09/2020	865447 19087 TEHSILDAR,MUKATSAR,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202000716	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 9	03/09/2020	537720 19143 TEHSILDAR,MALOUT,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202000715	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 8	03/09/2020	57742 19143 TEHSILDAR,MALOUT,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202000714	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 7	03/09/2020	30605 19143 TEHSILDAR,MALOUT,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202000713	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 6	03/09/2020	156972 19143 TEHSILDAR,MALOUT,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202000712	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 5	03/09/2020	571501 19143 TEHSILDAR,MALOUT,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202000711	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 4	02/09/2020	187438 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202000710	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 3	02/09/2020	576554 19142 TEHSILDAR,GIDDERBAHA,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202000703	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 16	07/09/2020	57463 19087 TEHSILDAR,MUKATSAR,MUKATSAR	02 DISTRICT ESTABLISHMENT
VN09202006303	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 13	03/09/2020	38912 19012 TEHSILDAR,MALOUT,MUKATSAR	01 DISTRICT ESTABLISHMENTS
VN09202006304	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 14	03/09/2020	62309 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	01 DISTRICT ESTABLISHMENTS
VN09202006305	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 15 03/09/2020 138993 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006306 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 16 03/09/2020 84915 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006307 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 17 03/09/2020 145639 19012 TEHSILDAR,MALOUT,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006308 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 03/09/2020 97461 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006309 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 03/09/2020 301950 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006310 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 20 04/09/2020 84338 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006311 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 21 04/09/2020 77179 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006312 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 22 04/09/2020 99429 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006313 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 23 04/09/2020 45226 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006314 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 24 04/09/2020 248562 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006315 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 25 04/09/2020 77838 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006316 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 04/09/2020 384436 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006317 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 27 04/09/2020 932863 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006318 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 28 04/09/2020 995966 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006272 01/09/2020 N DC01 A Pay and Allowances Vouchers 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

			0000 00 NO DETAILED HEAD												
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000006273	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	51	11/09/2020	659	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202000006277	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	52	11/09/2020	48211	19010	TEHSILDAR,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000006278	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	56	15/09/2020	106166	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000006322	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	57	15/09/2020	29915	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000006324	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	32	04/09/2020	481123	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000006325	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	34	04/09/2020	493367	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000006327	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	35	04/09/2020	6915	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000006328	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	37	04/09/2020	60731	19010	TEHSILDAR,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000006329	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	38	04/09/2020	2629	19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000006330	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	39	04/09/2020	61044	19010	TEHSILDAR,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000006331	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	40	04/09/2020	222254	19010	TEHSILDAR,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000006333	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	41	04/09/2020	247299	19010	TEHSILDAR,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000006334	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	43	04/09/2020	176707	19010	TEHSILDAR,MUKATSAR,MUKATSAR		
			0000 00 NO DETAILED HEAD																	01	DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000006335	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	44	04/09/2020	90276	19008	SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR		
																				01	DISTRICT ESTABLISHMENTS

			0000 00 NO DETAILED HEAD					01 SALARIES					
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN092020006302	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 45	04/09/2020	83974 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020006301	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 12	03/09/2020	94925 19012 TEHSILDAR,MALOUT,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020006300	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 11	03/09/2020	97490 19012 TEHSILDAR,MALOUT,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020006299	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 10	02/09/2020	75547 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020006298	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 9	02/09/2020	50026 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020006297	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 8	02/09/2020	99841 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020006296	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 7	02/09/2020	11178 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020006295	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 6	02/09/2020	301022 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020006294	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 5	02/09/2020	233858 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020006293	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 4	02/09/2020	52055 19007 SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020006332	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 3	01/09/2020	30055 19011 TEHSILDAR,GIDDERBAHA,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020006323	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 42	04/09/2020	254419 19010 TEHSILDAR,MUKATSAR,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020006321	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 33	04/09/2020	302236 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	
			0000 00 NO DETAILED HEAD					01 SALARIES								01 DISTRICT ESTABLISHMENTS
			1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN092020006320	01/09/2020	N	DC01 A Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT V 31	04/09/2020	49671 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	
																01 DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	30	04/09/2020	165987	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020006319	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	29	04/09/2020	130354	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020006291	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	1	01/09/2020	31098	19007	SUB DIVISIONAL MAGISTRATE,MUKATSAR,MUKATSAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020006292	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATI	NT	V	2	01/09/2020	112991	19011	TEHSILDAR,GIDDERBAHA,MUKATSAR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020011922	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	30	04/09/2020	410700	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011897	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	5	02/09/2020	26002	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020011898	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	02/09/2020	22584	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020011899	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	02/09/2020	229505	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020011900	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	02/09/2020	37141	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020011901	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	02/09/2020	102039	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020011904	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	03/09/2020	77886	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020011905	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	1900	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	03/09/2020	63573	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001906 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 14	03/09/2020	424280	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 DIRECTION
VN09202001907 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 15	03/09/2020	76272	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 DIRECTION
VN09202001908 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 16	03/09/2020	199802	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 DIRECTION
VN09202001910 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 18	04/09/2020	202885	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION
VN09202001911 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 19	04/09/2020	67497	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION
VN09202001912 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 20	04/09/2020	201918	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION
VN09202001914 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 22	04/09/2020	463002	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION
VN09202001916 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 24	04/09/2020	99766	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION
VN09202001917 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 25	04/09/2020	90044	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION
VN09202001918 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 26	04/09/2020	362619	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION
VN09202001920 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 28	04/09/2020	125835	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION
VN09202001921 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 29	04/09/2020	67355	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION
VN09202001923 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 31	04/09/2020	1250	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION
VN09202001924 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 32	04/09/2020	5917	19005	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION

VN09202001925 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 33	04/09/2020	1625 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION			
VN09202001926 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 34	04/09/2020	12271 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 DIRECTION			
VN09202001927 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 35	04/09/2020	14794 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 DIRECTION			
VN09202001928 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 36	04/09/2020	16314 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 DIRECTION			
VN09202001929 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 37	04/09/2020	32715 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION			
VN09202001930 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 38	04/09/2020	36208 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION			
VN09202001931 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 39	04/09/2020	5917 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION			
VN09202001893 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 1	01/09/2020	147971 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 DIRECTION			
VN09202001894 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 2	01/09/2020	76568 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 DIRECTION			
VN09202001895 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 3	01/09/2020	209022 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 DIRECTION			
VN09202001896 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 4	01/09/2020	183932 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 DIRECTION			
VN09202001913 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 21	04/09/2020	199374 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION			
VN09202001915 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 23	04/09/2020	712312 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION			
VN09202001919 01/09/2020 N DC01 A Pay and Allowances Vouchers	1900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 27	04/09/2020	120265 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR	01 DIRECTION			

VN092020011932	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	1900	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 40	04/09/2020	1625	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
VN092020011933	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	1900	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 41	04/09/2020	1625	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
VN092020011934	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	1900	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 42	04/09/2020	1625	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
VN092020011935	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	1900	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 43	04/09/2020	1625	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
VN092020011937	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	1900	2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 45	09/09/2020	4276	19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION	01 DIRECTION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
VN092020007262	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	2000	2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 13	11/09/2020	40013	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	02 DISTRICT ESTABLISHMENT
VN092020007261	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	2000	2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 12	11/09/2020	209155	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	02 DISTRICT ESTABLISHMENT
VN092020007260	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	2000	2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 11	11/09/2020	259314	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	02 DISTRICT ESTABLISHMENT
VN092020007263	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	2000	2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 14	11/09/2020	530699	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	02 DISTRICT ESTABLISHMENT
VN092020007250	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	2000	2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 1	03/09/2020	258794	20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	02 DISTRICT ESTABLISHMENT
VN092020007251	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	2000	2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 2	03/09/2020	131466	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	02 DISTRICT ESTABLISHMENT
VN092020007259	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	2000	2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 10	09/09/2020	64687	20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	02 DISTRICT ESTABLISHMENT
VN092020007253	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	2000	2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 4	04/09/2020	157883	20287 TEHSILDAR,TEHSILDAR,BANGA	02 DISTRICT ESTABLISHMENT
VN092020007254	01/09/2020	N	DC01 A	Pay and Allowances Vouchers	2000	2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT V 5	04/09/2020	66778	20287 TEHSILDAR,TEHSILDAR,BANGA	02 DISTRICT ESTABLISHMENT

VN09202000725S 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	2000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 6	04/09/2020	36270 20287 TEHSILDAR,TEHSILDAR,BANGA	02 DISTRICT ESTABLISHMENT
VN09202000725E 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	2000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 7	04/09/2020	54773 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	02 DISTRICT ESTABLISHMENT
VN09202000725T 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	2000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 8	04/09/2020	10815 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	02 DISTRICT ESTABLISHMENT
VN09202000725B 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	2000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 9	07/09/2020	573964 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	02 DISTRICT ESTABLISHMENT
VN09202000725Z 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	2000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 3	04/09/2020	196298 20287 TEHSILDAR,TEHSILDAR,BANGA	02 DISTRICT ESTABLISHMENT
VN09202000648G 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 13	03/09/2020	89154 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN09202000648S 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 12	03/09/2020	30644 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN09202000648J 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 10	03/09/2020	180264 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN09202000648H 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 11	03/09/2020	144569 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN09202000648D 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 7	02/09/2020	522312 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN09202000647S 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 2	01/09/2020	175431 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN09202000649G 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 27	04/09/2020	207019 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN09202000649S 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 26	04/09/2020	26287 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN09202000649J 01/09/2020 N DC01 A Pay and Allowances Vouchers 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 25	04/09/2020	74700 20059 TEHSILDAR,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020006493	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	24	04/09/2020	51910	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006531	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	62	29/09/2020	29261	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006497	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	28	04/09/2020	51979	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006498	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	29	04/09/2020	126796	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006499	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	30	04/09/2020	35530	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006500	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	31	04/09/2020	32810	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006501	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	32	04/09/2020	88221	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006502	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	33	04/09/2020	136562	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006503	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	34	04/09/2020	237526	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006504	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	35	04/09/2020	30295	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006505	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	36	07/09/2020	103701	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006506	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	37	09/09/2020	43742	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN092020006507	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	38	09/09/2020	43742	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS

VN092020006510	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 41	14/09/2020	126675	20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006511	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 42	14/09/2020	44106	20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006512	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 43	14/09/2020	174760	20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006513	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 44	14/09/2020	9715	20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006514	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 45	14/09/2020	70665	20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006516	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 47	15/09/2020	41477	20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006470	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 14	03/09/2020	100386	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006471	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 15	03/09/2020	634641	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006472	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 16	03/09/2020	83099	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006473	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 17	03/09/2020	122995	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006474	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 1	01/09/2020	4599	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006476	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 3	01/09/2020	20839	20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006477	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT	V 4	02/09/2020	358630	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS

VN09202000647	8	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS					01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD													
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN09202000647	9	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS					01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD													
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN09202000648	1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS					01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD													
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN09202000648	2	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS					01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD													
						1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN09202000648	7	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS					01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD													
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202000648	8	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS					01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD													
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202000649	1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS					01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD													
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202000649	2	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS					01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD													
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202001104	3	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 5	01	DIRECTION
						0000	00	NO DETAILED HEAD													
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN09202001104	0	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 2	01	DIRECTION
						0000	00	NO DETAILED HEAD													
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN09202001103	9	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 1	01	DIRECTION
						0000	00	NO DETAILED HEAD													
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN09202001104	1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 3	01	DIRECTION
						0000	00	NO DETAILED HEAD													
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN09202001104	5	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 7	01	DIRECTION
						0000	00	NO DETAILED HEAD													
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN09202001104	4	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 6	01	DIRECTION
						0000	00	NO DETAILED HEAD													
						3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,														
VN09202000647	8	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 5	02/09/2020	329963	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN09202000647	9	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 6	02/09/2020	243207	20053	AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN09202000648	1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 8	02/09/2020	101310	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN09202000648	2	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 9	02/09/2020	143176	20056	SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN09202000648	7	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 18	03/09/2020	92736	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN09202000648	8	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 19	03/09/2020	68061	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN09202000649	1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 22	04/09/2020	66071	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN09202000649	2	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD		01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 23	04/09/2020	62715	20059	TEHSILDAR,BALACHAUR,NAWANSHAHAR	01	DISTRICT ESTABLISHMENTS
VN09202001104	3	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 5	01/09/2020	40566	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01	DIRECTION
VN09202001104	0	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 2	01/09/2020	215241	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01	DIRECTION
VN09202001103	9	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 1	01/09/2020	308885	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01	DIRECTION
VN09202001104	1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 3	01/09/2020	459923	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01	DIRECTION
VN09202001104	5	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 7	01/09/2020	282856	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01	DIRECTION
VN09202001104	4	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000	2059	PUBLIC WORKS	80	GENERAL		01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 6	01/09/2020	16380	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01	DIRECTION

VN09202001104	2	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT	V	4	01/09/2020	183236 20052 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01 DIRECTION
VN09202000718	7	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	13	03/09/2020	34360 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	02 DISTRICT ESTABLISHMENT
VN09202000717	6	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	2	01/09/2020	474767 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI	02 DISTRICT ESTABLISHMENT
VN09202000718	4	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	10	03/09/2020	283452 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	02 DISTRICT ESTABLISHMENT
VN09202000718	3	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	9	03/09/2020	674716 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	02 DISTRICT ESTABLISHMENT
VN09202000718	2	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	8	03/09/2020	334932 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	02 DISTRICT ESTABLISHMENT
VN09202000718	0	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	6	02/09/2020	658687 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	02 DISTRICT ESTABLISHMENT
VN09202000717	9	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	5	02/09/2020	610073 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	02 DISTRICT ESTABLISHMENT
VN09202000717	8	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	4	02/09/2020	464183 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	02 DISTRICT ESTABLISHMENT
VN09202000718	1	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	3	01/09/2020	397188 21108 TESILDAR,TEHSILDAR,DERA BASSI,MOHALI	02 DISTRICT ESTABLISHMENT
VN09202000718	5	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	7	02/09/2020	24794 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	02 DISTRICT ESTABLISHMENT
VN09202000718	6	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	12	03/09/2020	46433 21110 TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	02 DISTRICT ESTABLISHMENT
VN09202000717	3	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	14	14/09/2020	57249 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	02 DISTRICT ESTABLISHMENT
VN09202000717	4	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI	NT	V	15	14/09/2020	240896 21107 TEHSILDAR,TEHSILDAR, MOHALI,MOHALI	02 DISTRICT ESTABLISHMENT

VN09202000717S	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 1	01/09/2020	254339	21108	TESILDAR,TEHSILDAR,DERA BASSI,MOHALI	02	DISTRICT ESTABLISHMENT
VN09202000718S	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V 11	03/09/2020	116019	21110	TEHSILDAR,TEHSILDAR ,KHARAR,MOHLI	02	DISTRICT ESTABLISHMENT
VN09202003884	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 11	23/09/2020	59794	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202003883	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 10	23/09/2020	59694	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202003882	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 9	16/09/2020	421516	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202003881	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 8	16/09/2020	168089	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202003880	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 7	16/09/2020	674904	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202003879	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 6	15/09/2020	676684	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202003878	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 5	15/09/2020	41254	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202003877	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 4	15/09/2020	352110	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202003876	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 3	15/09/2020	168589	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202003875	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 2	15/09/2020	41154	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202003874	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 1	15/09/2020	21172	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	01	DISTRICT ESTABLISHMENT
VN09202000626	01/09/2020	N	DC01	A Pay and Allowances Vouchers	2100 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V 2	03/09/2020	109809	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI	02	DISTRICT ADMINISTRATION

VN092020006460	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2052 SECRETARIAT - GENERAL SERVICES	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 12	18/09/2020	204446	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006461	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2052 SECRETARIAT - GENERAL SERVICES	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 13	18/09/2020	70536	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006467	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2052 SECRETARIAT - GENERAL SERVICES	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 5	04/09/2020	106212	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006463	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2052 SECRETARIAT - GENERAL SERVICES	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 1	04/09/2020	9577	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006464	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2052 SECRETARIAT - GENERAL SERVICES	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 2	04/09/2020	448175	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006465	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2052 SECRETARIAT - GENERAL SERVICES	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 3	04/09/2020	841108	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006466	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2052 SECRETARIAT - GENERAL SERVICES	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 4	04/09/2020	48052	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006459	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2052 SECRETARIAT - GENERAL SERVICES	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 11	18/09/2020	59315	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006462	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2052 SECRETARIAT - GENERAL SERVICES	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 14	18/09/2020	4755	21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006401	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 1	01/09/2020	149496	21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006402	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 2	01/09/2020	171645	21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006403	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 3	01/09/2020	184128	21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006404	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 4	01/09/2020	46665	21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006405	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 5	01/09/2020	148423	21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	01 DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																
						CCO_	CCO																	
VN0920200006406	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	6	01/09/2020	98433	21251	TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006408	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	8	01/09/2020	269196	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006409	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	9	01/09/2020	74107	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006410	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	10	01/09/2020	10056	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006412	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	12	02/09/2020	1521381	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006413	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	13	02/09/2020	62053	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006414	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	14	02/09/2020	372540	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006415	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	15	02/09/2020	141426	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006416	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	16	02/09/2020	1989	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006417	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	17	02/09/2020	899539	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006418	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	18	02/09/2020	55974	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												
								1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200006419	01/09/2020	N	DC01	A	Pay and Allowances	Vouchers		2100 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD			093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	19	02/09/2020	25782	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01	DISTRICT ESTABLISHMENTS
								0000 00 NO DETAILED HEAD			01	SALARIES												

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006420 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 20	02/09/2020	55216 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202006421 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 21	02/09/2020	78294 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202006422 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 22	02/09/2020	158313 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202006423 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 23	03/09/2020	168068 21017 TEHSILDAR,TEHSILDAR,MOHALI,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202006424 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 24	03/09/2020	149674 21017 TEHSILDAR,TEHSILDAR,MOHALI,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202006426 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 26	03/09/2020	168903 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202006427 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 27	03/09/2020	59347 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202006428 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 28	03/09/2020	127537 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202006429 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 29	03/09/2020	215358 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202006430 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 30	03/09/2020	67393 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202006431 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 31	03/09/2020	67626 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202006432 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 32	03/09/2020	90553 21017 TEHSILDAR,TEHSILDAR,MOHALI,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202006433 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 33	03/09/2020	92000 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202006434 01/09/2020 N DC01 A Pay and Allowances Vouchers	2100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 34	03/09/2020	167165 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI		01 DISTRICT ESTABLISHMENTS	
	0000 00 NO DETAILED HEAD		01 SALARIES								

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006435 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 35 03/09/2020 64745 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006436 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 36 03/09/2020 122229 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006437 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 37 03/09/2020 220855 21021 SUB DIVISIONAL MAGISTRATE,SUB DIVISIONAL MAGISTRATE, KHARAR,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006438 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 38 03/09/2020 50324 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006439 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 39 03/09/2020 85994 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006441 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 41 03/09/2020 100386 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006442 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 42 03/09/2020 98572 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006443 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 43 03/09/2020 57657 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006444 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 44 03/09/2020 82757 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006445 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 45 04/09/2020 62196 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006448 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 48 09/09/2020 39159 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006449 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 49 09/09/2020 62429 21018 SUB DIVISIONAL MAGISTRATE,SDM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006450 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 50 09/09/2020 18847 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006451 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 51 09/09/2020 58125 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000638 2 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 56 11/09/2020 7484 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000638 3 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 57 11/09/2020 12891 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000638 5 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 59 17/09/2020 76050 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000638 6 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 60 18/09/2020 64639 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000640 7 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 01/09/2020 40590 21250 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, DERA BASSI,MOHALI
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202001199 7 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 21 03/09/2020 29214 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001199 6 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 20 03/09/2020 99887 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001199 8 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 23 03/09/2020 208825 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001200 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 24 03/09/2020 620763 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001201 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 25 03/09/2020 50355 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001202 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 26 03/09/2020 312210 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001203 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 27 03/09/2020 1050840 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001204 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 28 03/09/2020 120954 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001205 0 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 21 PUBLIC WORKS NT V 29 03/09/2020 140898 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012006 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 30 03/09/2020 218234 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012007 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 31 03/09/2020 135584 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012008 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 32 03/09/2020 1102273 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012009 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 33 03/09/2020 411949 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012010 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 34 03/09/2020 336335 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012011 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 35 03/09/2020 78566 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012013 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 37 08/09/2020 8237 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012014 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 38 08/09/2020 10346 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012015 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 39 08/09/2020 16835 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012016 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 40 08/09/2020 50219 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012017 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 41 08/09/2020 15122 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012018 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 42 08/09/2020 13500 21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012019 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 43 09/09/2020 470047 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020012020 01/09/2020 N DC01 A Pay and Allowances Vouchers 2100 2059 PUBLIC WORKS 80 GENERAL 01 DIRECTION 0000 00 NO DETAILED HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 44 10/09/2020 72101 21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
VN092020012021	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	45	10/09/2020	37510	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020012022	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	46	10/09/2020	13736	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020012025	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	49	10/09/2020	18792	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020012026	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	50	10/09/2020	22098	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011947	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	51	14/09/2020	69794	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011977	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	1	01/09/2020	347659	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011978	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	2	01/09/2020	438179	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011979	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	3	02/09/2020	113696	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011980	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	4	02/09/2020	176613	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011981	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	5	02/09/2020	858949	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011982	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	6	02/09/2020	381430	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01	DIRECTION	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011983	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100	2059	PUBLIC WORKS	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION					

						0000 00 NO DETAILED HEAD									
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001984	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 8	02/09/2020	568809	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001985	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 9	03/09/2020	390001	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001986	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 10	03/09/2020	35813	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001987	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 11	03/09/2020	87221	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001988	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 12	03/09/2020	269454	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001989	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 13	03/09/2020	39159	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001990	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 14	03/09/2020	173189	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001991	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 15	03/09/2020	193405	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001992	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 16	03/09/2020	322198	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001993	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 17	03/09/2020	175854	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001994	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 18	03/09/2020	198384	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001995	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 19	03/09/2020	342364	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202001998	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2100 2059 PUBLIC WORKS	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
						0000 00 NO DETAILED HEAD				21 PUBLIC WORKS	NT V 22	03/09/2020	270920	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	
						3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,									
VN09202007322	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD		103 LAND RECORDS						02 DISTRICT ESTABLISHMENT

			0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES		22 REVENUE AND REHABILITATI NT V 1	02/09/2020	674789 22068 TEHSILDAR,TEHSILDAR,PATTI	
VN092020007323	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 2	02/09/2020	1436085 22068 TEHSILDAR,TEHSILDAR,PATTI	02 DISTRICT ESTABLISHMENT
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007335	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 14	07/09/2020	379738 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB	02 DISTRICT ESTABLISHMENT
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007334	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 13	07/09/2020	124991 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB	02 DISTRICT ESTABLISHMENT
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007333	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 12	07/09/2020	61370 22067 TEHSILDAR,TEHSILDAR,TARN TARAN	02 DISTRICT ESTABLISHMENT
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007331	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 10	03/09/2020	697190 22067 TEHSILDAR,TEHSILDAR,TARN TARAN	02 DISTRICT ESTABLISHMENT
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007330	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 9	03/09/2020	140854 22068 TEHSILDAR,TEHSILDAR,PATTI	02 DISTRICT ESTABLISHMENT
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007329	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	1363375 22067 TEHSILDAR,TEHSILDAR,TARN TARAN	02 DISTRICT ESTABLISHMENT
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007328	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 7	02/09/2020	1111686 22067 TEHSILDAR,TEHSILDAR,TARN TARAN	02 DISTRICT ESTABLISHMENT
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007327	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 6	02/09/2020	47176 22069 DISTRICT REVENUE OFFICER FOR DEPUTY	02 DISTRICT ESTABLISHMENT COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007326	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 5	02/09/2020	128018 22069 DISTRICT REVENUE OFFICER FOR DEPUTY	02 DISTRICT ESTABLISHMENT COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007325	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 4	02/09/2020	34551 22069 DISTRICT REVENUE OFFICER FOR DEPUTY	02 DISTRICT ESTABLISHMENT COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007336	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 15	07/09/2020	206965 22066 TEHSILDAR,TEHSILDAR,KHADOOR SAHIB	02 DISTRICT ESTABLISHMENT
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007332	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 11	07/09/2020	150985 22067 TEHSILDAR,TEHSILDAR,TARN TARAN	02 DISTRICT ESTABLISHMENT
				0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020007324	01/09/2020	N	DC01 A Pay and Allowances Vouchers	2200 2029 LAND REVENUE	00 NO SUB MAJOR HEAD		103 LAND RECORDS				02 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006629 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 103 PROMOTION OF SMALL SAVINGS 22 REVENUE AND REHABILITATI NT V 3 02/09/2020 8897 22069 DISTRICT REVENUE OFFICER FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,TARN TARAN 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020006352 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 08 FINANCE NT V 1 03/09/2020 106639 22119 DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006353 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 3 02/09/2020 88341 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006354 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 4 02/09/2020 1216573 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006355 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 5 02/09/2020 707035 22102 SDM,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006356 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 6 02/09/2020 629286 22102 SDM,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006357 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 7 03/09/2020 97461 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006358 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 8 03/09/2020 100566 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006361 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 9 03/09/2020 1019938 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006362 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 12 03/09/2020 180391 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006363 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 13 03/09/2020 16380 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006364 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 14 03/09/2020 564475 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006365 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 15 03/09/2020 55324 22102 SDM,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006351 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 16 03/09/2020 334461 22102 SDM,TARAN TARAN,TARAN TARAN 01 DISTRICT ESTABLISHMENTS

						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000635O	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 2	02/09/2020	86487	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000634Z	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 1	02/09/2020	303044	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000634Y	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 34	11/09/2020	8307	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000638O	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 31	09/09/2020	458673	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000637O	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 30	07/09/2020	58359	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000637P	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 29	07/09/2020	92128	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000636Z	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 28	07/09/2020	372651	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000636Y	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 27	07/09/2020	64928	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000636O	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 17	04/09/2020	152385	22103	SDM,KHADUR SAHIB,KHADUR SAHIB	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000637A	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 25	07/09/2020	122080	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000637B	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 24	07/09/2020	204055	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000637C	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 23	07/09/2020	62417	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000637D	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 22	07/09/2020	274394	22103	SDM,KHADUR SAHIB,KHADUR SAHIB	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000636Q	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI NT V 20	07/09/2020	528260	22103	SDM,KHADUR SAHIB,KHADUR SAHIB	01	DISTRICT ESTABLISHMENTS
						0000 00 NO DETAILED HEAD									
						1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202000636R	01/09/2020	N	DC01	A	Pay and Allowances Vouchers	2200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD												

0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 19 07/09/2020 57945 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006367 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 18 07/09/2020 71279 22103 SDM,KHADUR SAHIB,KHADUR SAHIB
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006375 01/09/2020 N DC01 A Pay and Allowances Vouchers 2200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 26 07/09/2020 481201 22101 AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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

VN092020006663 01/09/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 5 02/09/2020 166572 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006662 01/09/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 4 02/09/2020 1273435 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006661 01/09/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 3 02/09/2020 565754 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006660 01/09/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 2 02/09/2020 6011 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006664 01/09/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 6 03/09/2020 14946 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006668 01/09/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 10 07/09/2020 1279623 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006667 01/09/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 9 07/09/2020 130863 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006666 01/09/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 07/09/2020 63960 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006665 01/09/2020 N DC01 A Pay and Allowances Vouchers 2300 2029 LAND REVENUE 00 NO SUB MAJOR HEAD 103 LAND RECORDS 02 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 7 04/09/2020 37373 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000665 9 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	103 LAND RECORDS	22 REVENUE AND REHABILITATI NT V 1	02/09/2020	227027 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	02 DISTRICT ESTABLISHMENT
VN09202004605 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 18	02/09/2020	530159 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004606 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 19	02/09/2020	270376 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004614 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 27	03/09/2020	237754 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004615 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 28	03/09/2020	49210 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004619 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 32	04/09/2020	192816 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004620 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 33	04/09/2020	70911 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004621 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 34	04/09/2020	87137 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004622 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 35	04/09/2020	122995 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004623 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 36	04/09/2020	64735 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004624 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 37	04/09/2020	84006 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004625 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 38	04/09/2020	973645 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004613 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 26	03/09/2020	53262 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004596 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 9	02/09/2020	448119 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS

VN0920200004617 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 30	03/09/2020	64860 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004634 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 47	07/09/2020	254330 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004604 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 17	02/09/2020	211924 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004603 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 16	02/09/2020	93815 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004601 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 14	02/09/2020	19644 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004600 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 13	02/09/2020	4576 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004599 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 12	02/09/2020	8463 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004597 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 10	02/09/2020	1570802 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004595 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	152686 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004593 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 6	02/09/2020	19644 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004592 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 5	02/09/2020	25584 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004589 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 2	02/09/2020	59886 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004594 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 7	02/09/2020	143311 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN0920200004612 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 25	03/09/2020	50212 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS

VN09202004611 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 24	03/09/2020	141189 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004608 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 21	03/09/2020	178729 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004607 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 20	03/09/2020	216371 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004643 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 56	23/09/2020	389618 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004638 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 51	10/09/2020	68819 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004633 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 46	07/09/2020	206545 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004632 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 45	07/09/2020	75880 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004630 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 43	07/09/2020	69615 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004629 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 42	07/09/2020	269554 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004628 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 41	07/09/2020	54148 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004627 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 40	07/09/2020	190624 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004626 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 39	07/09/2020	89107 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202012039 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 13	03/09/2020	76272 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION
VN09202012038 01/09/2020 N DC01 A Pay and Allowances Vouchers	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 12	03/09/2020	139643 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION

VN092020012037 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 11	03/09/2020	63960 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012034 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 8	03/09/2020	222138 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012033 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 7	03/09/2020	197159 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012040 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 14	03/09/2020	201507 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012027 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 1	03/09/2020	216291 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012035 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 9	03/09/2020	26165 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012028 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 2	03/09/2020	987775 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012032 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 6	03/09/2020	113499 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012031 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 5	03/09/2020	106996 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012030 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 4	03/09/2020	151581 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012029 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 3	03/09/2020	392112 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020012036 01/09/2020 N DC01 A Pay and Allowances Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 10	03/09/2020	18843 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION			
VN092020028377 01/09/2020 N DC01 B Travel expenditure Vouchers 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 0000 00 NO DETAILED HEAD	02 STATE/UNION TERRITORY LEGISLATURES	11 DOMESTIC TRAVEL EXPENSES	101 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT C 26	22/09/2020	362455 03414 DY.SPEAKER.,PB.VIDHAN SABHA,,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE ASSEMBLY			
VN092020028433 01/09/2020 N DC01 B Travel expenditure Vouchers 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	108 TOUR EXPENSES	10 GENERAL ADMINISTRATION	NT V 15	25/09/2020	534235 03418 UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	01 TOUR EXPENSES			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020028424	01/09/2020	N	DC01	B	Travel expenditure Vouchers	0300	2013	COUNCIL OF MINISTERS	0000	00	NO DETAILED HEAD	0101	PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	108	TOUR EXPENSES	10	GENERAL ADMINISTRATION	NT	V	6	15/09/2020	563905	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	01	TOUR EXPENSES
VN092020004991	01/09/2020	N	DC01	B	Travel expenditure Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	275	30/09/2020	64960	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020005297	01/09/2020	N	DC01	B	Travel expenditure Vouchers	0600	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	145	22/09/2020	12922	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01	DISTRICT ESTABLISHMENTS
VN092020011481	01/09/2020	N	DC01	B	Travel expenditure Vouchers	1100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3002	CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	11	DOMESTIC TRAVEL EXPENSES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	66	04/09/2020	35180	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA	01	DIRECTION
VN092020004618	01/09/2020	N	DC01	B	Travel expenditure Vouchers	2300	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	31	04/09/2020	25000	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01	DISTRICT ESTABLISHMENTS
VN092020028379	01/09/2020	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	91	MEDICAL REIMBURSEMENT	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	28	22/09/2020	20563	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT
VN092020028378	01/09/2020	N	DC01	C	Medical Vouchers	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	91	MEDICAL REIMBURSEMENT	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	27	22/09/2020	38190	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT
VN092020005014	01/09/2020	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	163	15/09/2020	106615	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020005017	01/09/2020	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	166	16/09/2020	19400	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION
VN092020004923	01/09/2020	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	207	25/09/2020	17329	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004993	01/09/2020	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	090	SECRETARIAT	10	GENERAL ADMINISTRATION	NT	V	142	11/09/2020	1332	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01	GENERAL SERVICES SECRETARIAT
VN092020004999	01/09/2020	N	DC01	C	Medical Vouchers	0300	2052	SECRETARIAT - GENERAL SERVICES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI	NT	V	148	11/09/2020	3295	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01	REVENUE, EXCISE AND TAXATION

VN09202004994	01/09/2020	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	099	SECRETARIAT	10	GENERAL ADMINISTRATION
VN09202005012	01/09/2020	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	099	SECRETARIAT	10	GENERAL ADMINISTRATION
VN09202005000	01/09/2020	N	DC01	C	Medical Vouchers	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	099	BOARD OF REVENUE	22	REVENUE AND REHABILITATI
VN09202005152	01/09/2020	N	DC01	C	Medical Vouchers	0500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI
VN09202073352	01/09/2020	N	DC01	C	Medical Vouchers	0800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI
VN09202073351	01/09/2020	N	DC01	C	Medical Vouchers	0800 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI
VN09202005729	01/09/2020	N	DC01	C	Medical Vouchers	1200 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI
VN09202011633	01/09/2020	N	DC01	C	Medical Vouchers	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS
VN09202006186	01/09/2020	N	DC01	C	Medical Vouchers	1500 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI
VN09202006275	01/09/2020	N	DC01	C	Medical Vouchers	1900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI
VN09202006276	01/09/2020	N	DC01	C	Medical Vouchers	1900 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI
VN09202006447	01/09/2020	N	DC01	C	Medical Vouchers	2100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI
VN09202004640	01/09/2020	N	DC01	C	Medical Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI
VN09202004609	01/09/2020	N	DC01	C	Medical Vouchers	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI

NT	V	143	11/09/2020	70892	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
NT	V	161	14/09/2020	8118	03033	SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
NT	V	149	11/09/2020	4490	03034	UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH	01 REVENUE, EXCISE AND TAXATION
NT	V	72	30/09/2020	13750	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT ESTABLISHMENTS
NT	V	85	30/09/2020	14270	08099	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
NT	V	84	30/09/2020	19811	08099	ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
NT	V	60	18/09/2020	6412	12016	ASSISTANT COMMISSIONER, (G),MANSA,MANSA	01 DISTRICT ESTABLISHMENTS
NT	V	182	04/09/2020	19439	13081	SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	01 DIRECTION
NT	V	143	18/09/2020	29574	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 DISTRICT ESTABLISHMENTS
NT	V	54	11/09/2020	13200	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	01 DISTRICT ESTABLISHMENTS
NT	V	55	11/09/2020	17976	19006	A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	01 DISTRICT ESTABLISHMENTS
NT	V	47	09/09/2020	26016	21019	TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01 DISTRICT ESTABLISHMENTS
NT	V	53	10/09/2020	8000	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
NT	V	22	03/09/2020	18214	23118	ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS

VN09202006054	4	01/09/2020	N	DC01	D	Misc. Vouchers	0100 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	PROMOTION OF SMALL SAVINGS	00	FINANCE	NT	V	7	29/09/2020	1800000	01039	DEPUTY DIRECTOR,SMALL SAVING OFFICER,, AMRITSAR	01 DIRECTION
VN09202006251	6	01/09/2020	N	DC01	D	Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	36	04/09/2020	123750	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	01 DISTRICT ESTABLISHMENTS
VN09202006255	0	01/09/2020	N	DC01	D	Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	800	OTHER EXPENDITURE	22	REVENUE AND REHABILITATI	NT	V	67	25/09/2020	1450000	01930	TEHSILDAR,AMRITSAR-1,AMRITSAR	05 HONORARIUM TO LAMBARDARS
VN09202006252	3	01/09/2020	N	DC01	D	Misc. Vouchers	0100 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	43	07/09/2020	322500	01046	DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR	01 DISTRICT ESTABLISHMENTS
VN09202006332	7	01/09/2020	N	DC01	D	Misc. Vouchers	0100 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	66	09/09/2020	72055	01076	EXECUTIVE ENGINEER,ELECTRIC DIVISION ,PWD (B&R),AMRITSAR	11 INDUSTRIAL TRAINING
VN09202006054	6	01/09/2020	N	DC01	D	Misc. Vouchers	0200 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	2	02/09/2020	4124000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	01 DIRECTION
VN09202006054	9	01/09/2020	N	DC01	D	Misc. Vouchers	0200 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	5	23/09/2020	2500000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	01 DIRECTION
VN09202006054	5	01/09/2020	N	DC01	D	Misc. Vouchers	0200 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	1	02/09/2020	200000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	01 DIRECTION
VN09202006054	8	01/09/2020	N	DC01	D	Misc. Vouchers	0200 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	4	18/09/2020	25000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	01 DIRECTION
VN09202006055	0	01/09/2020	N	DC01	D	Misc. Vouchers	0200 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	6	25/09/2020	2875000	02023	DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA	01 DIRECTION
VN09202010774	1	01/09/2020	N	DC01	D	Misc. Vouchers	0200 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	5	02/09/2020	82178	02043	XEN,, PROVINCIAL DIVISION, PWD (B&R),BHATINDA	11 INDUSTRIAL TRAINING
VN09202002842	8	01/09/2020	N	DC01	D	Misc. Vouchers	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	105	DISCRETIONARY GRANT BY MINISTERS	10	GENERAL ADMINISTRATION	NT	V	10	23/09/2020	200000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	01 PETTY DISCRETIONARY GRANTS
VN09202002842	6	01/09/2020	N	DC01	D	Misc. Vouchers	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	105	DISCRETIONARY GRANT BY MINISTERS	10	GENERAL ADMINISTRATION	NT	V	8	22/09/2020	200000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	01 PETTY DISCRETIONARY GRANTS
VN09202002843	2	01/09/2020	N	DC01	D	Misc. Vouchers	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	105	DISCRETIONARY GRANT BY MINISTERS	10	GENERAL ADMINISTRATION	NT	V	14	25/09/2020	200000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	01 PETTY DISCRETIONARY GRANTS

VN09202002842	9	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	105	DISCRETIONARY GRANT BY MINISTERS	10	GENERAL ADMINISTRATION	NT	V	11	23/09/2020	200000	03418	UNDER SECRETARY ACCOUNTS GAD,PUNJAB CIVIL SECRETARIAT,CHANDIGARH	01	PETTY DISCRETIONARY GRANTS
VN09202001088	8	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	93	ELECTRICITY CHARGES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	63	10/09/2020	1011337	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS
VN09202001088	7	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	93	ELECTRICITY CHARGES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	62	10/09/2020	34995	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS
VN09202001088	1	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	28	PROFESSIONAL SERVICES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	56	04/09/2020	4626285	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS
VN09202001090	9	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	84	16/09/2020	124912	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	11	INDUSTRIAL TRAINING
VN09202001090	6	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	81	11/09/2020	1791239	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	11	INDUSTRIAL TRAINING
VN09202001044	4	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	28	PROFESSIONAL SERVICES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	119	25/09/2020	197888	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS
VN09202001043	3	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	28	PROFESSIONAL SERVICES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	118	25/09/2020	171161	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS
VN09202001042	2	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	28	PROFESSIONAL SERVICES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	117	25/09/2020	2151148	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS
VN09202001040	1	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	93	ELECTRICITY CHARGES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	115	25/09/2020	2852	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS
VN09202001039	1	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	93	ELECTRICITY CHARGES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	114	25/09/2020	18706	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS
VN09202001037	1	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	94	WATER CHARGES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	112	25/09/2020	1290000	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS
VN09202001036	1	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	93	ELECTRICITY CHARGES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	111	25/09/2020	36668	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS
VN09202001024	1	01/09/2020	N	DC01	D	Misc. Vouchers		0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	93	ELECTRICITY CHARGES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	99	25/09/2020	7524	03074	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	19	ELECTRICAL OPERATIONAL WORKS

VN092020010904 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 94 WATER CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 79 11/09/2020 76230 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010903 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 94 WATER CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 78 11/09/2020 289650 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010889 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 93 ELECTRICITY CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 64 10/09/2020 1790812 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010890 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 93 ELECTRICITY CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 65 10/09/2020 10330491 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010891 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 94 WATER CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 66 10/09/2020 201295 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010892 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 94 WATER CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 67 10/09/2020 322488 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010893 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 94 WATER CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 68 10/09/2020 101637 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010894 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 94 WATER CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 69 10/09/2020 730474 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010895 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 94 WATER CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 70 10/09/2020 31118 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010896 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 94 WATER CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 71 10/09/2020 17269 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010897 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 94 WATER CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 72 10/09/2020 37588 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010898 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 94 WATER CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 73 10/09/2020 2025 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010902 01/09/2020 N DC01 D Misc. Vouchers 0300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 93 ELECTRICITY CHARGES 053 MAINTENANCE AND REPAIRS 21 PUBLIC WORKS NT V 77 11/09/2020 1287107 03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD PUNJAB PWD B&R CHANDIGARH,CHANDIGARH
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020000564 01/09/2020 N DC01 D Misc. Vouchers 0400 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 1 01/09/2020 100000 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020010968	01/09/2020	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	9	03/09/2020	535871	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	11	INDUSTRIAL TRAINING
VN092020010990	01/09/2020	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	31	24/09/2020	497197	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	11	INDUSTRIAL TRAINING
VN092020010989	01/09/2020	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	30	22/09/2020	78812	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	11	INDUSTRIAL TRAINING
VN092020010970	01/09/2020	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	28	PROFESSIONAL SERVICES	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	11	03/09/2020	649921	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	19	ELECTRICAL OPERATIONAL WORKS
VN092020010991	01/09/2020	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	32	24/09/2020	128622	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	11	INDUSTRIAL TRAINING
VN092020010987	01/09/2020	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	28	15/09/2020	93942	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	11	INDUSTRIAL TRAINING
VN092020010988	01/09/2020	N	DC01	D	Misc. Vouchers	0400	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	29	15/09/2020	95735	04087	XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	11	INDUSTRIAL TRAINING
VN092020059679	01/09/2020	N	DC01	D	Misc. Vouchers	0500	4059	CAPITAL OUTLAY ON PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	53	MAJOR WORKS	051	CONSTRUCTION	21	PUBLIC WORKS	NT	V	3	28/09/2020	122218	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB	02	COURTS
VN092020059677	01/09/2020	N	DC01	D	Misc. Vouchers	0500	4059	CAPITAL OUTLAY ON PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	53	MAJOR WORKS	051	CONSTRUCTION	21	PUBLIC WORKS	NT	V	1	23/09/2020	293820	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB	02	COURTS
VN092020059678	01/09/2020	N	DC01	D	Misc. Vouchers	0500	4059	CAPITAL OUTLAY ON PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	53	MAJOR WORKS	051	CONSTRUCTION	21	PUBLIC WORKS	NT	V	2	25/09/2020	189666	05027	EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB	02	COURTS
VN092020011120	01/09/2020	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	100	28/09/2020	25318	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11	INDUSTRIAL TRAINING
VN092020011121	01/09/2020	N	DC01	D	Misc. Vouchers	0600	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD			60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	101	28/09/2020	99728	06408	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11	INDUSTRIAL TRAINING

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011122 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 102	28/09/2020	74401	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011125 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 105	30/09/2020	98782	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011064 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 44	02/09/2020	99348	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011065 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 45	02/09/2020	250000	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011095 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 75	04/09/2020	43281	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011096 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 76	04/09/2020	198779	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011097 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 77	04/09/2020	99930	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011101 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 81	07/09/2020	33174	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011102 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 82	07/09/2020	87956	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011103 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 83	07/09/2020	99999	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011104 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 84	09/09/2020	336226	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011109 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 89	11/09/2020	294239	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011110 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 90	14/09/2020	61419	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	VN092020011111 01/09/2020 N DC01 D Misc. Vouchers	0600 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD	60 OTHER BUILDINGS	27 MINOR WORKS	053 MAINTENANCE AND REPAIRS	21 PUBLIC WORKS	NT V 91	17/09/2020	42454	06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR	11 INDUSTRIAL TRAINING	

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011112 01/09/2020 N DC01 D Misc. Vouchers 0000 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 92 17/09/2020 21497 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200005387 01/09/2020 N DC01 D Misc. Vouchers 0700 2052 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 76 04/09/2020 810000 07007 TEHSILDAR,BATALA,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200059608 01/09/2020 N DC01 D Misc. Vouchers 0700 4059 CAPITAL OUTLAY ON PUBLIC WORKS 80 GENERAL 051 CONSTRUCTION 02 COURTS
0000 00 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 03/09/2020 273398 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200059548 01/09/2020 N DC01 D Misc. Vouchers 0000 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE NT V 1 14/09/2020 500000 09017 DEPUTY COMMISSIONER,JALANDHAR,JALANDHAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200011280 01/09/2020 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 5 02/09/2020 388125 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011254 01/09/2020 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 80 15/09/2020 400623 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011281 01/09/2020 N DC01 D Misc. Vouchers 0900 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 6 02/09/2020 302397 09102 XEN,MECHANICAL DIVISION PWD B&R, JALANDHAR,MECHANICAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011389 01/09/2020 N DC01 D Misc. Vouchers 1100 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 100 16/09/2020 37866 11072 EXECUTIVE ENGINEER, ELECTRICAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011522 01/09/2020 N DC01 D Misc. Vouchers 1200 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 9 10/09/2020 316100 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVENCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011752 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 230 22/09/2020 886580 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011780 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 258 25/09/2020 60770 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011528 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 77 03/09/2020 183272 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011750 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 228 22/09/2020 882570 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011726 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS 60 OTHER BUILDINGS 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 21 PUBLIC WORKS NT V 204 11/09/2020 415638 13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001694 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS | 60 OTHER BUILDINGS | 28 PROFESSIONAL SERVICES | 053 MAINTENANCE AND REPAIRS | 21 PUBLIC WORKS | NT V 42 | 02/09/2020 | 37314 | 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA | 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001651 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS | 60 OTHER BUILDINGS | 28 PROFESSIONAL SERVICES | 053 MAINTENANCE AND REPAIRS | 21 PUBLIC WORKS | NT V 200 | 10/09/2020 | 1014862 | 13085 EXECUTIVE ENGINEER,HORTICULTURE DIVISION, PWD B&R,PATIALA | 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001650 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS | 60 OTHER BUILDINGS | 93 ELECTRICITY CHARGES | 053 MAINTENANCE AND REPAIRS | 21 PUBLIC WORKS | NT V 199 | 10/09/2020 | 65000 | 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA | 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001645 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS | 60 OTHER BUILDINGS | 93 ELECTRICITY CHARGES | 053 MAINTENANCE AND REPAIRS | 21 PUBLIC WORKS | NT V 194 | 10/09/2020 | 18060 | 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA | 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001644 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS | 60 OTHER BUILDINGS | 93 ELECTRICITY CHARGES | 053 MAINTENANCE AND REPAIRS | 21 PUBLIC WORKS | NT V 193 | 10/09/2020 | 36440 | 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA | 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001643 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS | 60 OTHER BUILDINGS | 93 ELECTRICITY CHARGES | 053 MAINTENANCE AND REPAIRS | 21 PUBLIC WORKS | NT V 192 | 10/09/2020 | 31300 | 13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA | 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001751 01/09/2020 N DC01 D Misc. Vouchers 1300 2059 PUBLIC WORKS | 60 OTHER BUILDINGS | 28 PROFESSIONAL SERVICES | 053 MAINTENANCE AND REPAIRS | 21 PUBLIC WORKS | NT V 229 | 22/09/2020 | 206537 | 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA | 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202059549 01/09/2020 N DC01 D Misc. Vouchers 1400 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY LEGISLATURES | 101 LEGISLATIVE ASSEMBLY | 26 STATE LEGISLATURE | NT V 3 | 17/09/2020 | 50000 | 14025 A.C.(G) FOR D C,ROPAR,ROPAR | 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD | 50 OTHER CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202059548 01/09/2020 N DC01 D Misc. Vouchers 1400 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY LEGISLATURES | 101 LEGISLATIVE ASSEMBLY | 26 STATE LEGISLATURE | NT V 2 | 17/09/2020 | 75000 | 14025 A.C.(G) FOR D C,ROPAR,ROPAR | 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD | 50 OTHER CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202059551 01/09/2020 N DC01 D Misc. Vouchers 1400 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY LEGISLATURES | 101 LEGISLATIVE ASSEMBLY | 26 STATE LEGISLATURE | NT V 5 | 17/09/2020 | 825000 | 14025 A.C.(G) FOR D C,ROPAR,ROPAR | 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD | 50 OTHER CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202059550 01/09/2020 N DC01 D Misc. Vouchers 1400 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY LEGISLATURES | 101 LEGISLATIVE ASSEMBLY | 26 STATE LEGISLATURE | NT V 4 | 17/09/2020 | 400000 | 14025 A.C.(G) FOR D C,ROPAR,ROPAR | 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD | 50 OTHER CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202059547 01/09/2020 N DC01 D Misc. Vouchers 1400 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES | 02 STATE/UNION TERRITORY LEGISLATURES | 101 LEGISLATIVE ASSEMBLY | 26 STATE LEGISLATURE | NT V 1 | 17/09/2020 | 200000 | 14025 A.C.(G) FOR D C,ROPAR,ROPAR | 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD | 50 OTHER CHARGES
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202006185 01/09/2020 N DC01 D Misc. Vouchers 1500 2053 DISTRICT ADMINISTRATION | 00 NO SUB MAJOR HEAD | 093 DISTRICT ESTABLISHMENTS | 22 REVENUE AND REHABILITATI | NT V 142 | 18/09/2020 | 1024 | 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR | 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD | 02 WAGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202001878 01/09/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS | 60 OTHER BUILDINGS | 28 PROFESSIONAL SERVICES | 053 MAINTENANCE AND REPAIRS | 21 PUBLIC WORKS | NT V 69 | 28/09/2020 | 995385 | 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR | 19 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011817 01/09/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60 OTHER BUILDINGS 93 ELECTRICITY CHARGES 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 8 01/09/2020 189570 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011879 01/09/2020 N DC01 D Misc. Vouchers 1500 2059 PUBLIC WORKS 60 OTHER BUILDINGS 28 PROFESSIONAL SERVICES 053 MAINTENANCE AND REPAIRS 10 ELECTRICAL OPERATIONAL WORKS
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 70 28/09/2020 369011 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011938 01/09/2020 N DC01 D Misc. Vouchers 1900 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 46 09/09/2020 518112 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011936 01/09/2020 N DC01 D Misc. Vouchers 1900 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 44 04/09/2020 177590 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011909 01/09/2020 N DC01 D Misc. Vouchers 1900 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 17 04/09/2020 237799 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011903 01/09/2020 N DC01 D Misc. Vouchers 1900 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 11 03/09/2020 96819 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011902 01/09/2020 N DC01 D Misc. Vouchers 1900 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 10 03/09/2020 241936 19005 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R PUNJAB, MUKATSAR,MUKATSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200059592 01/09/2020 N DC01 D Misc. Vouchers 2100 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES 02 STATE/UNION TERRITORY LEGISLATURES 101 LEGISLATIVE ASSEMBLY 01 LEGISLATIVE ASSEMBLY
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 26 STATE LEGISLATURE NT V 1 17/09/2020 500000 21246 DEPUTY COMMISSIONER,MOHALI,MOHALI
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200012012 01/09/2020 N DC01 D Misc. Vouchers 2100 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 36 07/09/2020 1681916 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200011949 01/09/2020 N DC01 D Misc. Vouchers 2100 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 53 25/09/2020 13684 21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200011950 01/09/2020 N DC01 D Misc. Vouchers 2100 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 54 25/09/2020 217548 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200011952 01/09/2020 N DC01 D Misc. Vouchers 2100 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 56 25/09/2020 282815 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200011953 01/09/2020 N DC01 D Misc. Vouchers 2100 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 57 25/09/2020 19000 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200011954 01/09/2020 N DC01 D Misc. Vouchers 2100 2059 PUBLIC WORKS 60 OTHER BUILDINGS 27 MINOR WORKS 053 MAINTENANCE AND REPAIRS 11 INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 58 25/09/2020 38350 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																	
VN092020011955	01/09/2020	N	DC01	D	Misc. Vouchers	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	59	25/09/2020	91979	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	11	INDUSTRIAL TRAINING
VN092020011956	01/09/2020	N	DC01	D	Misc. Vouchers	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	60	25/09/2020	128323	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	11	INDUSTRIAL TRAINING
VN092020011951	01/09/2020	N	DC01	D	Misc. Vouchers	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	60	OTHER BUILDINGS	27	MINOR WORKS	053	MAINTENANCE AND REPAIRS	21	PUBLIC WORKS	NT	V	55	25/09/2020	364828	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	11	INDUSTRIAL TRAINING
VN072020058900	01/09/2020	N	DC01	E	Abstract Contingent Bill	0900	2047	OTHER FISCAL SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	4	15/07/2020	1100000	09056	DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR	01	DIRECTION
VN092020005670	01/09/2020	N	DC01	E	Abstract Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	28	03/09/2020	20000	10013	TEHSILDAR,BHOLATH,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005671	01/09/2020	N	DC01	E	Abstract Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	29	03/09/2020	20000	10013	TEHSILDAR,BHOLATH,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005673	01/09/2020	N	DC01	E	Abstract Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	31	03/09/2020	20000	10013	TEHSILDAR,BHOLATH,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005675	01/09/2020	N	DC01	E	Abstract Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	33	03/09/2020	55000	10013	TEHSILDAR,BHOLATH,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005669	01/09/2020	N	DC01	E	Abstract Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	27	03/09/2020	20000	10013	TEHSILDAR,BHOLATH,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020005672	01/09/2020	N	DC01	E	Abstract Contingent Bill	1000	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	30	03/09/2020	20000	10013	TEHSILDAR,BHOLATH,KAPURTHALA	01	DISTRICT ESTABLISHMENTS
VN092020063775	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0100	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	1	25/09/2020	38487	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063776	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0100	2039	STATE EXCISE						00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS

0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020060543 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 2 25/09/2020 51345 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 92 TELEPHONE 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 6 25/09/2020 742 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,, AMRITSAR

VN092020060542 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 5 03/09/2020 1310 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,, AMRITSAR
0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060540 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 3 02/09/2020 9000 01039 DEPUTY DIRECTOR,SMALL SAVING OFFICER,, AMRITSAR
0000 00 NO DETAILED HEAD 02 DISTRICT ADMINISTRATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020062542 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020062537 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 57 10/09/2020 688 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020062540 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 60 10/09/2020 363007 01046 DISTRICT REVENUE OFFICER,FOR DEPUTY COMMISSIONER,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020062541 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 61 10/09/2020 402975 01044 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),BABA BAKALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020062549 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 66 25/09/2020 737328 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020062548 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 65 25/09/2020 223000 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020062547 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 64 24/09/2020 28365 01045 SUB DIVISIONAL OFFICER (C),SUB DIVISIONAL OFFICER (C),AJNALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020062539 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 59 10/09/2020 1128332 01930 TEHSILDAR,AMRITSAR-1,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020062538 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 58 10/09/2020 9914 01040 GENERAL ADMINISTRATION FOR DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020063359 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063343 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 98 28/09/2020 11620 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR 01 DIRECTION

0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063344 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 82 10/09/2020 6810 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063345 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 83 10/09/2020 10500 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063346 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 84 10/09/2020 825 01082 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-II, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063346 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 85 10/09/2020 225350 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063347 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 86 10/09/2020 316650 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063351 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 90 17/09/2020 14104 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063358 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 97 28/09/2020 10072 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063357 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 96 28/09/2020 2648 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063356 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 95 28/09/2020 4847 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063355 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 94 28/09/2020 7116 01079 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-I ,PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063354 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 93 25/09/2020 11354 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063353 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 92 25/09/2020 14876 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063352 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 91 17/09/2020 2535 01077 EXECUTIVE ENGINEER,PROVINCIAL DIVISION NO-I, PWD (B&R),AMRITSAR
0000 00 NO DETAILED HEAD 01 DIRECTION
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020067655 01/09/2020 N DC01 F Fully vouched Contingent Bill 0100 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 JUDICIAL COMMISSION UNDER THE SIKH GURDWARA ACT
0000 00 NO DETAILED HEAD
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN092020063777 01/09/2020 N DC01 F Fully vouched Contingent Bill 0200 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
02 WAGES 12 HOME AFFAIRS NT V 3 07/09/2020 4394 01070 COMMISSIONER,GURDWARA ELECTION PUNJAB,AMRITSAR

				0000 00 NO DETAILED HEAD											
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202000054	7 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2047 OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V 1	25/09/2020	11972 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
				0000 00 NO DETAILED HEAD											02 DISTRICT ADMINISTRATION
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202000474	3 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	30	OTHER CONTRACTUAL SERVICES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V 3	03/09/2020	25000 02023 DISTRICT SMALL SAVING OFFICER,, BHATINDA,BHATINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
VN09202000474	4 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 95	25/09/2020	11292 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN09202000474	4 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 96	25/09/2020	600 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN09202000474	5 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 97	25/09/2020	18755 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000474	6 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 98	25/09/2020	17408 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000474	7 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 99	25/09/2020	43009 02383 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000474	8 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 100	25/09/2020	17885 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202000474	9 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 101	25/09/2020	15012 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202000475	0 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	92	TELEPHONE	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 102	25/09/2020	1303 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000472	0 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 72	04/09/2020	155000 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202000472	5 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	92	TELEPHONE	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 77	09/09/2020	2218 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN09202000472	6 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 78	10/09/2020	232165 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202000472	7 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V 79	10/09/2020	400000 02101 TEHSILDAR,MAUR,BATHINDA
				0000 00 NO DETAILED HEAD											01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN09202000472	8 01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS						

				0000 00 NO DETAILED HEAD									
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020004729	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT V 80	10/09/2020	86170 02014 TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020004730	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	22 REVENUE AND REHABILITATI NT V 81	10/09/2020	2244 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092020004731	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	02 WAGES	22 REVENUE AND REHABILITATI NT V 82	11/09/2020	71250 02101 TEHSILDAR,MAUR,BATHINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092020004732	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 83	17/09/2020	4700 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092020004734	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	02 WAGES	22 REVENUE AND REHABILITATI NT V 84	18/09/2020	125000 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020004735	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	02 WAGES	22 REVENUE AND REHABILITATI NT V 86	24/09/2020	357500 02012 TEHSILDAR,TEHSILDAR, BHATINDA,BHATINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020004736	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 87	25/09/2020	16083 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092020004737	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 88	25/09/2020	20480 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020004738	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 89	25/09/2020	3500 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN092020004739	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 90	25/09/2020	21501 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092020004740	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT V 91	25/09/2020	4602 02024 SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092020004655	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	02 WAGES	22 REVENUE AND REHABILITATI NT V 1	01/09/2020	71250 02101 TEHSILDAR,MAUR,BATHINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092020004742	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 94	25/09/2020	11292 02101 TEHSILDAR,MAUR,BATHINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092020004741	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT V 93	25/09/2020	26120 02101 TEHSILDAR,MAUR,BATHINDA			
				0000 00 NO DETAILED HEAD								093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS
				6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,									
VN092020004740	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0200 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD							

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,			10	POL OF OFFICE VEHICLES			22	REVENUE AND REHABILITATI	NT	V	92	25/09/2020	1000	02024	SUB DIVISIONAL MAGISTRATE,MAUR,BATHINDA		
VN092020010820	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	51	25/09/2020	18316	02042	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010821	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	52	25/09/2020	6018	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010822	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	53	25/09/2020	8354	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010823	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	54	25/09/2020	6793	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010824	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	55	25/09/2020	11508	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01	DIRECTION
VN092020010825	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0200	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	56	25/09/2020	9157	02308	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO 2, PWD (B&R),BHATINDA	01	DIRECTION
VN092020028380	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	93	ELECTRICITY CHARGES	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	29	23/09/2020	700545	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT
VN092020028383	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	10	POL OF OFFICE VEHICLES	101	LEGISLATIVE ASSEMBLY	26	STATE LEGISLATURE	NT	V	32	25/09/2020	11160	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE ASSEMBLY
VN092020028373	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	92	TELEPHONE	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	22	22/09/2020	17496	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT
VN092020028374	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	92	TELEPHONE	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	23	22/09/2020	2453	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT
VN092020028375	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2011	PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000	00	NO DETAILED HEAD	0102	SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02	STATE/UNION TERRITORY LEGISLATURES	92	TELEPHONE	103	LEGISLATIVE SECRETARIAT	26	STATE LEGISLATURE	NT	V	24	22/09/2020	1833	03001	DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01	LEGISLATIVE SECRETARIAT

VN092020028385 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	13 OFFICE EXPENSES	101 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT V 34	28/09/2020	565778 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE ASSEMBLY
VN092020028384 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	13 OFFICE EXPENSES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 33	28/09/2020	81964 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT
VN092020028363 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	94 WATER CHARGES	103 LEGISLATIVE SECRETARIAT	26 STATE LEGISLATURE	NT V 15	10/09/2020	253 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE SECRETARIAT
VN092020028382 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2011 PARLIAMENT/STATE/UNION TERRITORY LEGISLATURES	0000 00 NO DETAILED HEAD	0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH	02 STATE/UNION TERRITORY LEGISLATURES	10 POL OF OFFICE VEHICLES	101 LEGISLATIVE ASSEMBLY	26 STATE LEGISLATURE	NT V 31	25/09/2020	5680 03001 DEPUTY SECRETARY,PUNJAB VIDHAN SABHA ,CHANDIGARH,CHANDIGARH	01 LEGISLATIVE ASSEMBLY
VN092020028392 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0000 00 NO DETAILED HEAD	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	02 WAGES	103 HOUSEHOLD ESTABLISHMENT	10 GENERAL ADMINISTRATION	NT C 7	02/09/2020	51869 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01 HOUSEHOLD ESTABLISHMENT
VN092020028418 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2012 PRESIDENT, VICE-PRESIDENT/GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	0000 00 NO DETAILED HEAD	0201 PRINCIPAL SECRETARY TO GOVERNOR, PUNJAB,PUNJAB RAJ BHAWAN, CHANDIGARH,CHANDIGARH	03 GOVERNOR/ADMINISTRATOR OF UNION TERRITORIES	92 TELEPHONE	000 SECRETARIAT	10 GENERAL ADMINISTRATION	NT C 31	10/09/2020	39372 03002 PRINCIPAL SECRETARY TO GOVERNOR,CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN092020028460 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	0000 00 NO DETAILED HEAD	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 42	28/09/2020	243405 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION
VN092020028461 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	0000 00 NO DETAILED HEAD	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 43	28/09/2020	443634 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION
VN092020028462 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	0000 00 NO DETAILED HEAD	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 44	28/09/2020	467289 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION
VN092020028463 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	0000 00 NO DETAILED HEAD	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 45	28/09/2020	385981 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION
VN092020028464 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	0000 00 NO DETAILED HEAD	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 46	28/09/2020	443127 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION
VN092020028465 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	0000 00 NO DETAILED HEAD	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 47	28/09/2020	173577 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION
VN092020028466 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	0000 00 NO DETAILED HEAD	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 48	28/09/2020	291787 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION
VN092020028467 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS	0000 00 NO DETAILED HEAD	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 49	28/09/2020	196589 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION

VN092020028468 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 50	28/09/2020	330589	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			
VN092020028469 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 51	28/09/2020	133685	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			
VN092020028423 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	41 SECRET SERVICE EXPENDITURE	800 OTHER EXPENDITURE	10 GENERAL ADMINISTRATION	NT V 52	04/09/2020	6000000	03005 SPECIAL PRINCIPAL SECRETARY TO THE CHIEF MINISTER,PUNJAB,CHANDIGARH,CHANDIGARH	02 MISCELLANEOUS			
VN092020028430 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	800 OTHER EXPENDITURE	10 GENERAL ADMINISTRATION	NT V 12	23/09/2020	1804	03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	02 MISCELLANEOUS			
VN092020028431 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 0101 PRINCIPAL SECRETARY TO CHIEF MINISTER, PUNJAB,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	800 OTHER EXPENDITURE	10 GENERAL ADMINISTRATION	NT V 13	23/09/2020	75243	03003 DEPUTY SECRETARY TO CHIEF MINISTER PUNJAB,CHANDIGARH,CHANDIGARH	02 MISCELLANEOUS			
VN092020028427 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 9	22/09/2020	372388	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			
VN092020028434 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 16	28/09/2020	233950	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			
VN092020028435 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 17	28/09/2020	224561	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			
VN092020028436 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 18	28/09/2020	189936	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			
VN092020028437 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 19	28/09/2020	234985	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			
VN092020028438 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 20	28/09/2020	474102	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			
VN092020028439 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 21	28/09/2020	455006	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			
VN092020028440 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 22	28/09/2020	346573	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			
VN092020028441 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 23	28/09/2020	483344	03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION			

VN09202002028442 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 24 28/09/2020 476377 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028443 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 25 28/09/2020 466991 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028444 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 26 28/09/2020 311481 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028445 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 27 28/09/2020 418880 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028446 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 28 28/09/2020 456523 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028447 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 29 28/09/2020 234764 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028448 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 30 28/09/2020 191982 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028449 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 31 28/09/2020 209079 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028450 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 32 28/09/2020 201614 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028451 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 33 28/09/2020 174294 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028452 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 34 28/09/2020 445763 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028453 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 35 28/09/2020 439983 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028454 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 36 28/09/2020 403911 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202002028455 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2013 COUNCIL OF MINISTERS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 37 28/09/2020 490547 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH 01 CAR SECTION
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN0920200028456 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 38	28/09/2020	359660 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION 01 DIRECTION	
VN0920200028457 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 39	28/09/2020	404332 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION 01 DIRECTION	
VN0920200028458 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 40	28/09/2020	430192 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION 01 DIRECTION	
VN0920200028459 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2013 COUNCIL OF MINISTERS 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 41	28/09/2020	327397 03004 DEPUTY STATE TRANSPORT COMMISSIONER,PUNJAB,CHANDIGARH	01 CAR SECTION 01 DIRECTION	
VN0920200060561 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 11	21/09/2020	2960 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION 01 DIRECTION	
VN0920200060560 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 10	18/09/2020	1779 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION 01 DIRECTION	
VN0920200060563 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 13	21/09/2020	12298 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION 01 DIRECTION	
VN0920200060562 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 12	21/09/2020	6211 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION 01 DIRECTION	
VN0920200060551 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 1	01/09/2020	7502 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION 01 DIRECTION	
VN0920200060559 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 9	04/09/2020	15000 03027 SUPERINTENDENT,SMALL SAVINGS, CHANDIGARH,CHANDIGARH	01 DIRECTION 01 DIRECTION	
VN0920200004892 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 176	18/09/2020	86402 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT 01 GENERAL SERVICES SECRETARIAT	
VN0920200004885 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 124	10/09/2020	19164 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	
VN0920200004992 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	08 HIRING OF VEHICLES FOR OFFICE USE	092 OTHER OFFICES	33 GOVERNANCE REFORMS	NT V 276	30/09/2020	138180 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH	04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB 04 DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB	
VN0920200004889 01/09/2020 N DC01 F Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 128	10/09/2020	5306 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT 01 GENERAL SERVICES SECRETARIAT	

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VN092020004857 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    28 PROFESSIONAL SERVICES    092 OTHER OFFICES    33 GOVERNANCE REFORMS    NT V 96    07/09/2020    20750 03352 ASSTT. CONTROLLER (F&A),DEPARTMENT OF INFORMATION TECHNOLOGY, PUNJAB, CHANDIGARH,CHANDIGARH    24 DEVELOPMENT AND IMPLEMENTATION OF INFORMATION TECHNOLOGY PARKS AND KNOWLEDGE PARKS AND INFORMATION TECHNOLOGY ENABLED SERVICES
INDUSTRY                                                       0000 99 NO DETAILED HEAD
                                         1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020004976 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    10 POL OF  OFFICE VEHICLES    099 BOARD OF REVENUE    22 REVENUE  AND REHABILITATI NT V 260    25/09/2020    142451 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH    01 REVENUE, EXCISE AND TAXATION
                                                    0000 00 NO DETAILED HEAD
                                      0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020004977 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    94 WATER CHARGES    099 BOARD OF REVENUE    22 REVENUE  AND REHABILITATI NT V 261    25/09/2020    1869 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH    01 REVENUE, EXCISE AND TAXATION
                                                    0000 00 NO DETAILED HEAD
                                      0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020004978 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    93 ELECTRICITY CHARGES    099 BOARD OF REVENUE    22 REVENUE  AND REHABILITATI NT V 262    25/09/2020    19622 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH    01 REVENUE, EXCISE AND TAXATION
                                                    0000 00 NO DETAILED HEAD
                                      0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020004755 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    28 PROFESSIONAL SERVICES    099 BOARD OF REVENUE    22 REVENUE  AND REHABILITATI NT V 5    01/09/2020    26930 03034 UNDER SECRETARY TO,GOVERNMENT OF PUNJAB (ACCOUNTS), CHANDIGARH,CHANDIGARH    01 REVENUE, EXCISE AND TAXATION
                                                    0000 00 NO DETAILED HEAD
                                      0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005023 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    10 POL OF  OFFICE VEHICLES    090 SECRETARIAT    10 GENERAL ADMINISTRATION    NT V 172    18/09/2020    265362 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH    01 GENERAL SERVICES SECRETARIAT
                                                    0000 00 NO DETAILED HEAD
                                      1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005024 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    10 POL OF  OFFICE VEHICLES    090 SECRETARIAT    10 GENERAL ADMINISTRATION    NT V 173    18/09/2020    252189 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH    01 GENERAL SERVICES SECRETARIAT
                                                    0000 00 NO DETAILED HEAD
                                      1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005025 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    10 POL OF  OFFICE VEHICLES    090 SECRETARIAT    10 GENERAL ADMINISTRATION    NT V 174    18/09/2020    278230 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH    01 GENERAL SERVICES SECRETARIAT
                                                    0000 00 NO DETAILED HEAD
                                      1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005026 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    10 POL OF  OFFICE VEHICLES    090 SECRETARIAT    10 GENERAL ADMINISTRATION    NT V 175    18/09/2020    198258 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH    01 GENERAL SERVICES SECRETARIAT
                                                    0000 00 NO DETAILED HEAD
                                      1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,


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

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VN092020004780 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    92 TELEPHONE    090 SECRETARIAT    10 GENERAL ADMINISTRATION    NT V 134    10/09/2020    6047 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH    01 GENERAL SERVICES SECRETARIAT
                                                    0000 00 NO DETAILED HEAD
                                      1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020004781 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    92 TELEPHONE    090 SECRETARIAT    10 GENERAL ADMINISTRATION    NT V 135    10/09/2020    61065 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH    01 GENERAL SERVICES SECRETARIAT
                                                    0000 00 NO DETAILED HEAD
                                      1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020004782 01/09/2020 N DC01 F Fully vouched Contingent Bill    0300  2052 SECRETARIAT - GENERAL SERVICES    00 NO SUB MAJOR HEAD    92 TELEPHONE    090 SECRETARIAT    10 GENERAL ADMINISTRATION    NT V 136    10/09/2020    21441 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH    01 GENERAL SERVICES SECRETARIAT
                                                    0000 00 NO DETAILED HEAD
                                      1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
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VN092020004893	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 177	18/09/2020	92472 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004894	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 178	18/09/2020	174004 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004895	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 179	21/09/2020	18054 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004896	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 180	21/09/2020	36849 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004897	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 181	21/09/2020	8838 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004953	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 237	25/09/2020	7802 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004836	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 75	03/09/2020	55000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004837	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 76	03/09/2020	58580 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004855	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 94	07/09/2020	420000 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004887	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 126	10/09/2020	250 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020004888	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2052 SECRETARIAT - GENERAL SERVICES	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	090 SECRETARIAT	10 GENERAL ADMINISTRATION	NT V 127	10/09/2020	599 03033 SUPERINTENDENT,ACCOUNTS-2, CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH	01 GENERAL SERVICES SECRETARIAT
VN092020028477	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2057 SUPPLIES AND DISPOSALS	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 PURCHASE	13 INDUSTRIES	NT V 8	25/09/2020	2891 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	01 CONTROLLER OF STORES
VN092020028478	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2057 SUPPLIES AND DISPOSALS	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 PURCHASE	13 INDUSTRIES	NT V 9	25/09/2020	14235 03062 ASSISTANT CONTROLLER,OFFICE OF CONTROLLER OF STORES, PUNJAB, CHANDIGARH,CHANDIGARH	01 CONTROLLER OF STORES
VN092020010958	01/09/2020 N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 133	29/09/2020	45870 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	98 COMPUTERIZATION IN THE STATE

VN092020010959	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 134	29/09/2020	2000 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	98 COMPUTERIZATION IN THE STATE
VN092020010884	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 59	10/09/2020	3669 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010885	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 60	10/09/2020	7258 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010950	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 125	28/09/2020	15372 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010951	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 126	28/09/2020	3595 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010952	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 127	28/09/2020	351290 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010953	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 128	28/09/2020	3680 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010954	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 129	28/09/2020	5214 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010955	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 130	28/09/2020	8102 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010956	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 131	28/09/2020	7518 03076 SR. ARCHITECT (EAST),DEPARTMENT OF ARCHITECTURE, PUNJAB, SCO 80-82, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010957	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 132	28/09/2020	7197 03075 ARCHITECT,O/O CHIEF ARCHITECT, PUNJAB,DEPARTMENT OF ARCHITECTURE, SCO NO. 100, SECTOR 17-D, CHANDIGARH,CHANDIGARH	06 ARCHITECTURE
VN092020010918	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 93	25/09/2020	11754 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010919	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 94	25/09/2020	15518 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010920	01/09/2020	N DC01 F Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 95	25/09/2020	16677 03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION

VN092020010921	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 96	25/09/2020	5418	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010922	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 97	25/09/2020	2166	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010923	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 98	25/09/2020	19758	03069 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010925	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 100	25/09/2020	17042	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010926	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 101	25/09/2020	1856	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010927	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 102	25/09/2020	8410	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010928	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 103	25/09/2020	19428	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010929	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 104	25/09/2020	11737	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010930	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 105	25/09/2020	13978	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010931	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 106	25/09/2020	15216	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010932	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 107	25/09/2020	10000	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010933	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 108	25/09/2020	2600	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010934	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 109	25/09/2020	10837	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020010935	01/09/2020	N	DC01	F Fully vouched Contingent Bill	0300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 110	25/09/2020	16254	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	01 DIRECTION

VN092020010938	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 113	25/09/2020	3715	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010945	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 120	25/09/2020	2000	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010946	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 121	25/09/2020	4000	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010947	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 122	25/09/2020	13354	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010948	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 123	25/09/2020	16463	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010949	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 124	25/09/2020	9727	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010886	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 61	10/09/2020	6769	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010911	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 86	25/09/2020	6158	03074 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010912	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 87	25/09/2020	15910	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010913	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 88	25/09/2020	13143	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010914	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 89	25/09/2020	9798	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010915	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 90	25/09/2020	7633	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010916	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 91	25/09/2020	4000	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION
VN092020010917	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 92	25/09/2020	4300	03072 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH 01 DIRECTION

VN092020059695	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	99	NO DETAILED HEAD	3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00	NO SUB MAJOR HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	103	STATE LOTTERIES	08	FINANCE	NT	V	2	01/09/2020	48960	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02	DIRECTION AND ADMINISTRATION
VN092020059732	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	00	NO DETAILED HEAD	3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	STATE LOTTERIES	08	FINANCE	NT	V	39	30/09/2020	10029957	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01	PRIZES
VN092020059715	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	99	NO DETAILED HEAD	3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	103	STATE LOTTERIES	08	FINANCE	NT	V	22	09/09/2020	86406	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02	DIRECTION AND ADMINISTRATION
VN092020059720	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	99	NO DETAILED HEAD	3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00	NO SUB MAJOR HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	103	STATE LOTTERIES	08	FINANCE	NT	V	27	22/09/2020	40800	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02	DIRECTION AND ADMINISTRATION
VN092020059728	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	99	NO DETAILED HEAD	3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00	NO SUB MAJOR HEAD	92	TELEPHONE	103	STATE LOTTERIES	08	FINANCE	NT	V	35	28/09/2020	4699	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02	DIRECTION AND ADMINISTRATION
VN092020059713	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	00	NO DETAILED HEAD	3601	COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	800	OTHER EXPENDITURE	12	HOME AFFAIRS	NT	V	20	09/09/2020	15003	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
VN092020059716	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	00	NO DETAILED HEAD	3601	COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00	NO SUB MAJOR HEAD	94	WATER CHARGES	800	OTHER EXPENDITURE	12	HOME AFFAIRS	NT	V	23	10/09/2020	2035	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
VN092020059718	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	00	NO DETAILED HEAD	3601	COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	800	OTHER EXPENDITURE	12	HOME AFFAIRS	NT	V	25	21/09/2020	1870	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
VN092020059719	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	00	NO DETAILED HEAD	3601	COMMISSIONER, GURUDWARA ELECTION,PUNJAB,	00	NO SUB MAJOR HEAD	94	WATER CHARGES	800	OTHER EXPENDITURE	12	HOME AFFAIRS	NT	V	26	21/09/2020	2035	03089	CHIEF ELECTORAL OFFICER & D.C.,GURDWARA ELECTIONS PUNJAB, CHANDIGARH,CHANDIGARH	04	ELECTIONS UNDER THE SIKH GURDWARA ACT-CHIEF COMMISSIONER GURDWARA ELECTIONS
VN092020059714	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	99	NO DETAILED HEAD	3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	103	STATE LOTTERIES	08	FINANCE	NT	V	21	09/09/2020	84379	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	02	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020059722	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	00	NO DETAILED HEAD	3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	STATE LOTTERIES	08	FINANCE	NT	V	29	28/09/2020	430000	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01	PRIZES
VN092020059723	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0300	2075	MISCELLANEOUS GENERAL SERVICES	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	STATE LOTTERIES	08	FINANCE	NT	V	30	28/09/2020	2000	03088	PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH	01	PRIZES

3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN0920200059724 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 103 STATE LOTTERIES 08 FINANCE NT V 31 28/09/2020 8275100 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 01 PRIZES
0000 00 NO DETAILED HEAD
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN0920200059725 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 103 STATE LOTTERIES 08 FINANCE NT V 32 28/09/2020 78700 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 01 PRIZES
0000 00 NO DETAILED HEAD
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN0920200059726 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 103 STATE LOTTERIES 08 FINANCE NT V 33 28/09/2020 6282100 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 01 PRIZES
0000 00 NO DETAILED HEAD
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN0920200059727 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 103 STATE LOTTERIES 08 FINANCE NT V 34 28/09/2020 1200 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 01 PRIZES
0000 00 NO DETAILED HEAD
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN0920200059729 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 103 STATE LOTTERIES 08 FINANCE NT V 36 28/09/2020 2536500 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 01 PRIZES
0000 00 NO DETAILED HEAD
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN0920200059730 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 103 STATE LOTTERIES 08 FINANCE NT V 37 28/09/2020 3000 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 01 PRIZES
0000 00 NO DETAILED HEAD
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN0920200059731 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 2075 MISCELLANEOUS GENERAL SERVICES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 103 STATE LOTTERIES 08 FINANCE NT V 38 30/09/2020 10268828 03088 PUNJAB STATE LOTTERIES DEPARTMENT,CHANDIGARH,CHANDIGARH 01 PRIZES
0000 00 NO DETAILED HEAD
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,

VN0920200059673 01/09/2020 N DC01 F Fully vouched Contingent Bill 0300 4059 CAPITAL OUTLAY ON PUBLIC WORKS 01 OFFICE BUILDINGS 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 7 03/09/2020 105230 03323 DEPUTY DIRECTOR,COLONIZATION, PUNJAB, CHANDIGARH,CHANDIGARH 01 DEVELOPMENT OF MANDIES
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200060566 01/09/2020 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 3 10/09/2020 412 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200060565 01/09/2020 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 2 01/09/2020 10000 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200060567 01/09/2020 N DC01 F Fully vouched Contingent Bill 0400 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 4 25/09/2020 437 04049 SR. DISTRICT SAVING OFFICER,FARIDKOT,FARIDKOT 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200059577 01/09/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 COMMISSIONERS 22 REVENUE AND REHABILITATI NT V 51 25/09/2020 12500 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200059578 01/09/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 COMMISSIONERS 22 REVENUE AND REHABILITATI NT V 52 25/09/2020 2000 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200059579 01/09/2020 N DC01 F Fully vouched Contingent Bill 0400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 COMMISSIONERS 22 REVENUE AND REHABILITATI NT V 53 25/09/2020 3100 04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT 01 COMMISSIONERS
0000 00 NO DETAILED HEAD

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005080 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 54	28/09/2020	1500	04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	01 COMMISSIONERS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005066 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 40	10/09/2020	190303	04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005067 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 41	10/09/2020	166461	04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005069 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 43	22/09/2020	2367	04798 ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISIONER,FARIDKOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005072 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 46	24/09/2020	67500	04021 TEHSILDAR,JAITU,FARIDKOT	01 DISTRICT ESTABLISHMENTS		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020005073 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 47	25/09/2020	57590	04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005074 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 48	25/09/2020	123630	04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005032 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 6	02/09/2020	67500	04021 TEHSILDAR,JAITU,FARIDKOT	01 DISTRICT ESTABLISHMENTS		
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020005040 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 14	03/09/2020	153750	04051 ASSISTANT COMMISSIONER,FARIDKOT,FARIDKOT	01 DISTRICT ESTABLISHMENTS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005076 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 50	25/09/2020	22860	04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	01 COMMISSIONERS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005075 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 49	25/09/2020	62760	04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	01 COMMISSIONERS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005065 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 39	10/09/2020	4689	04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	01 COMMISSIONERS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020005070 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 44	22/09/2020	4611	04062 DEPUTY COMMISSIONER,MOGA,FARIDKOT	01 COMMISSIONERS		
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	VN092020010985 01/09/2020 N DC01 F	Fully vouched Contingent Bill	0400 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	80 GENERAL	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 26	10/09/2020	9538	04086 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE, PWD, B&R FDK,FARIDKOT	01 DIRECTION		

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020010986	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0400	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	21 PUBLIC WORKS	NT V 27	10/09/2020	6050	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020010992	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0400	2059 PUBLIC WORKS	80 GENERAL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	94 WATER CHARGES	21 PUBLIC WORKS	NT V 33	25/09/2020	15000	04089 XEN,ELECTRICAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020060570	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	103 PROMOTION OF SMALL SAVINGS	02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	92 TELEPHONE	08 FINANCE	NT V 3	10/09/2020	827	05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020060568	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	103 PROMOTION OF SMALL SAVINGS	02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	30 OTHER CONTRACTUAL SERVICES	08 FINANCE	NT V 1	01/09/2020	10000	05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020060571	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	103 PROMOTION OF SMALL SAVINGS	02 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	92 TELEPHONE	08 FINANCE	NT V 4	25/09/2020	860	05016 DEPUTY DIRECTOR,SMALL SAVINGS, FATEHGARH SAHIB,FATEHGARH SAHIB	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020005148	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 68	25/09/2020	338938	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005149	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 69	30/09/2020	32440	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005150	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 70	30/09/2020	121562	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005151	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 71	30/09/2020	107632	05017 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,,FATEHGARH SAHIB,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005089	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	02 WAGES	22 REVENUE AND REHABILITATI	NT V 9	02/09/2020	160000	05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005102	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	02 WAGES	22 REVENUE AND REHABILITATI	NT V 22	03/09/2020	148750	05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020005125	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	92 TELEPHONE	22 REVENUE AND REHABILITATI	NT V 45	10/09/2020	693	05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005126	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 46	10/09/2020	23279	05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005127	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0500	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI	NT V 47	10/09/2020	29909	05020 S.D.O.(C),AMLOH,FATEHGARH SAHIB	

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005128 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 48 10/09/2020 65070 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005129 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 094 WATER CHARGES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 49 10/09/2020 1000 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005140 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 092 TELEPHONE 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 60 24/09/2020 3813 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005141 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 61 25/09/2020 18129 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005142 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 62 25/09/2020 10947 05018 S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005147 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 67 25/09/2020 13339 05011 TEHSILDAR,FATEHGARH SAHIB,FATEHGARH SAHIB
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005146 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 66 25/09/2020 12387 05019 SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005144 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 64 25/09/2020 20616 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005145 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 65 25/09/2020 22841 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020011017 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 25 25/09/2020 5145 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020011018 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 26 25/09/2020 1118 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020011019 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 27 25/09/2020 10447 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020011020 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 28 25/09/2020 5335 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020011013 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 21 25/09/2020 6513 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI

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

VN092020011014 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 22 25/09/2020 4998 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020011015 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 23 25/09/2020 4199 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020011016 01/09/2020 N DC01 F Fully vouched Contingent Bill 0500 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 24 25/09/2020 9399 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060579 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 8 21/09/2020 460 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060578 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 7 07/09/2020 24052 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060577 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 6 04/09/2020 459 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060574 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 3 01/09/2020 1200 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060573 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 2 01/09/2020 15000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060572 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 01/09/2020 10000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060576 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 01 DIRECTION
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 5 04/09/2020 1000000 06036 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020005176 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 22 REVENUE AND REHABILITATI NT V 24 01/09/2020 68562 06017 TEHSILDAR, JALALABAD,FEROZEPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092020005277 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000527	8 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 125	10/09/2020	3376 06723 SUB DIVISIONAL MAGISTRATE,GURUHARSHAHI,FEROZEPUR				01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000527	9 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 126	10/09/2020	31630 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR				01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000527	9 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 127	10/09/2020	4189 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR				01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000528	0 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 128	10/09/2020	11295 06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR				01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000517	5 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 23	01/09/2020	100000 06017 TEHSILDAR, JALALABAD,FEROZEPUR				01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000517	0 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 18	01/09/2020	41250 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR				01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000515	7 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 5	01/09/2020	80725 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR				01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000515	3 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 1	01/09/2020	81579 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR				01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000530	5 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 153	25/09/2020	15980 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR				01 COMMISSIONERS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000528	5 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 133	11/09/2020	4849 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR				01 COMMISSIONERS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000530	8 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 156	28/09/2020	18260 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR				01 COMMISSIONERS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000526	8 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 116	07/09/2020	17477 06039 SUPERINTENDENT FOR COMMISSIONER,FEROZEPUR,FEROZEPUR				01 COMMISSIONERS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000527	6 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 124	10/09/2020	718 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR				01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD												
			1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,												
VN09202000527	5 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 123	10/09/2020	900 06018 TEHSILDAR,FAZILKA,FEROZEPUR				01 DISTRICT ESTABLISHMENTS	
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202000527	4 01/09/2020	N DC01 F	Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS							01 DISTRICT ESTABLISHMENTS	

			0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,					93 ELECTRICITY CHARGES					
VN0920200005273	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD			13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 121	09/09/2020	28064 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005271	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 119	09/09/2020	157500 06018 TEHSILDAR,FAZILKA,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005269	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD			28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 117	07/09/2020	15345 06041 SUB DIVISIONAL MAGISTRATE,FAZILKA,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005267	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD			28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 115	07/09/2020	29401 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005261	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 109	04/09/2020	31506 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005260	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD			92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 108	04/09/2020	6251 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005283	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD			93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 131	11/09/2020	98021 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005284	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 132	11/09/2020	532500 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005287	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD			17 HOSPITALITY AND ENTERTAINMENT	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 135	14/09/2020	6911 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005288	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD			13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 136	14/09/2020	23220 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005289	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD			13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 137	14/09/2020	25980 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005293	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD			28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 141	17/09/2020	81159 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005294	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD			92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 142	18/09/2020	6364 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR	01 DISTRICT ESTABLISHMENTS
VN0920200005298	01/09/2020	N	DC01 F Fully vouched Contingent Bill	0600 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD				093 DISTRICT ESTABLISHMENTS				01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005299 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 146 23/09/2020 1563 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005300 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 147 23/09/2020 31586 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005302 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 148 23/09/2020 33446 06649 TEHSILDAR,ABOHAR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005303 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 150 25/09/2020 71023 06015 TEHSILDAR,, FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005304 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 151 25/09/2020 64665 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005306 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 152 25/09/2020 13095 06042 ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,,FEROZEPUR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005307 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 154 25/09/2020 22706 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005311 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 155 25/09/2020 2372 06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005246 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 159 30/09/2020 930 06018 TEHSILDAR,FAZILKA,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005252 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 94 03/09/2020 29401 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020005259 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 100 04/09/2020 40397 06649 TEHSILDAR,ABOHAR,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005259 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 107 04/09/2020 188520 06018 TEHSILDAR,FAZILKA,FEROZEPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020011117 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 97 23/09/2020 762 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011116 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 96 21/09/2020 1010 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011108 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 88 10/09/2020 9970 06065 XEN,,CENTRAL WORKS DIVISION ABOHAR PWD B&R FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011107 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 87 10/09/2020 27379 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011119 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 99 25/09/2020 40653 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011105 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 85 09/09/2020 1101 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011091 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 21 PUBLIC WORKS NT V 71 03/09/2020 1892 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011074 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 54 03/09/2020 1018 06057 SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011118 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 98 25/09/2020 15035 06060 XEN,,PROVINCIAL DIVISION PWD B&R, FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011106 01/09/2020 N DC01 F Fully vouched Contingent Bill 0600 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 94 WATER CHARGES 21 PUBLIC WORKS NT V 86 10/09/2020 17081 06408 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.II PUNJAB P.W.D(B&R) FEROZEPUR-II,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063780 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 3 25/09/2020 10412 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063779 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 2 25/09/2020 16456 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063778 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 1 25/09/2020 750 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020060580 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 08 FINANCE NT V 1 03/09/2020 25000 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060582 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 3 10/09/2020 411 07017 SR. DISTRICT SAVINGS OFFICER,SMALL SAVINGS, GURDASPUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020005403 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 92 17/09/2020 875000 07010 TEHSILDAR,PATHANKOT,GURDASPUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005397 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005396 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 86 10/09/2020 3200 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005404 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 85 10/09/2020 1645 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005420 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 93 17/09/2020 350750 07010 TEHSILDAR,PATHANKOT,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005419 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 109 28/09/2020 13244 07010 TEHSILDAR,PATHANKOT,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005408 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 108 25/09/2020 25070 07010 TEHSILDAR,PATHANKOT,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005406 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 97 21/09/2020 72981 07018 SUB DIVISIONAL MAGISTRATE,GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020011178 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 00 NO SUB MAJOR HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 95 18/09/2020 144000 07019 ASSISTANT COMMISSIONER (G),GURDASPUR,GURDASPUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011177 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 53 09/09/2020 34250 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011182 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 52 09/09/2020 32796 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011183 01/09/2020 N DC01 F Fully vouched Contingent Bill 0700 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 57 25/09/2020 16686 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020008587 01/09/2020 N DC01 F Fully vouched Contingent Bill 0000 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 58 25/09/2020 16089 07035 SUPERINTENDING ENGINEER,,PATHANKOT CIRCLE PWD B&R PATHANKOT,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020008586 01/09/2020 N DC01 F Fully vouched Contingent Bill 0000 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 5 10/09/2020 2825 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020008586 01/09/2020 N DC01 F Fully vouched Contingent Bill 0000 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 4 10/09/2020 1957 08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020060585	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	13 OFFICE EXPENSES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 3	01/09/2020	950	08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR	02 DISTRICT ADMINISTRATION
VN092020060584	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 2	01/09/2020	15000	08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR	02 DISTRICT ADMINISTRATION
VN092020060583	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	30 OTHER CONTRACTUAL SERVICES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 1	01/09/2020	10000	08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR	02 DISTRICT ADMINISTRATION
VN092020060588	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2047 OTHER FISCAL SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92 TELEPHONE	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 6	24/09/2020	816	08026 DISTRICT SAVINGS OFFICER,SMALL SAVINGS, HOSHIARPUR,HOSHIARPUR	02 DISTRICT ADMINISTRATION
VN092020073353	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 58	11/09/2020	1043	08031 S.D.M.,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073355	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 60	14/09/2020	33370	08031 S.D.M.,,DASUYA,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073333	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 66	22/09/2020	3103	08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073334	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 67	24/09/2020	7674	08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073336	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 69	25/09/2020	36400	08032 S.D.M.,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073337	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 70	25/09/2020	2216	08032 S.D.M.,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073338	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 71	25/09/2020	10084	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073339	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 72	25/09/2020	89916	08017 TEHSILDAR,,MUKERIAN,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS
VN092020073340	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 73	25/09/2020	36141	08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	01 DISTRICT ESTABLISHMENTS

VN092020073341	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 74	25/09/2020	32220	08034 S.D.M.,,GARHSHANKAR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020073342	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 75	25/09/2020	50654	08031 S.D.M.,,DASUYA,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020073343	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 76	28/09/2020	31100	08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020073344	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 77	28/09/2020	14567	08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020073345	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 78	28/09/2020	11665	08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020073346	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 79	28/09/2020	119609	08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020073347	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 80	28/09/2020	24240	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020005475	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 54	10/09/2020	3789	08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005476	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 55	10/09/2020	2250	08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005428	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 7	01/09/2020	1066	08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020005473	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 52	07/09/2020	160000	08021 TEHSILDAR,,GARHSANKAR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020005478	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 57	10/09/2020	2506	08899 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(GENERAL),HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005477	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 56	10/09/2020	16180	08014 TEHSILDAR,HOSHIARPUR,HOSHIARPUR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020073350	01/09/2020	N DC01 F	Fully vouched Contingent Bill	0800	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	05 HONORARIUM TO LAMBARDARS	22 REVENUE AND REHABILITATI NT V 83	28/09/2020	3453000	08031 S.D.M.,,DASUYA,HOSHIARPUR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

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VN092020073348 01/09/2020 N DC01 F Fully vouched Contingent Bill          0000  2059 DISTRICT ADMINISTRATION
                                                                  0000 99 NO DETAILED HEAD
                                                1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020073349 01/09/2020 N DC01 F Fully vouched Contingent Bill          0000  2059 DISTRICT ADMINISTRATION
                                                                  0000 99 NO DETAILED HEAD
                                                1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020063248 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020011250 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020063250 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020063251 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020063252 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020063253 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020063254 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,
VN092020063255 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,
VN092020063256 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,
VN092020063257 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3002 CHIEF ENGINEER, PWD,  B&R BRANCH,PUNJAB,
VN092020063258 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
VN092020063259 01/09/2020 N DC01 F Fully vouched Contingent Bill          0800  2059 PUBLIC WORKS
                                                                  0000 00 NO DETAILED HEAD
                                                3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,
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00 NO SUB MAJOR HEAD                    50 OTHER CHARGES                800 OTHER EXPENDITURE                   22 REVENUE  AND REHABILITATI NT V 81   28/09/2020       2803000 08031 S.D.M.,,DASUYA,HOSHIARPUR                                                05 HONORARIUM TO LAMBARDARS
00 NO SUB MAJOR HEAD                    50 OTHER CHARGES                800 OTHER EXPENDITURE                   22 REVENUE  AND REHABILITATI NT V 82   28/09/2020       2053000 08031 S.D.M.,,DASUYA,HOSHIARPUR                                                05 HONORARIUM TO LAMBARDARS
80 GENERAL                              10 POL OF  OFFICE VEHICLES      001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 75   28/09/2020         18834 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR            01 DIRECTION
80 GENERAL                              92 TELEPHONE                    001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 67   10/09/2020          3000 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR                  01 DIRECTION
80 GENERAL                              10 POL OF  OFFICE VEHICLES      001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 77   28/09/2020         19118 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR            01 DIRECTION
80 GENERAL                              10 POL OF  OFFICE VEHICLES      001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 78   28/09/2020         19192 08047 SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR            01 DIRECTION
80 GENERAL                              10 POL OF  OFFICE VEHICLES      001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 79   28/09/2020          5575 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR                  01 DIRECTION
80 GENERAL                              10 POL OF  OFFICE VEHICLES      001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 80   28/09/2020         21095 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR                  01 DIRECTION
80 GENERAL                              10 POL OF  OFFICE VEHICLES      001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 81   28/09/2020       103838 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR  01 DIRECTION
80 GENERAL                              10 POL OF  OFFICE VEHICLES      001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 82   28/09/2020          9448 08671 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II,PUNJAB PWD (B&R), HOSHIARPUR,HOSHIARPUR  01 DIRECTION
80 GENERAL                              10 POL OF  OFFICE VEHICLES      001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 83   28/09/2020         58002 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. I,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR  01 DIRECTION
80 GENERAL                              10 POL OF  OFFICE VEHICLES      001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 84   28/09/2020         36316 08670 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. I,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR  01 DIRECTION
80 GENERAL                              93 ELECTRICITY CHARGES          001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 85   28/09/2020         22930 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR                  01 DIRECTION
80 GENERAL                              93 ELECTRICITY CHARGES          001 DIRECTION AND ADMINISTRATION        21 PUBLIC WORKS             NT V 86   28/09/2020           430 08045 EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR                  01 DIRECTION
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VN09202006326	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000	2059	PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 87	28/09/2020	1705	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202006326	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000	2059	PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 88	28/09/2020	8572	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202006326	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000	2059	PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 71	25/09/2020	1456	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	DIRECTION
VN09202006326	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000	2059	PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 72	25/09/2020	9151	08050	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MUKERIAN,HOSHIARPUR	01	DIRECTION
VN09202006326	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000	2059	PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 73	28/09/2020	2274	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION
VN09202006326	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000	2059	PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 74	28/09/2020	11346	08045	EXECUTIVE ENGINEER,,CENTRAL WORKS DIVISION,HOSHIARPUR	01	DIRECTION
VN09202011249	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000	2059	PUBLIC WORKS 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	80	GENERAL	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 66	10/09/2020	171000	08670	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. 1,PUNJAB, PWD (B&R), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202006329	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000	2059	PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V 76	28/09/2020	19041	08047	SUPERINTENDING ENGINEER,,CONSTRUCTION CIRCLE B&R,HOSHIARPUR	01	DIRECTION
VN09202006849	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900	2029	LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT	V	31	10/09/2020	1191	09016	HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR	01	SUPERINTENDENCE
VN09202006853	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900	2029	LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT	V	35	10/09/2020	58391	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01	SUPERINTENDENCE
VN09202006807	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900	2029	LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT	V	46	24/09/2020	1238	09016	HEADMASTER, STATE PATWAR SCHOOL,JALANDHAR,JALANDHAR	01	SUPERINTENDENCE
VN09202006808	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900	2029	LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT	V	47	24/09/2020	3085	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01	SUPERINTENDENCE
VN09202006848	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900	2029	LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT	V	30	10/09/2020	184260	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01	SUPERINTENDENCE
VN09202006852	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900	2029	LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	103	LAND RECORDS	22	REVENUE AND REHABILITATI NT	V	34	10/09/2020	58391	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01	SUPERINTENDENCE

VN09202006850	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	32	10/09/2020	1931	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01 SUPERINTENDENCE
VN09202006851	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2029 LAND REVENUE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	103	LAND RECORDS	22	REVENUE AND REHABILITATI	NT	V	33	10/09/2020	290700	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS,JALANDHAR,JALANDHAR	01 SUPERINTENDENCE
VN09202006791	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2039 STATE EXCISE 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	3	25/09/2020	23654	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN09202006789	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2039 STATE EXCISE 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	1	25/09/2020	13720	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN09202006790	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2039 STATE EXCISE 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	2	25/09/2020	28355	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN09202006593	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	30	OTHER CONTRACTUAL SERVICES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	1	04/09/2020	25000	09056	DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR	02 DISTRICT ADMINISTRATION
VN09202006595	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	3	10/09/2020	1066	09056	DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR	02 DISTRICT ADMINISTRATION
VN09202006596	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	4	10/09/2020	4395	09056	DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR	02 DISTRICT ADMINISTRATION
VN09202006591	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	7	21/09/2020	1069	09056	DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR	02 DISTRICT ADMINISTRATION
VN09202006590	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	6	18/09/2020	1300000	09056	DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR	01 DIRECTION
VN09202006592	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	8	23/09/2020	200000	09056	DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR	01 DIRECTION
VN09202006589	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	5	15/09/2020	1200	09056	DISTRICT SAVINGS OFFICER,JALANDHAR,JALANDHAR	02 DISTRICT ADMINISTRATION
VN09202005519	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	693	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	124	25/09/2020	11482	09049	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN09202005520	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	693	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	125	25/09/2020	4187	09060	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200005488	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			02	WAGES			22	REVENUE AND REHABILITATI	NT	V	93	18/09/2020	361000	09019	TEHSILDAR,JALANDHAR-I,JALANDHAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200005489	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			02	WAGES			22	REVENUE AND REHABILITATI	NT	V	94	21/09/2020	322500	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0720200068880	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			11	DOMESTIC TRAVEL EXPENSES			22	REVENUE AND REHABILITATI	NT	V	187	30/07/2020	36600	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR		
						1601	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005518	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			93	ELECTRICITY CHARGES			22	REVENUE AND REHABILITATI	NT	V	123	25/09/2020	343450	09063	SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR		
						1601	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005517	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			93	ELECTRICITY CHARGES			22	REVENUE AND REHABILITATI	NT	V	122	25/09/2020	43560	09950	DISTT.REVENUE OFFICER FOR D.C.JAL.,,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR		
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																		
VN0920200005516	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			92	TELEPHONE			22	REVENUE AND REHABILITATI	NT	V	121	25/09/2020	877	09950	DISTT.REVENUE OFFICER FOR D.C.JAL.,,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR		
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																		
VN0920200005515	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			10	POL OF OFFICE VEHICLES			22	REVENUE AND REHABILITATI	NT	V	120	25/09/2020	15697	09949	A.C.(G) FOR D.C.JALLANDHAR,A.C.(G) FOR D.C.JALLANDHAR,JALANDHAR		
						1601	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,																		
VN0920200005514	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			10	POL OF OFFICE VEHICLES			22	REVENUE AND REHABILITATI	NT	V	119	25/09/2020	14628	09950	DISTT.REVENUE OFFICER FOR D.C.JAL.,,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR		
						6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,																		
VN0920200005513	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			10	POL OF OFFICE VEHICLES			22	REVENUE AND REHABILITATI	NT	V	118	25/09/2020	9431	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200005512	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			10	POL OF OFFICE VEHICLES			22	REVENUE AND REHABILITATI	NT	V	117	25/09/2020	10522	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200005511	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			10	POL OF OFFICE VEHICLES			22	REVENUE AND REHABILITATI	NT	V	116	25/09/2020	13030	09036	TEHSILDAR, JALANDHAR - II,JALANDHAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200005510	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	0900	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS												01	DISTRICT ESTABLISHMENTS
						0000	00	NO DETAILED HEAD			10	POL OF OFFICE VEHICLES			22	REVENUE AND REHABILITATI	NT	V	115	25/09/2020	20474	09022	TEHSILDAR,SHAHKOT,JALANDHAR		
						1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH																		

VN092020005620	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 83	10/09/2020	1500	09063 SUB DIVISIONAL OFFICER (CIVIL),PHILLAUR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN092020005619	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 82	10/09/2020	1670	09950 DISTT.REVENUE OFFICER FOR D.C.JALL.,DISTT.REVENUE OFFICER FOR D.C.JALLANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN092020005617	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 80	10/09/2020	1164	09060 SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR	01 DISTRICT ESTABLISHMENTS
VN092020005509	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 114	24/09/2020	23290	09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR	01 COMMISSIONERS
VN092020005508	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 113	24/09/2020	530	09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR	01 COMMISSIONERS
VN092020005507	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 112	24/09/2020	1892	09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR	01 COMMISSIONERS
VN092020005506	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 111	24/09/2020	1892	09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR	01 COMMISSIONERS
VN092020005612	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 75	03/09/2020	528	09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR	01 COMMISSIONERS
VN092020005610	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 73	03/09/2020	1886	09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR	01 COMMISSIONERS
VN092020005611	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 COMMISSIONERS	22 REVENUE AND REHABILITATI NT V 74	03/09/2020	1886	09061 SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION,JALANDHAR,JALANDHAR	01 COMMISSIONERS
VN092020011264	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 90	24/09/2020	1414	09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN092020011265	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 91	25/09/2020	9630	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011266	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 92	25/09/2020	8362	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020011267	01/09/2020	N DC01 F Fully vouched Contingent Bill	0900	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS NT V 93	25/09/2020	17271	09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION

VN09202001126	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 94	25/09/2020	19114 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001127	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 101	25/09/2020	17972 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001127	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 96	25/09/2020	10932 09105 XEN(ELEC.)PUNJAB PWD B&R BRANCH, JALANDHAR,PUNJAB PWD B&R BRANCH, JALANDHAR CANTT,JALANDHAR	01 DIRECTION
VN09202001127	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 97	25/09/2020	20118 09735 EXECUTIVE ENGINEER,CONST.DIVN. NO.2, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001127	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 98	25/09/2020	563 09099 SUPERINTENDING ENGINEER,CONSTRUCTION CIRCLE NO II, PB PWD B&R,,JALANDHAR	01 DIRECTION
VN09202001127	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 99	25/09/2020	14468 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001127	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 100	25/09/2020	10725 09967 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202001126	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	0900 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 95	25/09/2020	1132 09104 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION, PWD B&R, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202000859	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 5	15/09/2020	1667 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA	02 DISTRICT ADMINISTRATION
VN09202000859	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 6	15/09/2020	1587 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA	02 DISTRICT ADMINISTRATION
VN09202000859	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 7	25/09/2020	2485 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA	02 DISTRICT ADMINISTRATION
VN09202000860	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 4	10/09/2020	5230 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA	02 DISTRICT ADMINISTRATION
VN09202000860	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 2	04/09/2020	15000 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA	02 DISTRICT ADMINISTRATION
VN09202000860	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1000 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 3	10/09/2020	1180 10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA	02 DISTRICT ADMINISTRATION

VN092020060600	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2047 OTHER FISCAL SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 1	04/09/2020	15000	10020 DISTRICT SAVINGS OFFICER,SMALL SAVINGS,KAPURTHLA,KAPURTHALA	02 DISTRICT ADMINISTRATION
VN092020005715	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 73	09/09/2020	14319	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005631	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 87	21/09/2020	803082	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005632	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 88	21/09/2020	7595	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005633	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 89	24/09/2020	2710	10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005634	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 90	25/09/2020	24739	10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005635	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 91	25/09/2020	761	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005636	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 92	25/09/2020	36037	10022 ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005637	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 93	28/09/2020	8570	10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005638	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 94	28/09/2020	10480	10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005639	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 95	28/09/2020	265000	10012 TEHSILDAR,PHAGWARA,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005623	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 79	11/09/2020	1389	10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005717	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 75	10/09/2020	11462	10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA	01 DISTRICT ESTABLISHMENTS
VN092020005718	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 76	10/09/2020	8200	10009 TEHSILDAR,SULTANPUR LODHI,KAPURTHALA	01 DISTRICT ESTABLISHMENTS

VN092020005622	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 99 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI	NT V 78	11/09/2020	1260000	10012	TEHSILDAR,PHAGWARA,KAPURTHALA	05 HONORARIUM TO LAMBARDARS
VN092020005629	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 99 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI	NT V 85	11/09/2020	600000	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	05 HONORARIUM TO LAMBARDARS
VN092020005640	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 99 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI	NT V 96	29/09/2020	600000	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	05 HONORARIUM TO LAMBARDARS
VN092020005641	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 99 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI	NT V 97	29/09/2020	600000	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	05 HONORARIUM TO LAMBARDARS
VN092020005642	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2053 DISTRICT ADMINISTRATION	0000 99 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI	NT V 98	29/09/2020	600000	10011	TEHSILDAR,KAPURTHALA,KAPURTHALA	05 HONORARIUM TO LAMBARDARS
VN092020011355	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 29	25/09/2020	15677	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 DIRECTION
VN092020011362	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 28	10/09/2020	7000	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 DIRECTION
VN092020011361	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1000	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 27	10/09/2020	5840	10303	EXECUTIVE ENGINEER,CONST. DIVISION NO.1, PWD B&R, KAPURTHALA,KAPURTHALA	01 DIRECTION
VN092020063792	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	25/09/2020	21996	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063793	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	25/09/2020	24778	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020060607	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2047 OTHER FISCAL SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 3	04/09/2020	10000	11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	02 DISTRICT ADMINISTRATION
VN092020060608	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2047 OTHER FISCAL SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 4	07/09/2020	2200000	11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	01 DIRECTION
VN092020060604	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2047 OTHER FISCAL SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 6	22/09/2020	1200	11039	DEPUTY DIRECTOR SMALL SAVINGS,LUDHIANA,LUDHIANA	02 DISTRICT ADMINISTRATION
VN092020006641	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 70	04/09/2020	213014	11048	S.D.M.,PAYAL,LUDHIANA	01 DISTRICT ESTABLISHMENTS

VN092020006570	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	99 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI	NT	V	114	25/09/2020	654000	11025	TEHSILDAR,PAYAL,LUDHIANA	05 HONORARIUM TO LAMBARDARS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020006650	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	79	10/09/2020	400000	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006651	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	80	10/09/2020	200000	11946	TEHSILDAR,LDH.(EAST),LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006652	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	81	10/09/2020	10592	11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006653	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	82	10/09/2020	71880	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006654	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	83	10/09/2020	356600	11045	S.D.M.,KHANNA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006655	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	84	10/09/2020	100000	11937	TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006656	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	85	10/09/2020	1000000	11048	S.D.M.,PAYAL,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006658	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	87	10/09/2020	108720	11047	S.D.M.,JAGRAON,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006541	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	97	18/09/2020	52662	11044	S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006616	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	3	01/09/2020	8776	11040	S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA	01 DISTRICT ESTABLISHMENTS
VN092020006617	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1100	2053 DISTRICT ADMINISTRATION	0000	00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	4	01/09/2020	543750	11025	TEHSILDAR,PAYAL,LUDHIANA	01 DISTRICT ESTABLISHMENTS

						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN0920200006618	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 5	01/09/2020	98316	11025 TEHSILDAR,PAYAL,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES											
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN0920200006625	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 54	03/09/2020	131250	11046 TEHSILDAR,LDH.(EAST),LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	02 WAGES											
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN0920200006603	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 37	03/09/2020	77500	11017 TEHSILDAR,SAMRALA,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	02 WAGES											
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN0920200006604	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 38	03/09/2020	77500	11017 TEHSILDAR,SAMRALA,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	02 WAGES											
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN0920200006567	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 111	25/09/2020	5765	11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES											
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN0920200006568	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 112	25/09/2020	15831	11046 S.D.M.,SAMRALA,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES											
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN0920200006569	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 113	25/09/2020	38224	11046 S.D.M.,SAMRALA,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES											
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN0920200006571	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 115	25/09/2020	21821	11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES											
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN0920200006542	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 98	21/09/2020	131250	11047 TEHSILDAR,RAIKOT,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	02 WAGES											
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN0920200006543	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 99	21/09/2020	296250	11047 TEHSILDAR,RAIKOT,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	02 WAGES											
						1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH													
VN0920200006545	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 101	22/09/2020	235189	11045 S.D.M.,KHANNA,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES											
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN0920200006547	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 103	25/09/2020	3242560	11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES											
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN0920200006548	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 104	25/09/2020	50164	11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES											
						1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,													
VN0920200006549	01/09/2020	N	DC01	F	Fully vouched Contingent Bill		1100 2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD		093 DISTRICT ESTABLISHMENTS		22 REVENUE AND REHABILITATI NT V 105	25/09/2020	47098	11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA			01 DISTRICT ESTABLISHMENTS	
							0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES											

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006550 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 116 25/09/2020 2602 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006551 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 117 25/09/2020 9210 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006552 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 118 25/09/2020 10315 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006553 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 119 25/09/2020 10954 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006554 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 120 25/09/2020 10671 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006555 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 121 25/09/2020 8883 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006556 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 122 25/09/2020 10310 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006557 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 123 25/09/2020 5605 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006558 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 124 25/09/2020 11202 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006559 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 125 25/09/2020 12867 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006560 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 126 25/09/2020 10520 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006562 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 106 25/09/2020 17412 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006563 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 107 25/09/2020 11448 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006564 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 108 25/09/2020 14056 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000656S 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 109 25/09/2020 6179 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000656E 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 110 25/09/2020 11681 11041 ASSISTANT COMMISSIONER (G),LUDHIANA,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000653A 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 90 11/09/2020 8452 11042 S.D.M.,RAJKOT,RAJKOT,LUDHIANA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000664B 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 77 09/09/2020 1128000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000664G 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 75 04/09/2020 229500 11937 TEHSILDAR,LDH.WEST,TEHSILDAR,LDH.WEST,LUDHIANA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000664J 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 78 10/09/2020 1250000 11946 TEHSILDAR,LDH.(EAST),LUDHIANA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202011402 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 113 25/09/2020 278 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202011404 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 115 25/09/2020 19699 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202011403 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 114 25/09/2020 1318 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202011405 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 116 25/09/2020 11281 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202011406 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 117 25/09/2020 17039 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202011407 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 118 25/09/2020 4552 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202011408 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 119 25/09/2020 13850 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202011409 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 120 25/09/2020 8811 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001410 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 121 25/09/2020 6834 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001411 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 122 25/09/2020 10597 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001412 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 123 25/09/2020 8852 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001413 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 124 25/09/2020 1491 11041 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001414 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 125 25/09/2020 922 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001415 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 126 25/09/2020 9234 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001502 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 87 10/09/2020 9980 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001503 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 88 10/09/2020 9530 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001504 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 89 10/09/2020 947 11067 SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA,LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001505 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 90 10/09/2020 1983 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001506 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 91 10/09/2020 1028 11074 EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001507 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 92 10/09/2020 250 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001508 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 93 10/09/2020 27830 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001509 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 94 10/09/2020 1512 11041 SUPERINTENDING ENGG.,CONSTRUCTION CIRCLE PB.P.W.D.(B&R),LUDHIANA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001390 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 101 22/09/2020 1988 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001392 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 103 25/09/2020 10813 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

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

VN09202001393 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 104 25/09/2020 6105 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001394 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 105 25/09/2020 3781 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001395 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 106 25/09/2020 6345 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001396 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 107 25/09/2020 5725 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001397 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 108 25/09/2020 15380 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001398 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 109 25/09/2020 4090 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001399 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 110 25/09/2020 6187 11340 EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001400 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 111 25/09/2020 109780 11512 EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV,PUNJAB, PWD (B&R), LUDHIANA,LUDHIANA
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202001401 01/09/2020 N DC01 F Fully vouched Contingent Bill 1100 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 112 25/09/2020 5296 11071 EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006610 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060611 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 00 FINANCE NT V 1 02/09/2020 10000 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060612 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 103 PROMOTION OF SMALL SAVINGS 00 FINANCE NT V 2 10/09/2020 16160 12015 DISTRICT SMALL SAVINGS OFFICER,MANSA,MANSA 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020005730 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 61 18/09/2020 3115 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005731 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 62 18/09/2020 5115 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005734 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 65 25/09/2020 22909 12008 TEHSILDAR,MANSA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005751 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 46 10/09/2020 250000 12006 TEHSILDAR,BUDHLADA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005753 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 48 10/09/2020 69220 12018 SUB DIVISIONAL OFFICER, (CIVIL),BUDHLADA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005728 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 59 16/09/2020 3963 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005727 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 58 16/09/2020 8810 12016 ASSISTANT COMMISSIONER, (G),MANSA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005752 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 47 10/09/2020 150000 12006 TEHSILDAR,BUDHLADA,MANSA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020011513 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80 GENERAL 94 WATER CHARGES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 13 25/09/2020 960 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011511 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 11 25/09/2020 29773 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011512 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80 GENERAL 94 WATER CHARGES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 12 25/09/2020 3535 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011521 01/09/2020 N DC01 F Fully vouched Contingent Bill 1200 2059 PUBLIC WORKS 80 GENERAL 94 WATER CHARGES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 8 10/09/2020 345 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020063837 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT

0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 07 EXCISE AND TAXATION NT V 38 17/09/2020 61974 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063843 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 07 EXCISE AND TAXATION NT V 50 24/09/2020 11649 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063862 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 69 24/09/2020 20315 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063863 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 70 24/09/2020 19086 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063864 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 71 24/09/2020 12152 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063822 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 42 24/09/2020 19857 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063797 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION NT V 4 01/09/2020 291853 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063798 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION NT V 5 01/09/2020 290591 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063799 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION NT V 6 01/09/2020 298460 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063801 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 8 02/09/2020 249772 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063810 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION NT V 17 09/09/2020 473762 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063811 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION NT V 18 09/09/2020 488550 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063812 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 19 10/09/2020 4519 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063813 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 20 10/09/2020 11738 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063814 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS

0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063815 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 21 10/09/2020 24915 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063816 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 22 10/09/2020 2794 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063817 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 23 10/09/2020 5441 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063818 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 24 10/09/2020 7188 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063819 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 25 10/09/2020 7812 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063820 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 26 10/09/2020 5472 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063821 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 27 10/09/2020 6614 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063823 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 6B HIRING OF VEHICLES FOR OFFICE USE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 41 24/09/2020 78000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063824 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 1B POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 43 24/09/2020 49092 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063825 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 1B POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 44 24/09/2020 38897 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063826 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 1B POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 45 24/09/2020 40592 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063827 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 1B POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 46 24/09/2020 18097 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063828 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 2B PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 28 16/09/2020 480562 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063829 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 2B PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 29 16/09/2020 490389 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS

0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION NT V 30 16/09/2020 498309 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063830 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 07 EXCISE AND TAXATION NT V 31 16/09/2020 583747 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063831 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 32 16/09/2020 54062 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063832 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 33 16/09/2020 41140 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063833 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 34 16/09/2020 499544 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063834 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 35 16/09/2020 108124 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063835 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 07 EXCISE AND TAXATION NT V 36 16/09/2020 82280 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063838 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 39 24/09/2020 86400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063839 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 40 24/09/2020 31178 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063840 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 47 24/09/2020 42793 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063841 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 48 24/09/2020 87800 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063842 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 49 24/09/2020 60964 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063847 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 54 24/09/2020 131700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063848 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
0000 99 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 07 EXCISE AND TAXATION NT V 55 24/09/2020 129600 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063850 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2039 STATE EXCISE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH			26	ADVERTISING AND PUBLICITY			07	EXCISE AND TAXATION	NT	V	57	24/09/2020	7089	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA		
VN092020063851	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	26	ADVERTISING AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	58	24/09/2020	7955	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063852	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	59	24/09/2020	78000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063853	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	60	24/09/2020	273000	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063855	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	62	24/09/2020	13834	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063857	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	64	24/09/2020	4417	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063858	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	65	24/09/2020	19785	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063859	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	66	24/09/2020	20883	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063860	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	67	24/09/2020	20586	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063861	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	68	24/09/2020	14139	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063794	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	00	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	42	LUMPSUM PROVISION	102	PURCHASE OF OPIUM ETC.	07	EXCISE AND TAXATION	NT	V	1	01/09/2020	8605	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	PURCHASE OF OPIUM
VN092020063844	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2039	STATE EXCISE	0000	00	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	26	ADVERTISING AND PUBLICITY	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	51	24/09/2020	5199	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	DISTRICT ESTABLISHMENT

VN092020063845 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 52	24/09/2020	13195 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENT
VN092020063846 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 53	24/09/2020	46421 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENT
VN092020063849 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 56	24/09/2020	251387 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENT
VN092020063854 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 61	24/09/2020	187448 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENT
VN092020063856 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2039 STATE EXCISE 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 63	24/09/2020	54400 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENT
VN092020059689 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 0000 00 NO DETAILED HEAD 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	00 NO SUB MAJOR HEAD	92 TELEPHONE	103 COLLECTION CHARGES-ELECTRICITY DUTY	20 POWER	NT V 9	24/09/2020	2718 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 ELECTRICITY DUTY
VN092020059690 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 0000 00 NO DETAILED HEAD 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	00 NO SUB MAJOR HEAD	92 TELEPHONE	103 COLLECTION CHARGES-ELECTRICITY DUTY	20 POWER	NT V 10	24/09/2020	2673 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 ELECTRICITY DUTY
VN092020059692 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 0000 00 NO DETAILED HEAD 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	103 COLLECTION CHARGES-ELECTRICITY DUTY	20 POWER	NT V 12	25/09/2020	3198 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 ELECTRICITY DUTY
VN092020059693 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2045 OTHER TAXES AND DUTIES ON COMMODITIES AND SERVICES 0000 00 NO DETAILED HEAD 1401 CHIEF ELECTRICAL INSPECTOR,PUNJAB, PATIALA,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	103 COLLECTION CHARGES-ELECTRICITY DUTY	20 POWER	NT V 13	25/09/2020	7287 13036 EXECUTIVE ENGINEER, FOR CHIEF ELECTRICAL INSPECTOR PUNJAB,PATIALA,PATIALA	01 ELECTRICITY DUTY
VN092020060612 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 1	02/09/2020	15000 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	02 DISTRICT ADMINISTRATION
VN092020060614 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 3	07/09/2020	1533 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	02 DISTRICT ADMINISTRATION
VN092020060615 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 4	17/09/2020	1538 13038 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS , PATIALA,PATIALA	02 DISTRICT ADMINISTRATION
VN092020005787 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 COMMISSIONERS	22 REVENUE AND REHABILITATI	NT V 87	10/09/2020	18050 13043 SUPDT.,COMMISSIONER,PATIALA, PATIALA	01 COMMISSIONERS
VN092020005862 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI	NT V 72	03/09/2020	180000 13462 TEHSILDAR,TEHSILDAR,PATRAN	05 HONORARIUM TO LAMBARDARS

VN09202000586 3 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 73	04/09/2020	4093500	13791	TEHSILDAR,DERRABASSI,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000587 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 77	08/09/2020	174000	13462	TEHSILDAR,TEHSILDAR,PATRAN	05 HONORARIUM TO LAMBARDARS
VN09202000588 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 78	08/09/2020	285000	13462	TEHSILDAR,TEHSILDAR,PATRAN	05 HONORARIUM TO LAMBARDARS
VN09202000589 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 79	09/09/2020	360000	13017	TEHSILDAR,SAMANA,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000592 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 82	09/09/2020	306000	13017	TEHSILDAR,SAMANA,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000584 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 101	14/09/2020	1375500	13791	TEHSILDAR,DERRABASSI,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000585 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 102	14/09/2020	1107000	13018	TEHSILDAR,NABHA,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000586 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 103	14/09/2020	711000	13018	TEHSILDAR,NABHA,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000587 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 104	14/09/2020	662565	13018	TEHSILDAR,NABHA,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000593 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 110	17/09/2020	465000	13016	TEHSILDAR,RAJPURA,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000594 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 111	17/09/2020	450000	13016	TEHSILDAR,RAJPURA,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000595 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 112	17/09/2020	7983	13016	TEHSILDAR,RAJPURA,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000597 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 114	17/09/2020	577500	13016	TEHSILDAR,RAJPURA,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202000598 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 115	17/09/2020	462000	13016	TEHSILDAR,RAJPURA,PATIALA	05 HONORARIUM TO LAMBARDARS

VN09202005903 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 99 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 120	18/09/2020	119000 13016 TEHSILDAR,RAJPURA,PATIALA	05 HONORARIUM TO LAMBARDARS
VN09202005931 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 148	25/09/2020	18560 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005932 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 149	25/09/2020	68212 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005790 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 90	10/09/2020	8398 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005800 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 10	01/09/2020	16903 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005802 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 12	02/09/2020	793750 13791 TEHSILDAR,DERRABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005810 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 20	02/09/2020	5000 13017 TEHSILDAR,SAMANA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005933 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 150	25/09/2020	13510 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005934 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 151	25/09/2020	13984 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005935 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 152	25/09/2020	56031 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005936 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 153	25/09/2020	12190 13791 TEHSILDAR,DERRABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005937 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 154	25/09/2020	194110 13791 TEHSILDAR,DERRABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005938 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 155	25/09/2020	11233 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA	01 DISTRICT ESTABLISHMENTS
VN09202005939 01/09/2020 N DC01 F Fully vouched Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 156	25/09/2020	400 13791 TEHSILDAR,DERRABASSI,PATIALA	01 DISTRICT ESTABLISHMENTS

VN09202000594	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 157 25/09/2020 198 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000594	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 158 25/09/2020 825 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000594	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	14	RENT, RATES AND TAXES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 162 30/09/2020 8848 13790 S.D.M.,SAMANA,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000589	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 113 17/09/2020 323750 13016 TEHSILDAR,RAJPURA,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000590	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 125 25/09/2020 20095 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000590	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 126 25/09/2020 18751 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000591	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 127 25/09/2020 21633 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000591	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 128 25/09/2020 18803 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000592	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 129 25/09/2020 12747 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000593	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 130 25/09/2020 43964 13002 COLLECTOR,SUB DIVISION,DERABASSI,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000594	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 131 25/09/2020 15456 13790 S.D.M.,SAMANA,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000595	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 132 25/09/2020 30390 13017 TEHSILDAR,SAMANA,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000596	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 133 25/09/2020 481 13790 S.D.M.,SAMANA,PATIALA 01 DISTRICT ESTABLISHMENTS
VN09202000597	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	093	DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 134 25/09/2020 32130 13790 S.D.M.,SAMANA,PATIALA 01 DISTRICT ESTABLISHMENTS

VN0920200005919 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 136 25/09/2020 1941 13020 SUB DIVISIONAL MEGISTRATE,DUDHAN SADHAN, PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005920 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 137 25/09/2020 10445 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005921 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 138 25/09/2020 4680 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005922 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 139 25/09/2020 61110 13018 TEHSILDAR,NABHA, PATIALA
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005923 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 140 25/09/2020 1413 13018 TEHSILDAR,NABHA, PATIALA
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN0920200005924 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 141 25/09/2020 90016 13016 TEHSILDAR,RAJPURA, PATIALA
1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200005925 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 142 25/09/2020 29535 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005926 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 143 25/09/2020 743 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005852 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 62 03/09/2020 8776 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005864 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 74 04/09/2020 470 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005865 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 75 04/09/2020 8776 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN0920200005870 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 80 09/09/2020 8776 13790 S.D.M.,SAMANA,PATIALA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000587I 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 81 09/09/2020 152500 13017 TEHSILDAR,SAMANA,PATIALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000588J 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 100 14/09/2020 341250 13791 TEHSILDAR,DERRABASSI,PATIALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000581B 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 28 02/09/2020 81250 13462 TEHSILDAR,TEHSILDAR,PATRAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000583A 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 44 03/09/2020 172500 13018 TEHSILDAR,NABHA,PATIALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000584I 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 54 03/09/2020 700000 13018 TEHSILDAR,NABHA,PATIALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000584J 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 55 03/09/2020 8776 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000581J 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 22 02/09/2020 96250 13462 TEHSILDAR,TEHSILDAR,PATRAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000578A 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 84 10/09/2020 803 13462 TEHSILDAR,TEHSILDAR,PATRAN 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000578J 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 85 10/09/2020 478 13017 TEHSILDAR,SAMANA,PATIALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000578G 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 86 10/09/2020 694 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000578I 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 88 10/09/2020 273 13791 TEHSILDAR,DERRABASSI,PATIALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000578D 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 89 10/09/2020 58760 13044 ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,PATIALA,PATIALA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202001163T 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 00 ARCHITECTURE
0000 00 NO DETAILED HEAD 92 TELEPHONE 21 PUBLIC WORKS NT V 186 07/09/2020 4276 13674 SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
3101 SECRETARY, ARCH. STAFF,PUNJAB,

VN09202001164T 01/09/2020 N DC01 F Fully vouched Contingent Bill 1300 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 21 PUBLIC WORKS NT V 196 10/09/2020 2540 13083 SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001640	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 189	10/09/2020	124856	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001648	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 197	10/09/2020	46384	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001652	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL		30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 201	10/09/2020	12953	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001673	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL		30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 21	02/09/2020	12953	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001732	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL		30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 210	14/09/2020	12953	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001746	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL		92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 224	17/09/2020	3558	13674	SR. ARCHITECT (NORTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001753	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL		92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 231	22/09/2020	1706	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001770	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 248	25/09/2020	65753	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001771	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL		10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 249	25/09/2020	12921	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA	06 ARCHITECTURE
VN09202001729	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL		92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 207	14/09/2020	983	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 DIRECTION
VN09202001742	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL		92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 220	17/09/2020	982	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA	01 DIRECTION
VN09202001745	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL		92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 223	17/09/2020	1917	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	01 DIRECTION
VN09202001749	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL		13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 227	22/09/2020	5000	13095	SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	01 DIRECTION
VN09202001759	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	1300 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL		92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 237	25/09/2020	1339	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 DIRECTION

VN092020011764	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 242	25/09/2020	10930	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION
VN092020011765	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 243	25/09/2020	3730	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION
VN092020011766	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 244	25/09/2020	4570	13655 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PB PWD B&R, NABHA,PATIALA	01 DIRECTION
VN092020011767	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 245	25/09/2020	500	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01 DIRECTION
VN092020011768	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 246	25/09/2020	10705	13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	01 DIRECTION
VN092020011769	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 247	25/09/2020	2445	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN092020011772	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 250	25/09/2020	11681	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 DIRECTION
VN092020011773	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	09 REPAIR AND MAINTENANCE OF STAFF CARS	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 251	25/09/2020	20343	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 DIRECTION
VN092020011774	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 252	25/09/2020	3582	13093 DEPUTY DIRECTOR, RESEARCH AND LABORTATORY PB PWD(B&R),PTL.,LABORATORY RESEARCH AND LABORTATORY,PATIALA	01 DIRECTION
VN092020011775	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 253	25/09/2020	123319	13091 EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB,PATIALA,PATIALA	01 DIRECTION
VN092020011776	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 254	25/09/2020	14092	13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA	01 DIRECTION
VN092020011777	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 255	25/09/2020	5580	13081 SUPERINTENDING ENGINEER, ELECTRICAL CIRCLE (SOUTH),PATIALA,PATIALA	01 DIRECTION
VN092020011778	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 256	25/09/2020	9777	13095 SUPERINTENDING ENGINEER,,CONSTRUCTION DIVISION NO - II,PB PWD(B&R),PTL.,PATIALA	01 DIRECTION
VN092020011779	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 257	25/09/2020	1200	13096 EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA	01 DIRECTION

VN092020011781	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	21 PUBLIC WORKS	NT V 259	25/09/2020	19686	13307	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA
VN092020011782	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	21 PUBLIC WORKS	NT V 260	25/09/2020	6501	13306	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB. PWD B&R,PATIALA
VN092020011786	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	21 PUBLIC WORKS	NT V 264	29/09/2020	50000	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH,PATIALA,PATIALA
VN092020011641	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	21 PUBLIC WORKS	NT V 190	10/09/2020	3534	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
VN092020011642	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	21 PUBLIC WORKS	NT V 191	10/09/2020	1000	13096	EXECUTIVE ENGINEER,ELECTRICAL DIVISION NO.1 PB.PWD B&R,PATIALA
VN092020011646	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	21 PUBLIC WORKS	NT V 195	10/09/2020	3881	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB,PATIALA,PATIALA
VN092020011639	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3101 SECRETARY, ARCH. STAFF,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	06 ARCHITECTURE	21 PUBLIC WORKS	NT V 188	09/09/2020	2804	13078	SR. ARCHITECT (SOUTH),DEPARTMENT OF ARCHITECTURE, PUNJAB, PATIALA,PATIALA
VN092020063869	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	07 EXCISE AND TAXATION	NT V 5	25/09/2020	21291	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
VN092020063870	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	07 EXCISE AND TAXATION	NT V 6	25/09/2020	1767	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
VN092020063867	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	07 EXCISE AND TAXATION	NT V 3	25/09/2020	21832	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
VN092020063866	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	07 EXCISE AND TAXATION	NT V 2	25/09/2020	21566	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
VN092020063865	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	07 EXCISE AND TAXATION	NT V 1	25/09/2020	23189	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
VN092020063872	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	07 EXCISE AND TAXATION	NT V 8	25/09/2020	23772	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
VN092020063871	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS	07 EXCISE AND TAXATION	NT V 7	25/09/2020	589	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020063868	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2039	STATE EXCISE	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	4	25/09/2020	19748	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR	04	IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020060616	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2047	OTHER FISCAL SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	30	OTHER CONTRACTUAL SERVICES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	1	02/09/2020	15000	14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR	02	DISTRICT ADMINISTRATION
VN092020060617	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2047	OTHER FISCAL SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	30	OTHER CONTRACTUAL SERVICES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	2	02/09/2020	10000	14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR	02	DISTRICT ADMINISTRATION
VN092020060618	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2047	OTHER FISCAL SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	3	10/09/2020	1715	14304	SR.DISTRICT SAVINGS OFFICER,ROPAR,ROPAR	02	DISTRICT ADMINISTRATION
VN092020006016	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	71	15/09/2020	10223	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020006021	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	76	25/09/2020	7605	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020006022	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	77	25/09/2020	14984	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020006023	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	78	25/09/2020	15248	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020006024	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	79	25/09/2020	14135	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020006025	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	80	25/09/2020	1859	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020006026	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	81	25/09/2020	10254	14025	A.C.(G) FOR D C,ROPAR,ROPAR	01	DISTRICT ESTABLISHMENTS
VN092020006027	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	82	25/09/2020	20833	14601	SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	01	DISTRICT ESTABLISHMENTS

																		1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020006043	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT	V 98	28/09/2020	18075	14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006029	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT	V 84	25/09/2020	11167	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020006030	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT	V 85	25/09/2020	16796	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020006031	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	92 TELEPHONE	22 REVENUE AND REHABILITATI NT	V 86	25/09/2020	247	14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020006033	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT	V 88	25/09/2020	11680	14013 TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006034	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT	V 89	25/09/2020	13227	14013 TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006035	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	22 REVENUE AND REHABILITATI NT	V 90	25/09/2020	12152	14013 TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006036	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT	V 91	25/09/2020	20690	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020006037	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	92 TELEPHONE	22 REVENUE AND REHABILITATI NT	V 92	25/09/2020	3000	14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005974	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	02 WAGES	22 REVENUE AND REHABILITATI NT	V 21	03/09/2020	13766	14013 TEHSILDAR,ROPAR,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006000	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	22 REVENUE AND REHABILITATI NT	V 47	09/09/2020	23200	14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020006007	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	22 REVENUE AND REHABILITATI NT	V 62	11/09/2020	172600	14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020005946	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	92 TELEPHONE	22 REVENUE AND REHABILITATI NT	V 54	10/09/2020	1533	14025 A.C.(G) FOR D C,ROPAR,ROPAR	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020005948	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1400	2053 DISTRICT ADMINISTRATION	00 NO SUB MAJOR HEAD	093 DISTRICT ESTABLISHMENTS	01 DISTRICT ESTABLISHMENTS	0000 00 NO DETAILED HEAD	28 PROFESSIONAL SERVICES	22 REVENUE AND REHABILITATI NT	V 56	10/09/2020	1029817	14025 A.C.(G) FOR D C,ROPAR,ROPAR	

1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005949 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 57 10/09/2020 939 14603 TEHSILDAR,TEHSILDAR, CHAMKAUR SAHIB,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005950 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 58 10/09/2020 455 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005951 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 59 10/09/2020 3020 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005952 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 60 10/09/2020 224 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020005953 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 61 10/09/2020 23050 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006038 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 93 25/09/2020 142348 14028 SUB DIVISIONAL OFFICER (CIVIL),ANANDPUR SAHIB,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006039 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 94 28/09/2020 7188 14025 A.C.(G) FOR D C,ROPAR,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006040 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 95 28/09/2020 14401 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006041 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 96 28/09/2020 11317 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006042 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 97 28/09/2020 11098 14604 TEHSILDAR,TEHSILDAR, NANGAL,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006015 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 70 14/09/2020 382500 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006014 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 69 14/09/2020 288750 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006013 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 68 14/09/2020 288750 14013 TEHSILDAR,ROPAR,ROPAR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006009 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 64 11/09/2020 20602 14468 TEHSILDAR,TEHSILDAR, ANANDPUR SAHIB,ROPAR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020005998 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 45 08/09/2020 450000 14013 TEHSILDAR,ROPAR,ROPAR

VN092020005997 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 44 08/09/2020 270000 14013 TEHSILDAR,ROPAR,ROPAR

VN092020005996 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 43 08/09/2020 450000 14013 TEHSILDAR,ROPAR,ROPAR

VN092020006032 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
22 REVENUE AND REHABILITATI NT V 87 25/09/2020 6790 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR

VN092020006006 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
22 REVENUE AND REHABILITATI NT V 53 10/09/2020 1089 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR

VN092020006005 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
22 REVENUE AND REHABILITATI NT V 52 10/09/2020 3089 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR

VN092020005947 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 101 COMMISSIONERS 01 COMMISSIONERS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
22 REVENUE AND REHABILITATI NT V 55 10/09/2020 26275 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR

VN092020006028 01/09/2020 N DC01 F Fully vouched Contingent Bill 1400 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
22 REVENUE AND REHABILITATI NT V 83 25/09/2020 19238 14601 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, CHAMKAUR SAHIB,ROPAR

VN092020006019 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
08 FINANCE NT V 1 02/09/2020 10000 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR

VN092020006020 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 103 PROMOTION OF SMALL SAVINGS 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
08 FINANCE NT V 2 25/09/2020 623 15213 SR.DISTRICT SAVINGS OFFICER,SMALL SAVINGS, SANGRUR,SANGRUR

VN092020006133 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
22 REVENUE AND REHABILITATI NT V 90 09/09/2020 300000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

VN092020006134 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
22 REVENUE AND REHABILITATI NT V 91 09/09/2020 265500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR

VN092020006135 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
22 REVENUE AND REHABILITATI NT V 92 09/09/2020 10500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR

VN092020006137 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
22 REVENUE AND REHABILITATI NT V 94 09/09/2020 300000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR

1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006138 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 22 REVENUE AND REHABILITATI NT V 95 09/09/2020 300000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006139 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 22 REVENUE AND REHABILITATI NT V 96 09/09/2020 300000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006140 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 22 REVENUE AND REHABILITATI NT V 97 09/09/2020 300000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006167 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 124 10/09/2020 12610 15333 SUB DIVISIONAL MAGISTRATE, BHAWANIGARH,SDM, BHAWANIGARH,BHAWANIGARH, SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006168 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 125 10/09/2020 37283 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006170 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 127 10/09/2020 156250 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006154 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 111 10/09/2020 641230 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006155 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 112 10/09/2020 75770 15017 TEHSILDAR, DHURI,SANGRUR,SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006110 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 67 03/09/2020 245000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006072 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 27 02/09/2020 250000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006073 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 28 02/09/2020 250000 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006095 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 52 03/09/2020 132500 15638 TEHSILDAR,LEHRAGAGA,SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006156 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 113 10/09/2020 170280 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006157 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 114 10/09/2020 275070 15018 TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
																													1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006158	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATI	NT	V	115	10/09/2020	53400	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006141	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	98	09/09/2020	300000	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006142	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	99	09/09/2020	300000	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006143	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	100	09/09/2020	300000	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006144	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	101	09/09/2020	300000	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006145	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	102	09/09/2020	300000	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006146	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	103	09/09/2020	300000	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006147	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	104	09/09/2020	300000	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006148	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	105	09/09/2020	73917	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006044	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	02	WAGES	22	REVENUE AND REHABILITATI	NT	V	1	01/09/2020	140000	15754	A.C.(G) FOR D.C.,SANGRUR,SANGRUR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020006159	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATI	NT	V	116	10/09/2020	43680	15018	TEHSILDAR, MALERKOTLA,SANGRUR,SANGRUR	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020006160	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1500	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS																

0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 117 10/09/2020 707 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006161 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 118 10/09/2020 707 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006162 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 119 10/09/2020 380 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006132 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 89 09/09/2020 283500 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006169 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 126 10/09/2020 854050 15334 TEHSILDAR, BHAWANIGARH,TEHSILDAR, BHAWANIGARH,BHAWANIGARH, SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006131 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 88 09/09/2020 283500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020006195 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 152 25/09/2020 35590 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006194 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 151 25/09/2020 32780 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006192 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 149 24/09/2020 865 15754 A.C.(G) FOR D.C.,SANGRUR,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006190 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 22 REVENUE AND REHABILITATI NT V 147 22/09/2020 179 15505 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020011873 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 64 25/09/2020 12106 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011874 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 65 25/09/2020 13259 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011872 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 63 25/09/2020 18306 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011880 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 21 PUBLIC WORKS NT V 71 28/09/2020 7358 15053 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R), MALERKOTLA,SANGRUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011875 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011876 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 66 25/09/2020 13677 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011877 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 67 25/09/2020 13871 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020011877 01/09/2020 N DC01 F Fully vouched Contingent Bill 1500 2059 PUBLIC WORKS 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 21 PUBLIC WORKS NT V 68 25/09/2020 19040 15050 EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R,SANGRUR,SANGRUR 01 DIRECTION
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020006621 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 1 02/09/2020 10000 18117 DISTT. SAVING OFFICER,MOGA,MOGA 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020006203 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006204 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 61 17/09/2020 60750 18108 TEHSILDAR,NIHALSINGHWALA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006205 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 62 21/09/2020 11496 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006207 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 63 22/09/2020 1117 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006208 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 65 25/09/2020 6740 18108 TEHSILDAR,NIHALSINGHWALA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006209 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 66 25/09/2020 5810 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006210 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 67 25/09/2020 68749 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006211 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 68 29/09/2020 10560 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006212 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 69 29/09/2020 983 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006213 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 70 29/09/2020 7508 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006213 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 71 29/09/2020 9307 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006214 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS

10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 72 29/09/2020 11594 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006215 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 73 29/09/2020 11815 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006216 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 74 29/09/2020 10866 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006217 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 75 29/09/2020 13085 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006218 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 22 REVENUE AND REHABILITATI NT V 76 29/09/2020 21543 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006219 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 1 01/09/2020 73750 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006265 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 02 WAGES 22 REVENUE AND REHABILITATI NT V 47 07/09/2020 242500 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006267 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 49 10/09/2020 113852 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006268 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 50 10/09/2020 22790 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006269 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 51 10/09/2020 153170 18102 A.C. (G) FOR DEPUTY COMMISSIONER,PUNJAB, MOGA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006270 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 52 10/09/2020 51834 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006271 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 093 DISTRICT ESTABLISHMENTS 01 DISTRICT ESTABLISHMENTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 53 10/09/2020 60956 18105 SUB DIVISIONAL MAGISTRATE,NIHALSINGH WALA,MOGA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020006252 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 34 04/09/2020 1021500 18107 TEHSILDAR,BAGHAPURANA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020006266 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 05 HONORARIUM TO LAMBARDARS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 48 08/09/2020 360000 18108 TEHSILDAR,NIHALSINGHWALA,MOGA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020011892 01/09/2020 N DC01 F Fully vouched Contingent Bill 1800 2059 PUBLIC WORKS 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006622 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 94 WATER CHARGES 21 PUBLIC WORKS NT V 9 10/09/2020 156675 18101 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD B&R, MOGA,MOGA
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006623 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2047 OTHER FISCAL SERVICES 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 1 04/09/2020 10000 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006337 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 103 PROMOTION OF SMALL SAVINGS 08 FINANCE NT V 2 09/09/2020 100000 19083 DISTRICT. SAVING OFFICER,DISTRICT. SAVING OFFICER,MUKTSAR
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202006338 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 47 09/09/2020 24446 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202006339 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 48 10/09/2020 847955 19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202006340 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 49 10/09/2020 1214 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202006290 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 50 10/09/2020 1106 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202006274 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 69 30/09/2020 38940 19010 TEHSILDAR,MUKATSAR,MUKATSAR
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006279 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 53 11/09/2020 5966 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202006280 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 58 18/09/2020 2655 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202006336 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 59 21/09/2020 4384 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006209 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 46 08/09/2020 288750 19012 TEHSILDAR,MALOUT,MUKATSAR
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202006326 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 68 25/09/2020 26016 19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202006281 01/09/2020 N DC01 F Fully vouched Contingent Bill 1900 2053 DISTRICT ADMINISTRATION 00 NO SUB MAJOR HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 093 DISTRICT ESTABLISHMENTS 22 REVENUE AND REHABILITATI NT V 36 04/09/2020 8279 19008 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKATSAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH		02 WAGES		22 REVENUE AND REHABILITATI	NT	V	60	24/09/2020	152500	19011 TEHSILDAR,GIDDERBAHA,MUKATSAR	
VN092020006282	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	61	25/09/2020	44951	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	01 DISTRICT ESTABLISHMENTS
VN092020006283	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	62	25/09/2020	44776	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	01 DISTRICT ESTABLISHMENTS
VN092020006284	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	63	25/09/2020	83670	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	01 DISTRICT ESTABLISHMENTS
VN092020006285	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	64	25/09/2020	10544	19006 A.C. (G) FOR D.C.,MUKATSAR,MUKATSAR	01 DISTRICT ESTABLISHMENTS
VN092020006286	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	65	25/09/2020	1633	19010 TEHSILDAR,MUKATSAR,MUKATSAR	01 DISTRICT ESTABLISHMENTS
VN092020006287	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	66	25/09/2020	32078	19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	01 DISTRICT ESTABLISHMENTS
VN092020006288	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1900	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	67	25/09/2020	15705	19009 SUB DIVISIONAL MAGISTRATE,MALOUT,MUKATSAR	01 DISTRICT ESTABLISHMENTS
VN092020059734	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	1900	2075 MISCELLANEOUS GENERAL SERVICES	0000 02 AT DISTRICT LEVEL	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	10 GENERAL ADMINISTRATION	NT	V	1	21/09/2020	300000	19150 DEPUTY COMMISSIONER,MUKATSAR,MUKATSAR	06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
VN092020063873	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2000	2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	1	25/09/2020	15246	20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020006490	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	21	03/09/2020	62500	20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006524	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2000	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT	V	55	25/09/2020	55423	20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS

VN0920200006525 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 56	25/09/2020	135994 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006526 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 57	25/09/2020	309651 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006527 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 58	25/09/2020	10737 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006528 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 59	25/09/2020	61711 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006530 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 61	28/09/2020	31265 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006568 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 39	10/09/2020	57970 20056 SUB DIVISIONSL MAGISTRATE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006569 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 40	10/09/2020	150450 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006515 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 46	14/09/2020	52500 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006517 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 48	18/09/2020	10986 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006518 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 49	21/09/2020	5784 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006519 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 50	21/09/2020	9126 20058 TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006520 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 51	23/09/2020	1887 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006521 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 52	23/09/2020	3857 20053 AC (G),DEPUTY COMMISSIONER NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	
VN0920200006522 01/09/2020 N DC01 F Fully vouched Contingent Bill	2000 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 53	25/09/2020	5087 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS	

VN092020006523	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2000 2059 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	54	25/09/2020	399410	20057	SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020006489	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2000 2059 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1801 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	093	DISTRICT ESTABLISHMENTS	22	REVENUE AND REHABILITATI	NT	V	20	03/09/2020	50000	20058	TEHSILDAR,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT ESTABLISHMENTS
VN092020011946	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2000 2059 PUBLIC WORKS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	00	GENERAL	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	8	10/09/2020	3183	20052	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PB PWD (B&R), NAWAN SHAHAR,NAWANSHAHAR	01 DIRECTION
VN092020063886	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2039 STATE EXCISE 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	13	28/09/2020	95656	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063887	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2039 STATE EXCISE 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	14	28/09/2020	24189	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063888	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2039 STATE EXCISE 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	15	29/09/2020	37713	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063885	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2039 STATE EXCISE 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	12	28/09/2020	24774	21217	ASSISTANT EXCISE AND TAXATATION COMMISSIONER,MOHALI,MOHALI	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020006624	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	4	28/09/2020	200000	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI	01 DIRECTION
VN092020006627	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	3	10/09/2020	4915	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI	02 DISTRICT ADMINISTRATION
VN092020006625	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	30	OTHER CONTRACTUAL SERVICES	103	PROMOTION OF SMALL SAVINGS	08	FINANCE	NT	V	1	02/09/2020	10000	21244	DISTRICT SAVING OFFICER,DISTRICT SAVING OFFICER,MOHALI	02 DISTRICT ADMINISTRATION
VN092020006468	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2052 SECRETARIAT - GENERAL SERVICES 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	092	OTHER OFFICES	33	GOVERNANCE REFORMS	NT	V	6	07/09/2020	39414	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006458	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2052 SECRETARIAT - GENERAL SERVICES 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	092	OTHER OFFICES	33	GOVERNANCE REFORMS	NT	V	10	17/09/2020	156312	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006457	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2052 SECRETARIAT - GENERAL SERVICES 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	092	OTHER OFFICES	33	GOVERNANCE REFORMS	NT	V	9	17/09/2020	164030	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	26 DIRECTORATE GOVERNANCE REFORMS
VN092020006456	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2100 2052 SECRETARIAT - GENERAL SERVICES 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	092	OTHER OFFICES	33	GOVERNANCE REFORMS	NT	V	8	15/09/2020	782964	21396	ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI	30 GRANTS-IN-AID TO PUNJAB RIGHT TO SERVICE COMMISSION

VN09202006387 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 61	22/09/2020	1294 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006388 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 62	25/09/2020	21452 21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006389 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 63	25/09/2020	1285172 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006390 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 64	28/09/2020	6030 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006391 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 65	28/09/2020	11311 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006392 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 66	28/09/2020	13888 21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006393 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 67	29/09/2020	4150 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006394 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 68	29/09/2020	15089 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006395 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 69	29/09/2020	13616 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006396 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 70	29/09/2020	4941 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006397 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 71	29/09/2020	4486 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006398 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 72	29/09/2020	13685 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006399 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 73	29/09/2020	11484 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN09202006400 01/09/2020 N DC01 F Fully vouched Contingent Bill	2100 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI NT V 74	29/09/2020	14066 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	01 DISTRICT ESTABLISHMENTS

VN092020006411	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 11	02/09/2020	10000	21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006455	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 55	10/09/2020	99810	21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006425	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 25	03/09/2020	107721	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006446	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 46	07/09/2020	241912	21019 TEHSILDAR,TEHSILDAR,KHARAR,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006452	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 52	09/09/2020	37890	21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006453	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 53	10/09/2020	352	21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006454	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 54	10/09/2020	353	21251 TEHSILDAR,TEHSILDAR, DERA BASSI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020006384	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 58	14/09/2020	107721	21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI	01 DISTRICT ESTABLISHMENTS
VN092020011966	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 70	29/09/2020	16490	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01 DIRECTION
VN092020011965	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 69	29/09/2020	13188	21012 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01 DIRECTION
VN092020011959	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 63	29/09/2020	6022	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01 DIRECTION
VN092020011958	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 62	29/09/2020	8694	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01 DIRECTION
VN092020011957	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 61	25/09/2020	2355	21011 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	01 DIRECTION
VN092020011948	01/09/2020	N DC01 F	Fully vouched Contingent Bill	2100	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 52	25/09/2020	32270	21015 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01 DIRECTION

VN092020012024	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	48	10/09/2020	3180	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01	DIRECTION
VN092020012023	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	47	10/09/2020	36680	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01	DIRECTION
VN092020011976	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	80	29/09/2020	6158	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01	DIRECTION
VN092020011975	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	79	29/09/2020	3000	21015	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION-1, PWD B&R, MOHALI,MOHALI	01	DIRECTION
VN092020011974	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	78	29/09/2020	13482	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01	DIRECTION
VN092020011973	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	77	29/09/2020	15287	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01	DIRECTION
VN092020011964	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	68	29/09/2020	8117	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01	DIRECTION
VN092020011963	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	67	29/09/2020	12042	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01	DIRECTION
VN092020011962	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	66	29/09/2020	17734	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	01	DIRECTION
VN092020011961	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	65	29/09/2020	17106	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020011960	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	64	29/09/2020	17044	21011	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R ,MOHALI,MOHALI	01	DIRECTION
VN092020011967	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2100	2059	PUBLIC WORKS	0000	00	NO DETAILED HEAD	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	21	PUBLIC WORKS	NT	V	71	29/09/2020	11898	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01	DIRECTION

VN092020011968	01/09/2020	N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 72	29/09/2020	16859	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01 DIRECTION
VN092020011969	01/09/2020	N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 73	29/09/2020	14566	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01 DIRECTION
VN092020011970	01/09/2020	N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 74	29/09/2020	6620	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01 DIRECTION
VN092020011971	01/09/2020	N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 75	29/09/2020	16324	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01 DIRECTION
VN092020011972	01/09/2020	N DC01 F Fully vouched Contingent Bill	2100 2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 76	29/09/2020	15800	21012	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MOHALI	01 DIRECTION
VN092020060628	01/09/2020	N DC01 F Fully vouched Contingent Bill	2200 2047 OTHER FISCAL SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	103 PROMOTION OF SMALL SAVINGS	08 FINANCE	NT V 2	15/09/2020	853000	22119	DISTRICT SMALL SAVING OFFICER,DISTRICT SMALL SAVING OFFICER,TARN TARAN,TARN TARAN	01 DIRECTION
VN092020006381	01/09/2020	N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 32	10/09/2020	98060	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01 DISTRICT ESTABLISHMENTS
VN092020006360	01/09/2020	N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 11	03/09/2020	90000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN	01 DISTRICT ESTABLISHMENTS
VN092020006359	01/09/2020	N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 10	03/09/2020	750000	22105	TEHSILDAR,TARAN TARAN,TARAN TARAN	01 DISTRICT ESTABLISHMENTS
VN092020006370	01/09/2020	N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 21	07/09/2020	224099	22106	TEHSILDAR,KHADUR SAHIB,KHADUR SAHIB	01 DISTRICT ESTABLISHMENTS
VN092020006347	01/09/2020	N DC01 F Fully vouched Contingent Bill	2200 2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 39	25/09/2020	480656	22101	AC FOR DEPUTY COMMISSIONER,TARAN TARAN,TARAN TARAN	01 DISTRICT ESTABLISHMENTS
VN092020063891	01/09/2020	N DC01 F Fully vouched Contingent Bill	2300 2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	08 HIRING OF VEHICLES FOR OFFICE USE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	28/09/2020	124500	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063890	01/09/2020	N DC01 F Fully vouched Contingent Bill	2300 2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	08 HIRING OF VEHICLES FOR OFFICE USE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	28/09/2020	124500	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS
VN092020063889	01/09/2020	N DC01 F Fully vouched Contingent Bill	2300 2039 STATE EXCISE	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	08 HIRING OF VEHICLES FOR OFFICE USE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	22/09/2020	83000	23019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA	04 IMPROVEMENT OF THE INFRASTRUCTURE FOR THE DEPARTMENTS

VN09202006631	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	103 PROMOTION OF SMALL SAVINGS	00 FINANCE	NT V 2	08/09/2020	250 23169 SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA	02 DISTRICT ADMINISTRATION
VN09202006630	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2047 OTHER FISCAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	103 PROMOTION OF SMALL SAVINGS	00 FINANCE	NT V 1	08/09/2020	10000 23169 SENIOR DISTRICT SAVING OFFICER,SENIOR DISTRICT SAVING OFFICER,BARNALA	02 DISTRICT ADMINISTRATION
VN09202004648	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 61	25/09/2020	2904 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004647	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 60	25/09/2020	35620 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004646	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 59	25/09/2020	19183 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004645	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 58	25/09/2020	14007 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004644	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 57	25/09/2020	12162 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISSIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004642	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 55	14/09/2020	68668 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004641	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 54	10/09/2020	3188 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004639	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 52	10/09/2020	209960 23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004637	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 50	08/09/2020	44510 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004636	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 49	08/09/2020	44510 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004631	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 44	07/09/2020	68668 23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN09202004616	01/09/2020	N	DC01	F	Fully vouched	Contingent Bill	2300 2053 DISTRICT ADMINISTRATION 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 29	03/09/2020	41713 23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS

VN092020004610	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION	0000 99 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI	NT V 23	03/09/2020	198000	23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	05 HONORARIUM TO LAMBARDARS
VN092020004635	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION	0000 99 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI	NT V 48	07/09/2020	474000	23119 TEHSILDAR,TEHSILDAR, TAPA,BARNALA	05 HONORARIUM TO LAMBARDARS
VN092020004602	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 15	02/09/2020	340403	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN092020004598	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 11	02/09/2020	80941	23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN092020004591	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 4	02/09/2020	9500	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN092020004588	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 1	01/09/2020	86000	23011 TEHSILDAR,TEHSILDAR, BARNALA,BARNALA	01 DISTRICT ESTABLISHMENTS
VN092020004590	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2053 DISTRICT ADMINISTRATION	0000 00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	093 DISTRICT ESTABLISHMENTS	22 REVENUE AND REHABILITATI	NT V 3	02/09/2020	6300	23118 ASSISTANT COMMISSIONER,A.C. FOR DEPUTY COMMISIONER,,BARNALA	01 DISTRICT ESTABLISHMENTS
VN092020012041	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 15	25/09/2020	20630	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION
VN092020012042	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 16	25/09/2020	15920	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION
VN092020012043	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2059 PUBLIC WORKS	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	21 PUBLIC WORKS	NT V 17	25/09/2020	1155	23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	01 DIRECTION
VN092020059733	01/09/2020	N	DC01	F	Fully vouched Contingent Bill	2300	2075 MISCELLANEOUS GENERAL SERVICES	0000 02 AT DISTRICT LEVEL	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	10 GENERAL ADMINISTRATION	NT V 1	28/09/2020	172615	23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	06 EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY
VN092020059721	01/09/2020	N	DC01	L	Grant-in-Aid Vouchers	0300	2075 MISCELLANEOUS GENERAL SERVICES	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	36 GRANTS-IN-AID (NON-SALARY)	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	08 FINANCE	NT V 28	25/09/2020	886000000	03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH	01 ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD
VN092020069880	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 14	01/09/2020	18187	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 POLICE HOSPITALS
VN092020069885	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 19	02/09/2020	91237	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 POLICE HOSPITALS

VN09202006993	4	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	68	02/09/2020	91267	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	POLICE HOSPITALS
VN09202006994	4	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	78	03/09/2020	300788	01767	COMMANDANT,5TH IRB,AMRITSAR	01	POLICE HOSPITALS
VN09202006994	7	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	81	03/09/2020	109135	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	POLICE HOSPITALS
VN09202007002	3	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	157	18/09/2020	94170	01748	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	POLICE HOSPITALS
VN09202006988	3	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	17	01/09/2020	19257	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202006990	9	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	43	02/09/2020	53822	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202006991	0	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	44	02/09/2020	192782	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202006991	1	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	45	02/09/2020	128623	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202006995	9	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	93	03/09/2020	248186	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202006996	0	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	94	03/09/2020	14462	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007002	2	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	156	17/09/2020	89401	01767	COMMANDANT,5TH IRB,AMRITSAR	01	SPECIAL POLICE
VN09202006996	4	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	98	03/09/2020	174118	01748	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN09202006997	4	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	188	07/09/2020	44264	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SPECIAL POLICE
VN09202006997	5	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	189	07/09/2020	37512	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SPECIAL POLICE

VN092020069981	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	115	09/09/2020	7957	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SPECIAL POLICE
VN092020069877	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	11	01/09/2020	1204397	01779	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN092020069881	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	15	01/09/2020	162981	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN092020069882	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	16	01/09/2020	256821	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN092020069890	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	24	02/09/2020	74465	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN092020069891	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	25	02/09/2020	42368	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN092020069892	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	26	02/09/2020	336000	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN092020069894	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	28	02/09/2020	1369233	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN092020069893	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	27	02/09/2020	670530	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN092020069895	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	29	02/09/2020	54671	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN092020069896	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	30	02/09/2020	400232	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SDE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020069899	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	33	02/09/2020	20670481	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER)

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099000 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 34 02/09/2020 20956207 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099001 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 35 02/09/2020 15971245 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099002 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 36 02/09/2020 16793789 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099003 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 37 02/09/2020 15975528 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099004 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 38 02/09/2020 17074144 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099005 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 39 02/09/2020 5154413 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099006 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 40 02/09/2020 7191292 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099008 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 42 02/09/2020 78660 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099013 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 47 02/09/2020 10815 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099014 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 48 02/09/2020 1025140 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099018 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 52 02/09/2020 593683 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099019 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 53 02/09/2020 11185736 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099020 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 54 02/09/2020 3514214 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006099021 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 55 02/09/2020 16650875 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020069922	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 56	02/09/2020	11798654	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069923	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 57	02/09/2020	10160471	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069926	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 60	02/09/2020	94552	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069927	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 61	02/09/2020	44214	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069928	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 62	02/09/2020	1783216	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069929	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 63	02/09/2020	293617	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069930	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 64	02/09/2020	1346754	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069931	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 65	02/09/2020	73609110	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069932	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 66	02/09/2020	700759	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069933	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 67	02/09/2020	35463259	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069935	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 69	02/09/2020	69514764	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069936	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 70	02/09/2020	109987	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069939	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 73	02/09/2020	9168994	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN092020069940	01/09/2020	N DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 74	02/09/2020	26726647	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER)

	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202006994	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 75	02/09/2020	67538	01 DISTRICT POLICE (PROPER) 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
VN09202006994	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 76	02/09/2020	77089	01 DISTRICT POLICE (PROPER) 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
VN09202006995	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 90	03/09/2020	369563	01 DISTRICT POLICE (PROPER) 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
VN09202006995	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 92	03/09/2020	1620852	01 DISTRICT POLICE (PROPER) 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
VN09202006996	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 95	03/09/2020	93045	01 DISTRICT POLICE (PROPER) 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
VN09202006996	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 96	03/09/2020	259520	01 DISTRICT POLICE (PROPER) 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
VN09202006996	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 97	03/09/2020	789515	01 DISTRICT POLICE (PROPER) 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
VN09202007018	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 152	17/09/2020	142769	01 DISTRICT POLICE (PROPER) 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
VN09202007019	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 153	17/09/2020	1132748	01 DISTRICT POLICE (PROPER) 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
VN09202007020	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 154	17/09/2020	102626	01 DISTRICT POLICE (PROPER) 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
VN09202007021	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 155	17/09/2020	540223	01 DISTRICT POLICE (PROPER) 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
VN09202006916	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 50	02/09/2020	321297	02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
VN09202006917	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 51	02/09/2020	651008	02 POLICE EMPLOYED FOR THE CENTRAL GOVERNMENT 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
VN09202006977	01/09/2020	N	DC02	A Pay and Allowances	Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 111	08/09/2020	77189	01 DISTRICT POLICE (PROPER) 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006997B 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 112 08/09/2020 78972 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006996E 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 116 09/09/2020 11571 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006986D 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 3 01/09/2020 34020 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006987E 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 9 01/09/2020 23867 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006987B 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 10 01/09/2020 43656 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006987D 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 13 01/09/2020 36222 01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006996S 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 99 07/09/2020 10251236 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006991S 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 49 02/09/2020 273939 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006993T 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 71 02/09/2020 83254 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006993B 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 72 02/09/2020 318988 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006995T 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 91 03/09/2020 92458 01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006996G 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 02 AGENCY POLICE
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 100 07/09/2020 1452382 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202006999B 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 02 AGENCY POLICE
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 132 11/09/2020 1600942 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007000J 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 02 AGENCY POLICE
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 137 11/09/2020 2740738 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020070005	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	139	11/09/2020	1070496	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN092020070009	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	143	15/09/2020	80342	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN092020070012	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	146	15/09/2020	143079	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN092020070015	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	149	15/09/2020	89617	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN092020070027	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	161	21/09/2020	2759019	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN092020070028	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	162	21/09/2020	67129	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN092020070030	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	164	21/09/2020	1533399	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN092020070034	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	168	21/09/2020	1013283	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN092020069969	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	103	07/09/2020	1182935	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN092020069972	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	106	07/09/2020	89867	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN092020069997	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	131	11/09/2020	1413330	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020069999	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	133	11/09/2020	11699939	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	CRIMINAL INVESTIGATION DEPARTMENT

VN09202007000 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 136 11/09/2020 85900 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007000 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 138 11/09/2020 54671 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007001 0 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 144 15/09/2020 148559 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007001 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 145 15/09/2020 124460 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007001 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 147 15/09/2020 361968 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007001 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 148 15/09/2020 85650 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007001 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 150 15/09/2020 110092 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007001 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 151 15/09/2020 20634938 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007002 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 160 21/09/2020 124460 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007002 9 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 163 21/09/2020 26737 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007003 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 165 21/09/2020 8445202 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007003 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 166 21/09/2020 11493481 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007003 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 167 21/09/2020 74323 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202007003 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 0100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202007037	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE		12 HOME AFFAIRS	NT	V	170	22/09/2020	2837428	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		01 CRIMINAL INVESTIGATION DEPARTMENT
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202007038	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE		12 HOME AFFAIRS	NT	V	171	22/09/2020	72452	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		01 CRIMINAL INVESTIGATION DEPARTMENT
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202007039	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE		12 HOME AFFAIRS	NT	V	172	22/09/2020	641116	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		01 CRIMINAL INVESTIGATION DEPARTMENT
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202007040	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE		12 HOME AFFAIRS	NT	V	173	22/09/2020	313809	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		01 CRIMINAL INVESTIGATION DEPARTMENT
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009925	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		104 SPECIAL POLICE		12 HOME AFFAIRS	NT	V	59	02/09/2020	124653	01767 COMMANDANT,5TH IRB,AMRITSAR		01 SPECIAL POLICE
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009967	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE		12 HOME AFFAIRS	NT	V	101	07/09/2020	20611867	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		01 CRIMINAL INVESTIGATION DEPARTMENT
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009968	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE		12 HOME AFFAIRS	NT	V	102	07/09/2020	81263	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		01 CRIMINAL INVESTIGATION DEPARTMENT
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009970	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE		12 HOME AFFAIRS	NT	V	104	07/09/2020	116392	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		01 CRIMINAL INVESTIGATION DEPARTMENT
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009971	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE		12 HOME AFFAIRS	NT	V	105	07/09/2020	455593	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		01 CRIMINAL INVESTIGATION DEPARTMENT
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009973	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE		12 HOME AFFAIRS	NT	V	107	07/09/2020	26837	01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR		01 CRIMINAL INVESTIGATION DEPARTMENT
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009945	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		104 SPECIAL POLICE		12 HOME AFFAIRS	NT	V	79	03/09/2020	237206	01767 COMMANDANT,5TH IRB,AMRITSAR		01 SPECIAL POLICE
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009946	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		104 SPECIAL POLICE		12 HOME AFFAIRS	NT	V	80	03/09/2020	206435	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR		01 SPECIAL POLICE
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009948	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		104 SPECIAL POLICE		12 HOME AFFAIRS	NT	V	82	03/09/2020	76727	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR		01 SPECIAL POLICE
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009949	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD		01 SALARIES		104 SPECIAL POLICE		12 HOME AFFAIRS	NT	V	83	03/09/2020	124540	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR		01 SPECIAL POLICE
								0000 00 NO DETAILED HEAD											
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202009950	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		0100 2055 POLICE		00 NO SUB MAJOR HEAD				104 SPECIAL POLICE										01 SPECIAL POLICE

			0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			01 SALARIES		12 HOME AFFAIRS	NT V 84	03/09/2020	8320138 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
VN09202006995I	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 85	03/09/2020	783559 01767 COMMANDANT,5TH IRB,AMRITSAR
VN09202006995J	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 87	03/09/2020	6496923 01767 COMMANDANT,5TH IRB,AMRITSAR
VN09202006995K	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 88	03/09/2020	739180 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
VN09202006986T	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 1	01/09/2020	616622 01767 COMMANDANT,5TH IRB,AMRITSAR
VN09202006986U	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 2	01/09/2020	635948 01767 COMMANDANT,5TH IRB,AMRITSAR
VN09202006987I	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 5	01/09/2020	777396 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
VN09202006988G	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 20	02/09/2020	52822 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
VN09202006988T	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 21	02/09/2020	254280 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
VN09202006988U	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 22	02/09/2020	33559402 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
VN09202006989I	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 23	02/09/2020	13003966 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
VN09202006989T	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 31	02/09/2020	18656098 01767 COMMANDANT,5TH IRB,AMRITSAR
VN09202006989U	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 32	02/09/2020	14230880 01767 COMMANDANT,5TH IRB,AMRITSAR
VN09202006990I	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 41	02/09/2020	11964835 01767 COMMANDANT,5TH IRB,AMRITSAR
VN09202007000T	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0100 2055 POLICE	00 NO SUB MAJOR HEAD		104 SPECIAL POLICE				

						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN09202007000	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 141	15/09/2020	174640	01767	COMMANDANT,5TH IRB,AMRITSAR	01	SPECIAL POLICE
VN09202006285	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 142	15/09/2020	55825	01767	COMMANDANT,5TH IRB,AMRITSAR	01	DIRECTION
VN09202006285	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 3	01/09/2020	40587	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202006285	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 2	01/09/2020	255396	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202006285	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 1	01/09/2020	521445	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202006285	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 4	02/09/2020	94340	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202006285	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 6	03/09/2020	212651	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202006285	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 5	02/09/2020	22868	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	09	SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA
VN09202006285	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 8	03/09/2020	269916	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202006285	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 9	03/09/2020	116637	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202006286	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 13	15/09/2020	4365	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202006286	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 14	15/09/2020	154744	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202006286	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 15	15/09/2020	24399	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202006285	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 7	03/09/2020	96927	01791	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR	01	DIRECTION
VN09202004554	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0200 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE									01	DISTRICT POLICE (PROPER)

											0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 16	02/09/2020	4715323	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045547	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 17	02/09/2020	5136253	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045548	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 18	02/09/2020	5245507	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045549	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 19	02/09/2020	5241172	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045550	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 20	02/09/2020	5048616	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045551	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 21	02/09/2020	5015624	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045552	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 22	02/09/2020	6790095	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045553	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 23	02/09/2020	7866830	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045604	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 24	02/09/2020	7986237	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045622	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 92	22/09/2020	916446	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045533	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 3	01/09/2020	622394	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045534	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 4	01/09/2020	519759	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045535	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 5	01/09/2020	512811	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020045537	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 7	02/09/2020	9230833	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C_MJR__MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN0920200045538	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	8	02/09/2020	9243438	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN0920200045570	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT	V	45	02/09/2020	173943	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 POLICE HOSPITALS
VN0920200045536	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT	V	6	01/09/2020	41630	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 POLICE HOSPITALS
VN0920200045578	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT	V	53	03/09/2020	207558	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN0920200045569	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT	V	44	02/09/2020	55655	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN0920200045568	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT	V	43	02/09/2020	246062	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN0920200045567	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT	V	42	02/09/2020	54551	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN0920200045564	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT	V	39	02/09/2020	164957	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN0920200045560	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT	V	35	02/09/2020	1807987	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN0920200045559	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT	V	34	02/09/2020	62785	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN0920200045558	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT	V	33	02/09/2020	594384	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN0920200045557	01/09/2020	N	DC02	A	Pay and Allowances	Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT	V	32	02/09/2020	55962	0203S	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT

VN092020045556 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 31	02/09/2020	110359 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045544 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 14	02/09/2020	68449 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045607 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 27	02/09/2020	760164 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045608 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 28	02/09/2020	1179489 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045554 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 29	02/09/2020	1407074 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045555 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 30	02/09/2020	2467180 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045566 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 41	02/09/2020	475815 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045571 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 46	03/09/2020	587391 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045572 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 47	03/09/2020	7281345 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045588 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 63	03/09/2020	234516 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045626 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 96	23/09/2020	43033 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045619 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 89	21/09/2020	77628 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045613 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 83	14/09/2020	176880 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045612 01/09/2020 N DC02 A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 82	14/09/2020	173627 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT

VN09202004561	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 81	14/09/2020	54664	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004559	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 66	04/09/2020	28212	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004559	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 65	04/09/2020	127010	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004558	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 64	03/09/2020	59265	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004558	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 56	03/09/2020	74322	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004558	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 55	03/09/2020	193420	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004557	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 54	03/09/2020	92534	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004557	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 49	03/09/2020	263676	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004557	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 48	03/09/2020	43909	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	02 AGENCY POLICE
VN09202004556	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 38	02/09/2020	99222	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	02 AGENCY POLICE
VN09202004556	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 37	02/09/2020	115172	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	02 AGENCY POLICE
VN09202004556	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 36	02/09/2020	56873	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	02 AGENCY POLICE
VN09202004554	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 111	29/09/2020	1740584	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004552	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 98	23/09/2020	38015	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)

VN09202004562O 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 90	22/09/2020	86682	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004561O 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 87	16/09/2020	232936	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004561B 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 86	16/09/2020	69798	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004561A 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 84	15/09/2020	1846049	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004561O 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 80	14/09/2020	5176890	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004560O 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 79	11/09/2020	53694	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004560J 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 78	10/09/2020	55655	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004559T 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 72	04/09/2020	182350	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004559O 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 71	04/09/2020	227049	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004559S 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 70	04/09/2020	319005	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004559A 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 69	04/09/2020	23656	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004559J 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 68	04/09/2020	23025	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004559Z 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 67	04/09/2020	51481	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004558G 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 61	03/09/2020	188851	0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)

VN09202004583 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 58	03/09/2020	186754	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004584 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 59	03/09/2020	371670	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004582 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 57	03/09/2020	67626	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004565 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 40	02/09/2020	766340	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004545 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 15	02/09/2020	325235	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004605 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 25	02/09/2020	7537428	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004606 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 26	02/09/2020	7360236	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004576 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 51	03/09/2020	6589093	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004577 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 52	03/09/2020	6811123	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004585 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 60	03/09/2020	971444	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004587 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 62	03/09/2020	1966728	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004539 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 9	02/09/2020	9289058	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004540 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 10	02/09/2020	9280987	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)
VN09202004541 01/09/2020 N DC02 A Pay and Allowances Vouchers 0200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 11	02/09/2020	8617714	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020045542	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	12	02/09/2020	9584826	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	DISTRICT POLICE (PROPER)
VN092020045543	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	13	02/09/2020	8938080	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01	DISTRICT POLICE (PROPER)
VN092020028487	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	1	02/09/2020	367807	02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	01	DIRECTION
VN092020028490	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	4	04/09/2020	21358	02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	01	DIRECTION
VN092020028489	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	3	03/09/2020	728547	02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	01	DIRECTION
VN092020028488	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0200	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	2	02/09/2020	42585	02274	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA	01	DIRECTION
VN092020045668	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	7	01/09/2020	129300	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045671	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	10	02/09/2020	52454	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045767	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	106	03/09/2020	2818810	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045768	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	107	03/09/2020	2915994	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045798	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	137	04/09/2020	295153	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045732	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	71	02/09/2020	586080	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION

VN09202004576	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	101	03/09/2020	560524	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004576	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	104	03/09/2020	880530	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004576	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	108	03/09/2020	524552	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004577	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	109	03/09/2020	116611	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004577	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	111	03/09/2020	65560	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004579	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	135	03/09/2020	198265	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004581	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	153	10/09/2020	80220	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004583	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	174	17/09/2020	3600	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004583	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	175	17/09/2020	21863	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004583	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	176	17/09/2020	21863	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004583	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	177	17/09/2020	86996	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN09202004569	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	30	02/09/2020	2464337	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DOD),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06	BUREAU OF INVESTIGATION
VN09202004577	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	112	03/09/2020	1864150	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DOD),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06	BUREAU OF INVESTIGATION
VN09202004577	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	113	03/09/2020	1002822	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DOD),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06	BUREAU OF INVESTIGATION

VN09202004577	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION 12 HOME AFFAIRS	NT V 114	03/09/2020	1868185	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
VN09202004576	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION 12 HOME AFFAIRS	NT V 115	03/09/2020	1254390	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
VN09202004585	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 92 JUSTICE MEHTAB SINGH GILL COMMISSION 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	800	OTHER EXPENDITURE	05	ENQUIRY COMMISSION 12 HOME AFFAIRS	NT V 144	08/09/2020	755574	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
VN09202004574	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY 12 HOME AFFAIRS	NT V 81	03/09/2020	228346	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
VN09202004578	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY 12 HOME AFFAIRS	NT V 83	03/09/2020	156496	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
VN09202004597	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY 12 HOME AFFAIRS	NT V 136	04/09/2020	173160	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
VN09202004584	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY 12 HOME AFFAIRS	NT V 173	16/09/2020	81799	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
VN09202004573	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	03	CHIEF MINISTER'S SECURITY 12 HOME AFFAIRS	NT V 82	03/09/2020	804935	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
VN09202004676	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION 12 HOME AFFAIRS	NT V 15	02/09/2020	15003	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
VN09202004677	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION 12 HOME AFFAIRS	NT V 16	02/09/2020	542060	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
VN09202004678	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION 12 HOME AFFAIRS	NT V 17	02/09/2020	43827	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
VN09202004777	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION 12 HOME AFFAIRS	NT V 116	03/09/2020	67796	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
VN09202004825	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	06	BUREAU OF INVESTIGATION 12 HOME AFFAIRS	NT V 164	11/09/2020	127747	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
VN09202004851	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS	NT V 190	25/09/2020	32266	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH

VN09202004585	2 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	12 HOME AFFAIRS	NT V 191	25/09/2020	1275476	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004585	6 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	12 HOME AFFAIRS	NT V 195	25/09/2020	32166	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004585	7 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	12 HOME AFFAIRS	NT V 196	25/09/2020	1276390	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004574	6 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	12 HOME AFFAIRS	NT V 85	03/09/2020	518331	03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004574	7 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	12 HOME AFFAIRS	NT V 86	03/09/2020	101201	03490 ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004574	8 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	12 HOME AFFAIRS	NT V 87	03/09/2020	241801	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004575	8 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	12 HOME AFFAIRS	NT V 97	03/09/2020	1440791	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004576	0 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	12 HOME AFFAIRS	NT V 99	03/09/2020	3002788	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004566	6 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	12 HOME AFFAIRS	NT V 5	01/09/2020	97742	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004566	7 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	12 HOME AFFAIRS	NT V 6	01/09/2020	117190	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004575	0 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12 HOME AFFAIRS	NT V 89	03/09/2020	1865754	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE
VN09202004575	1 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12 HOME AFFAIRS	NT V 90	03/09/2020	426586	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE
VN09202004575	2 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12 HOME AFFAIRS	NT V 91	03/09/2020	232333	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE
VN09202004566	2 01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12 HOME AFFAIRS	NT V 1	01/09/2020	523642	03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE

VN09202004566	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 1	01/09/2020	1116348	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004564	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 2	01/09/2020	1116348	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004565	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 3	01/09/2020	943902	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004569	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 4	01/09/2020	23191	03478	DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH	01	SPECIAL POLICE
VN09202004570	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 8	01/09/2020	21158	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004679	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 9	01/09/2020	215487	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004680	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 18	02/09/2020	951941	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004684	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 19	02/09/2020	1083371	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004685	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 23	02/09/2020	8128742	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004686	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 24	02/09/2020	1521358	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004688	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 25	02/09/2020	20936948	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004755	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 27	02/09/2020	460848	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN09202004754	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT V 94	03/09/2020	152672	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	POLICE HOSPITALS
VN09202004789	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT V 93	03/09/2020	228449	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	POLICE HOSPITALS
										113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT V 128	03/09/2020	190772	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	POLICE HOSPITALS

VN09202004579O 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 129 03/09/2020 138726 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004572 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 53 02/09/2020 35196 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN09202004570 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 02/09/2020 217465 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004570 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 02/09/2020 107863 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004570 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 02/09/2020 15003 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004570 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 127 03/09/2020 177840 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004570 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 146 09/09/2020 347249 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004570 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 199 25/09/2020 9124 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004570 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 02/09/2020 38574 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004570 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 02/09/2020 25915 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004570 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 02/09/2020 110547 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004570 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 01 POLICE WIRELESS AND COMPUTER STAFF
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 02/09/2020 450478 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH

			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020045702	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 41	02/09/2020	116983	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045703	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 42	02/09/2020	19125200	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045704	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 43	02/09/2020	18888271	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045705	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 44	02/09/2020	15926659	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045706	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 45	02/09/2020	18181941	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045707	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 46	02/09/2020	272674	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045709	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 48	02/09/2020	26105251	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045779	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 118	03/09/2020	21212906	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045780	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 119	03/09/2020	1471899	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045781	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 120	03/09/2020	545730	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045782	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 121	03/09/2020	7322427	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045783	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 122	03/09/2020	316935	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045784	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 123	03/09/2020	289408	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN092020045785	01/09/2020	N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 124	03/09/2020	918407	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF

	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004578	6 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 125	03/09/2020	107124	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004578	7 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 126	03/09/2020	1168419	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004585	9 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 198	25/09/2020	1260288	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004586	1 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 200	25/09/2020	940648	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004573	6 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 75	03/09/2020	11589764	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004573	7 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 76	03/09/2020	19942489	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004569	5 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 34	02/09/2020	209538	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004572	1 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 69	02/09/2020	51371	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004572	2 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 70	02/09/2020	2215863	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004583	9 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 178	17/09/2020	86871	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004584	9 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 188	25/09/2020	456483	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004585	0 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 189	25/09/2020	51360	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004585	4 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 193	25/09/2020	416483	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004585	3 01/09/2020 N DC02 A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 192	25/09/2020	21863	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION		

	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004585	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 194	25/09/2020	51260	03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004759	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 98	03/09/2020	335280	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004761	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 100	03/09/2020	469327	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004763	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 102	03/09/2020	131998	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004771	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 110	03/09/2020	69006	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004826	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 165	11/09/2020	2552	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004766	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 105	03/09/2020	2260166	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004937	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 276	29/09/2020	213759	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004938	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 277	29/09/2020	82451	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004939	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 278	29/09/2020	52922	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004940	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 279	29/09/2020	82326	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004941	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 280	29/09/2020	213759	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004942	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 281	29/09/2020	52822	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004672	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 11	02/09/2020	2676370	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045673 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 12 02/09/2020 6023894 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045674 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 13 02/09/2020 121785 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045675 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 14 02/09/2020 2294187 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045681 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 20 02/09/2020 58897 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045682 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 21 02/09/2020 707819 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045683 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 22 02/09/2020 349888 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045711 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 50 02/09/2020 196767 03055 DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045713 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 52 02/09/2020 103294 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045718 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 66 02/09/2020 2690556 03055 DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045717 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 65 02/09/2020 2743297 03055 DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045719 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 67 02/09/2020 2622360 03055 DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045720 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 68 02/09/2020 2914919 03055 DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045728 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 58 02/09/2020 842850 03055 DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200045730 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 60 02/09/2020 2687379 03055 DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN092020045731	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	61	02/09/2020	42998	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045735	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	74	03/09/2020	155687	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045739	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	78	03/09/2020	2470418	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045740	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	79	03/09/2020	59241	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045756	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	95	03/09/2020	82137	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045757	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	96	03/09/2020	73827	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045764	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	103	03/09/2020	315721	03055	DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045791	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	130	03/09/2020	359648	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045792	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	131	03/09/2020	588740	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045793	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	132	03/09/2020	121767	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045794	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	133	03/09/2020	21863	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01	SPECIAL POLICE
VN092020045813	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0300	2055	POLICE						00	NO SUB MAJOR HEAD			104	SPECIAL POLICE										01	SPECIAL POLICE

														0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045842	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	152	10/09/2020	24685	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045845	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	181	21/09/2020	12074	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045858	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	184	22/09/2020	65589	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045689	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	197	25/09/2020	77224	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045692	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	28	02/09/2020	391282	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045693	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	31	02/09/2020	4547566	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045694	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	32	02/09/2020	1977912	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045710	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	33	02/09/2020	8646435	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045795	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	49	02/09/2020	653890	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045843	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	134	03/09/2020	3506198	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045844	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	282	29/09/2020	76098	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045753	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	283	29/09/2020	370875	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045712	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	92	03/09/2020	5783953	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN0920200045724	01/09/2020	N	DC02	A Pay and Allowances Vouchers		0300 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	51	02/09/2020	6432275	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 54 02/09/2020 8322374 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045725 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 55 02/09/2020 7421849 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045726 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 02/09/2020 284478 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045727 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 57 02/09/2020 4742306 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045729 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 59 02/09/2020 2189991 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045714 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 62 02/09/2020 12144120 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045715 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63 02/09/2020 6909290 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045716 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64 02/09/2020 2915247 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045738 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 77 03/09/2020 6147575 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045745 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 84 03/09/2020 4253425 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045749 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 88 03/09/2020 268404 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020028497 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 5 08/09/2020 236471 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028501 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 9 08/09/2020 47690 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028500 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 8 08/09/2020 2871723 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028503 01/09/2020 N DC02 A Pay and Allowances Vouchers 0300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B504	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 11	08/09/2020	1206137	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B505	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 12	08/09/2020	511445	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B509	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 13	08/09/2020	926736	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B510	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 17	11/09/2020	91488	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B513	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 18	14/09/2020	128477	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B514	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 21	21/09/2020	1206295	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B499	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 22	24/09/2020	3273	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B502	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 7	08/09/2020	857864	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B511	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	13	INDUSTRIES	NT V 10	08/09/2020	308524	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B493	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 19	14/09/2020	3766000	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	105	KHADI AND VILLAGE INDUSTRIES	01	ASSISTANCE TO KHADI AND VILLAGE INDUSTRIES BOARD-REBATE ON THE SALE OF KHADI
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B494	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 1	08/09/2020	1559006	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B495	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 2	08/09/2020	127894	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B496	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 3	08/09/2020	1810489	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,										
VN09202002B498	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0300	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	13	INDUSTRIES	NT V 4	08/09/2020	162045	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	001	DIRECTION AND ADMINISTRATION	01	DIRECTION

			0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,												
VN09202004596	7	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 12	03/09/2020	240370	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004595	9	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 4	02/09/2020	333721	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004596	3	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 8	02/09/2020	52626	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 POLICE HOSPITALS	
VN09202004596	5	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 10	03/09/2020	86430	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 POLICE HOSPITALS	
VN09202004597	1	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 16	03/09/2020	258883	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)	
VN09202004597	0	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 15	03/09/2020	476492	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)	
VN09202004596	4	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 9	02/09/2020	88379	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)	
VN09202004596	8	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 13	03/09/2020	70641	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)	
VN09202004597	2	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 17	03/09/2020	134801	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)	
VN09202004585	8	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 3	02/09/2020	19002877	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)	
VN09202004596	0	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 5	02/09/2020	16711034	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)	
VN09202004596	1	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 6	02/09/2020	29817649	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)	
VN09202004596	2	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 7	02/09/2020	1507561	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)	
VN09202004596	6	01/09/2020	N DC02 A Pay and Allowances Vouchers	0400 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	13 INDUSTRIES	NT V 6	08/09/2020	488770	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 DISTRICT POLICE (PROPER)	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
											0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES			12	HOME AFFAIRS	NT	V	11	03/09/2020	3260637	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT		
VN092020045969	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0400	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	14	03/09/2020	3113089	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	DISTRICT POLICE (PROPER)
VN092020028523	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	4	10/09/2020	45704	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01	DIRECTION
VN092020028522	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	3	10/09/2020	45226	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01	DIRECTION
VN092020028521	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	2	10/09/2020	43913	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01	DIRECTION
VN092020028524	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	5	10/09/2020	79042	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01	DIRECTION
VN092020028520	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0400	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	1	10/09/2020	51195	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	01	DIRECTION
VN092020045976	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	1	01/09/2020	93045	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DISTRICT POLICE (PROPER)
VN092020045978	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	3	01/09/2020	70241	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DISTRICT POLICE (PROPER)
VN092020045996	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	21	01/09/2020	33569	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	POLICE HOSPITALS
VN092020045985	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	10	01/09/2020	35061	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	POLICE HOSPITALS
VN092020045983	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0500	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	8	01/09/2020	66392	05023	SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01	POLICE HOSPITALS

VN09202004598 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 23	03/09/2020	70813	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004592 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 17	01/09/2020	10080643	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004591 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 16	01/09/2020	5502124	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004590 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 15	01/09/2020	98980	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004589 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 14	01/09/2020	22807238	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004588 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 13	01/09/2020	1011375	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004584 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 9	01/09/2020	802746	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004582 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 7	01/09/2020	492461	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004577 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 2	01/09/2020	72074	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004587 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 12	01/09/2020	232217	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004593 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 18	01/09/2020	32445	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004594 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 19	01/09/2020	1071718	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004595 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 20	01/09/2020	41410	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN09202004597 01/09/2020 N DC02 A Pay and Allowances Vouchers 0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 22	03/09/2020	69638	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)

VN09202004600S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 30	17/09/2020	377233 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE			
VN09202004601S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 38	29/09/2020	171902 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE			
VN09202004597S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 4	01/09/2020	749668 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE			
VN09202004598S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 5	01/09/2020	155682 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE			
VN09202004599S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 6	01/09/2020	17189276 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE			
VN09202006287S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 11	22/09/2020	28199 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION 01 DIRECTION				
VN09202006287S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 10	22/09/2020	50939 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION 01 DIRECTION				
VN09202006287S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 9	22/09/2020	148347 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION 01 DIRECTION				
VN09202006287S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 8	11/09/2020	187281 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION 01 DIRECTION				
VN09202006287S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 7	11/09/2020	149572 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION 01 DIRECTION				
VN09202006287S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 12	22/09/2020	28299 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION 01 DIRECTION				
VN09202006287S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 5	11/09/2020	54313 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION 01 DIRECTION				
VN09202006286S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 4	11/09/2020	100287 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION 01 DIRECTION				
VN09202006286S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 3	11/09/2020	75977 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION 01 DIRECTION				

VN092020062867 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 2	11/09/2020	124239 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN092020062866 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 1	08/09/2020	30085 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN092020062871 01/09/2020 N DC02 A Pay and Allowances Vouchers	0500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 6	11/09/2020	62875 05122 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN092020046060 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 45	02/09/2020	13383746 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046061 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 46	02/09/2020	13707925 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046062 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 47	02/09/2020	13305057 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046081 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 66	03/09/2020	1246516 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046082 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 67	03/09/2020	1149518 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN082020014357 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 31	04/08/2020	1659058 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046032 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 17	01/09/2020	57342 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046033 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 18	01/09/2020	486276 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046034 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 19	01/09/2020	1018439 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046039 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 24	02/09/2020	1977125 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046043 01/09/2020 N DC02 A Pay and Allowances Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 28	02/09/2020	5910557 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)

VN092020046052 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 37	02/09/2020	998258	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046053 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 38	02/09/2020	3598953	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046054 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 39	02/09/2020	7802363	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046055 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 40	02/09/2020	22600678	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046042 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 27	02/09/2020	88604	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 POLICE HOSPITALS
VN092020046079 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 64	03/09/2020	96438	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 POLICE HOSPITALS
VN092020046030 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 15	01/09/2020	9557	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 POLICE HOSPITALS
VN092020046031 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 16	01/09/2020	63306	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 POLICE HOSPITALS
VN092020046022 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 7	01/09/2020	24734	06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020046023 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 8	01/09/2020	50382	06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020046045 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 30	02/09/2020	333254	06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020046084 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 69	03/09/2020	254011	06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020046092 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 77	04/09/2020	62977	06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020046085 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 70	03/09/2020	467496	06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	01 DIRECTION AND ADMINISTRATION

VN09202004044 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 29 02/09/2020 329259 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004069 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 54 02/09/2020 51160 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004070 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 55 02/09/2020 694291 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004071 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 56 02/09/2020 68567 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004072 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 57 02/09/2020 2308590 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004073 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 58 02/09/2020 95038 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN09202004074 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 59 02/09/2020 21630 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004075 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 60 02/09/2020 5528398 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004076 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 61 02/09/2020 4898112 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004087 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 72 03/09/2020 660211 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004086 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 71 03/09/2020 177946 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004102 01/09/2020 N DC02 A Pay and Allowances Vouchers 0600 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 87 10/09/2020 85227 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004611	8 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 103 21/09/2020 1106304 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004614	2 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 127 29/09/2020 132063 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004614	3 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 128 30/09/2020 21111 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004614	4 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 129 30/09/2020 66748 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004614	5 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 130 30/09/2020 82036 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004606	3 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 48 02/09/2020 945925 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004606	4 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 49 02/09/2020 797679 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004606	5 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 50 02/09/2020 1658258 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004606	6 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 51 02/09/2020 546073 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004606	7 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 52 02/09/2020 1582599 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004606	8 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT V 53 02/09/2020 1623459 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004601	6 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE 12 HOME AFFAIRS	NT V 1 01/09/2020 46528 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004601	8 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE 12 HOME AFFAIRS	NT V 3 01/09/2020 233464 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004601	7 01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE 12 HOME AFFAIRS	NT V 2 01/09/2020 3660 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)

VN09202004602O 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 5	01/09/2020	301018	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004601O 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 4	01/09/2020	41875	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004602I 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 6	01/09/2020	66701	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004602B 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 13	01/09/2020	144701	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004602O 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 14	01/09/2020	83988	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004603G 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 21	02/09/2020	21630	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004603I 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 22	02/09/2020	1714889	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004603B 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 23	02/09/2020	88782	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004604O 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 25	02/09/2020	10710374	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004604I 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 26	02/09/2020	49662	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004604G 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 31	02/09/2020	12225591	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004604B 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 32	02/09/2020	15544559	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004605O 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 33	02/09/2020	1903450	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	
VN09202004604O 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 34	02/09/2020	1355232	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01	

VN09202004605O 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 35	02/09/2020	11835788	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004605I 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 36	02/09/2020	216300	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004606 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 41	02/09/2020	65593	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004605B 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 43	02/09/2020	9873770	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004607 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 62	03/09/2020	1098533	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004607B 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 63	03/09/2020	709688	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004608O 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 65	03/09/2020	519120	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004608I 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 68	03/09/2020	136622	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004609B 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 73	04/09/2020	95853	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004609G 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 81	07/09/2020	52580	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004609I 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 82	07/09/2020	41765	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004609R 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 83	09/09/2020	416246	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004609S 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 84	09/09/2020	808576	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN09202004610O 01/09/2020 N DC02 A Pay and Allowances Vouchers	0660 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 85	10/09/2020	309981	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)

VN092020046103	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 88	10/09/2020	364087	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046112	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 97	17/09/2020	371156	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046111	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 96	17/09/2020	15194	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046114	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 99	17/09/2020	127724	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046113	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 98	17/09/2020	112064	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046115	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 100	17/09/2020	56383	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046121	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 106	22/09/2020	71949	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046124	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 109	24/09/2020	101435	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046057	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 42	02/09/2020	12606054	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046059	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 44	02/09/2020	13515247	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020028525	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 1	01/09/2020	258327	06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020028526	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 2	03/09/2020	208659	06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020028530	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 6	03/09/2020	46044	06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020028528	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0600	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 4	03/09/2020	72113	06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR	01 DIRECTION

VN0920200028529 01/09/2020 N DC02 A Pay and Allowances Vouchers 0660 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 5 03/09/2020 51582 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200028527 01/09/2020 N DC02 A Pay and Allowances Vouchers 0660 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 3 03/09/2020 262228 06412 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200046153 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 02/09/2020 525840 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046198 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 51 03/09/2020 218141 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046183 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 02/09/2020 661230 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046210 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 63 18/09/2020 80125 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046148 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 01/09/2020 823935 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN0920200046149 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 01/09/2020 504898 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046152 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 02/09/2020 13313166 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046154 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 02/09/2020 12640038 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046155 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 02/09/2020 51722580 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046157 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 02/09/2020 11266550 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR

	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004158 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 11	02/09/2020	215551589	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004159 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 12	02/09/2020	809521	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004160 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 13	02/09/2020	84925806	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004161 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 14	02/09/2020	8813036	07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004164 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 17	02/09/2020	22071144	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004165 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 18	02/09/2020	2850704	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004166 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 19	02/09/2020	39388958	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004167 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 20	02/09/2020	1456242	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004163 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 16	02/09/2020	157661	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004196 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 49	03/09/2020	70589	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004197 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 50	03/09/2020	800048	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004199 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 52	03/09/2020	1019049	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004200 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 53	03/09/2020	249592	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	
VN09202004202 01/09/2020 N DC02 A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0700 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 55	08/09/2020	75219	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004168 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 21 02/09/2020 770543 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004169 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 22 02/09/2020 61576 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004170 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 23 02/09/2020 521852 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004171 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 24 02/09/2020 55958 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004172 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 25 02/09/2020 55958 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004173 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 26 02/09/2020 58805 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004174 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 27 02/09/2020 204905 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004175 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 28 02/09/2020 270375 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004176 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 29 02/09/2020 8960511 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004180 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 33 02/09/2020 163925 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004182 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 35 02/09/2020 1303252 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004184 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 37 02/09/2020 1160810 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004186 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 39 02/09/2020 955857 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004187 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 40 02/09/2020 374288 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046189 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 42 03/09/2020 1360581 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046190 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 43 03/09/2020 93045 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046191 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 44 03/09/2020 81034 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046192 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 45 03/09/2020 144816 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046193 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 46 03/09/2020 169912 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046194 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 47 03/09/2020 55694 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046195 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 48 03/09/2020 843963 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046150 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 12 HOME AFFAIRS NT V 3 01/09/2020 30524 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046151 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 12 HOME AFFAIRS NT V 4 01/09/2020 29862 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046156 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 12 HOME AFFAIRS NT V 9 02/09/2020 72491 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046178 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 12 HOME AFFAIRS NT V 31 02/09/2020 83480 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046179 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 12 HOME AFFAIRS NT V 32 02/09/2020 37964 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046185 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 12 HOME AFFAIRS NT V 38 02/09/2020 64038 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046188 01/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 12 HOME AFFAIRS NT V 41 02/09/2020 74029 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004618101/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 34 02/09/2020 169640 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202002853701/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES NT V 29 24/09/2020 14193 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002853401/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES NT V 26 18/09/2020 84245 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002854701/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES NT V 6 02/09/2020 162115 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002854301/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 107 SERICULTURE INDUSTRIES 34 HORTICULTURE NT V 2 02/09/2020 24097 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002854501/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 107 SERICULTURE INDUSTRIES 34 HORTICULTURE NT V 4 02/09/2020 411572 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002854901/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 107 SERICULTURE INDUSTRIES 34 HORTICULTURE NT V 8 03/09/2020 62986 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002854401/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 107 SERICULTURE INDUSTRIES 34 HORTICULTURE NT V 3 02/09/2020 570996 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002854601/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 107 SERICULTURE INDUSTRIES 34 HORTICULTURE NT V 5 02/09/2020 739165 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002854801/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES NT V 7 02/09/2020 222604 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002855001/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES NT V 9 03/09/2020 43298 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002855101/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES NT V 10 03/09/2020 593774 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002855201/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES NT V 11 03/09/2020 167337 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002855301/09/2020 N DC02 A Pay and Allowances Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES NT V 12 03/09/2020 102829 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD

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                         2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028535 01/09/2020 N DC02 A Pay and Allowances Vouchers      0700  2851 VILLAGE AND SMALL INDUSTRIES      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      13 INDUSTRIES      NT V 27     18/09/2020      50355 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
                         2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020046246 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      101 CRIMINAL INVESTIGATION AND VIGILANCE      01 CRIMINAL INVESTIGATION DEPARTMENT
                                   0000 00 NO DETAILED HEAD      01 SALARIES      12 HOME AFFAIRS      NT V 17     02/09/2020      1055759 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                         2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046263 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      003 EDUCATION AND TRAINING      01 POLICE TRAINING COLLEGE
                                   0000 00 NO DETAILED HEAD      01 SALARIES      12 HOME AFFAIRS      NT V 34     03/09/2020      196680 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
                         2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046276 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      101 CRIMINAL INVESTIGATION AND VIGILANCE      01 CRIMINAL INVESTIGATION DEPARTMENT
                                   0000 00 NO DETAILED HEAD      01 SALARIES      12 HOME AFFAIRS      NT V 47     03/09/2020      342495 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
                         2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046264 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      003 EDUCATION AND TRAINING      01 POLICE TRAINING COLLEGE
                                   0000 00 NO DETAILED HEAD      01 SALARIES      12 HOME AFFAIRS      NT V 35     03/09/2020      182976 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
                         2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046265 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      003 EDUCATION AND TRAINING      01 POLICE TRAINING COLLEGE
                                   0000 00 NO DETAILED HEAD      01 SALARIES      12 HOME AFFAIRS      NT V 36     03/09/2020      107003 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
                         2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046266 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      003 EDUCATION AND TRAINING      01 POLICE TRAINING COLLEGE
                                   0000 00 NO DETAILED HEAD      01 SALARIES      12 HOME AFFAIRS      NT V 37     03/09/2020      179126 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
                         2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046267 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      003 EDUCATION AND TRAINING      01 POLICE TRAINING COLLEGE
                                   0000 00 NO DETAILED HEAD      01 SALARIES      12 HOME AFFAIRS      NT V 38     03/09/2020      203848 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
                         2601 DIRECTOR GENERAL OF POLICE,PUNJAB,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG      TRY_C MJR_ MJR_HEAD_DESC      SM SM_HEAD_DESC      MIN MIN_DESC      SU SUB_HEAD_DESC
                                   BDGT DT DTL_HEAD_DESC      SO SOE_DESC      GR GRANT_DESCRIPTION      PL V VCHR_N VCHR_DT      NET_AMNT DDO_C NAME
                         CCO_ CCO
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VN092020046270 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      003 EDUCATION AND TRAINING      01 POLICE TRAINING COLLEGE
                                   0000 00 NO DETAILED HEAD      01 SALARIES      12 HOME AFFAIRS      NT V 41     03/09/2020      93530 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
                         2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046271 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      003 EDUCATION AND TRAINING      01 POLICE TRAINING COLLEGE
                                   0000 00 NO DETAILED HEAD      01 SALARIES      12 HOME AFFAIRS      NT V 42     03/09/2020      92088 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
                         2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046269 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      003 EDUCATION AND TRAINING      01 POLICE TRAINING COLLEGE
                                   0000 00 NO DETAILED HEAD      01 SALARIES      12 HOME AFFAIRS      NT V 40     03/09/2020      103654 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
                         2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046259 01/09/2020 N DC02 A Pay and Allowances Vouchers      0800  2055 POLICE      00 NO SUB MAJOR HEAD      003 EDUCATION AND TRAINING      01 POLICE TRAINING COLLEGE
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								0000 00 NO DETAILED HEAD			
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046256	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 30	02/09/2020	1953962	00039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046252	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 27	02/09/2020	984383	00039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046250	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 23	02/09/2020	294581	00039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046258	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 21	02/09/2020	1026388	00038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046239	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 CRIMINAL INVESTIGATION DEPARTMENT
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 29	02/09/2020	1301525	00037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046242	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 10	01/09/2020	839581	00037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046241	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 13	01/09/2020	632672	00037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046251	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 22	02/09/2020	44269944	00037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046255	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 26	02/09/2020	35573814	00037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046257	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 28	02/09/2020	9152591	00037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046274	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 45	03/09/2020	1421520	00037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046277	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 48	03/09/2020	1870119	00037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046279	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 50	04/09/2020	10815	00037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046278	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD		12 HOME AFFAIRS	NT V 49	03/09/2020	140535	00037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,			
VN092020046272	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)

									0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		
VN092020046262	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 43 02/09/2020 140829 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046261	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 33 02/09/2020 107632 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046260	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 32 02/09/2020 410970 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046254	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 31 02/09/2020 26748179 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046230	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER) 12 HOME AFFAIRS NT V 25 02/09/2020 1404823 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046231	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 1 01/09/2020 68667 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046238	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 2 01/09/2020 20693 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046241	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 9 01/09/2020 89441 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046275	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 12 01/09/2020 75765 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046273	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 46 03/09/2020 218249 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046268	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 44 03/09/2020 79163 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046253	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 39 03/09/2020 97265 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046245	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 24 02/09/2020 87403 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR
						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN092020046232	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0000 2055 POLICE	00	NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	01 POLICE HOSPITALS 12 HOME AFFAIRS NT V 16 02/09/2020 82445 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN
										003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE

					0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		12 HOME AFFAIRS	NT V 3	01/09/2020	593501 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	
VN092020046233	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 4	01/09/2020	432981 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 POLICE TRAINING COLLEGE
VN092020046234	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 5	01/09/2020	393337 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 POLICE TRAINING COLLEGE
VN092020046235	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 6	01/09/2020	332392 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE
VN092020046236	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 7	01/09/2020	50158 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE
VN092020046237	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 8	01/09/2020	72579 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE
VN092020046247	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 18	02/09/2020	450325 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 POLICE TRAINING COLLEGE
VN092020046248	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 19	02/09/2020	2274357 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 POLICE TRAINING COLLEGE
VN092020046249	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 20	02/09/2020	3631955 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01 POLICE TRAINING COLLEGE
VN092020028648	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 11	03/09/2020	211814 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN092020028647	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 10	03/09/2020	332274 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN092020028646	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 9	02/09/2020	92009 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN092020028644	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 8	02/09/2020	36218 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN092020028643	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 7	01/09/2020	102264 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN092020028638	01/09/2020	N DC02 A Pay and Allowances Vouchers	0800	2851 VILLAGE AND SMALL INDUSTRIES			00 NO SUB MAJOR HEAD		107 SERICULTURE INDUSTRIES					01 DEVELOPMENT OF SERICULTURE

0000 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 2 01/09/2020 112764 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020074397 01/09/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 15 18/09/2020 58964 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028641 01/09/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 5 01/09/2020 152568 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028639 01/09/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 3 01/09/2020 283913 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028645 01/09/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 1 01/09/2020 83520 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028640 01/09/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 4 01/09/2020 128288 08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028642 01/09/2020 N DC02 A Pay and Allowances Vouchers 0800 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 6 01/09/2020 135131 08615 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, HOSHIARPUR,HOSHIARPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020046428 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64 02/09/2020 1132736 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046429 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 65 02/09/2020 4606549 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046430 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 66 02/09/2020 107238 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046431 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 67 02/09/2020 136826 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046432 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 68 02/09/2020 43398 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046467 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 103 02/09/2020 277514 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046468 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 104 02/09/2020 2046592 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046469 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			01	SALARIES			12	HOME AFFAIRS	NT	V	105	02/09/2020	539288	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR		
VN092020046482	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	118	03/09/2020	508253	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046483	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	119	03/09/2020	85997	09087	SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046510	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	146	03/09/2020	341343	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046511	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	147	03/09/2020	1736498	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046551	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	187	03/09/2020	232346	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046425	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	61	02/09/2020	4613102	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046426	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	62	02/09/2020	5659146	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046427	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	63	02/09/2020	5377268	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046581	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	217	04/09/2020	31638	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046580	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	216	04/09/2020	43498	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046579	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	215	04/09/2020	8387	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT

VN09202004657	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 214	04/09/2020	4705 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004655	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 188	03/09/2020	178435 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004646	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 97	02/09/2020	1021620 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE
VN09202004646	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 98	02/09/2020	561933 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE
VN09202004646	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 99	02/09/2020	109593 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE
VN09202004646	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 100	02/09/2020	9577 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE
VN09202004651	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 155	03/09/2020	862318 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004652	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 156	03/09/2020	7539111 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004652	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 160	03/09/2020	55864 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004652	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 161	03/09/2020	692121 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004652	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 162	03/09/2020	258241 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004652	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 164	03/09/2020	137215 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004652	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 165	03/09/2020	758241 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 166	03/09/2020	358170 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE

VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 167	03/09/2020	725990	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 172	03/09/2020	151959	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 173	03/09/2020	714812	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 175	03/09/2020	773697	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 177	03/09/2020	264886	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 179	03/09/2020	772884	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 180	03/09/2020	367731	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 193	03/09/2020	714621	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 197	03/09/2020	479888	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 199	03/09/2020	676473	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE
VN09202004654	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 51	02/09/2020	29516174	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004654	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 53	02/09/2020	644036	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE
VN09202004654	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 54	02/09/2020	7263489	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE
VN09202004654	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 55	02/09/2020	26914285	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE

VN09202004642O 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 56	02/09/2020	25391485 09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004642I 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 57	02/09/2020	19930706 09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE	
VN09202004643 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 69	02/09/2020	1943618 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004643A 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 70	02/09/2020	4978580 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004643B 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 71	02/09/2020	191390 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004643C 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 72	02/09/2020	129339 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004643D 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 73	02/09/2020	26095673 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004643E 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 74	02/09/2020	2640773 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004643F 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 75	02/09/2020	11063330 09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004645 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 101	02/09/2020	24854 09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE	
VN09202004646 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 102	02/09/2020	111650 09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SPECIAL POLICE	
VN09202004484 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 120	03/09/2020	183362 09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE	
VN09202004485 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 121	03/09/2020	254826 09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE	
VN09202004486 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 122	03/09/2020	744716 09079	DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE	

VN09202004487 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 123	03/09/2020	492558 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE	
VN09202004488 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 124	03/09/2020	633305 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE	
VN09202004489 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 125	03/09/2020	791304 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE	
VN09202004508 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 144	03/09/2020	17817 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004509 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 145	03/09/2020	549702 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004442 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 78	02/09/2020	11319481 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004443 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 79	02/09/2020	6887144 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004444 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 80	02/09/2020	1158930 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004445 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 81	02/09/2020	52518 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004459 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 95	02/09/2020	99961 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE	
VN09202004460 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 96	02/09/2020	3800486 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR	01 SPECIAL POLICE	
VN09202004287 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 259	17/09/2020	39773 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE	
VN09202004311 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 283	22/09/2020	81885 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE	
VN09202004312 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 284	22/09/2020	82135 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE	

VN0920200046313 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 285 22/09/2020 51189 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046315 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 287 24/09/2020 255586 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046316 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 288 24/09/2020 133522 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046408 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 44 02/09/2020 1105464 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046409 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 45 02/09/2020 7829101 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046410 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 46 02/09/2020 1527161 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046613 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 249 10/09/2020 151400 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046599 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 235 10/09/2020 89294 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046598 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 234 10/09/2020 89294 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046597 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 233 08/09/2020 54075 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046596 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 232 08/09/2020 54800 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN0920200046370 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 01/09/2020 1869802 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004637	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 12	01/09/2020	511269	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE
VN09202004639	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 15	01/09/2020	790831	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE
VN09202004641	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 17	01/09/2020	623979	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004642	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 18	01/09/2020	421863	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004643	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 19	01/09/2020	9805	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004645	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 21	01/09/2020	571631	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE
VN09202004646	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 22	01/09/2020	1324264	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE
VN09202004647	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 23	02/09/2020	216198	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004648	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 24	02/09/2020	465952	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004649	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 25	02/09/2020	989240	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004651	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 27	02/09/2020	829128	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004653	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 29	02/09/2020	878192	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004654	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 30	02/09/2020	212082	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004655	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 31	02/09/2020	678441	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE

VN09202004639	6	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 32	02/09/2020	1330959	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE JALANDHAR CANTT,JALANDHAR
VN09202004639	7	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 33	02/09/2020	295304	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE JALANDHAR CANTT,JALANDHAR
VN09202004639	9	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 35	02/09/2020	592788	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE JALANDHAR CANTT,JALANDHAR
VN09202004640	6	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 42	02/09/2020	2972869	09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01 SPECIAL POLICE JALANDHAR
VN09202004641	2	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 48	02/09/2020	11571276	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE JALANDHAR CANTT,JALANDHAR
VN09202004641	3	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 49	02/09/2020	13386068	09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SPECIAL POLICE JALANDHAR
VN09202004641	4	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 50	02/09/2020	26599672	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE JALANDHAR CANTT,JALANDHAR
VN09202004658	9	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 225	07/09/2020	82731	09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE JALANDHAR
VN09202004658	3	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 219	04/09/2020	11543	09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE JALANDHAR
VN09202004657	7	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 213	04/09/2020	195651	09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE JALANDHAR CANTT,JALANDHAR
VN09202004657	1	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 207	03/09/2020	306527	09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01 SPECIAL POLICE JALANDHAR
VN09202004657	0	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 206	03/09/2020	85714	09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE JALANDHAR CANTT,JALANDHAR
VN09202004656	4	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 200	03/09/2020	384193	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE JALANDHAR CANTT.
VN09202004656	2	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 198	03/09/2020	681778	09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE JALANDHAR CANTT.

VN09202004656	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 196	03/09/2020	305374	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	SPECIAL POLICE
VN09202004655	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 189	03/09/2020	72097	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01	SPECIAL POLICE
VN09202004654	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 190	03/09/2020	102143	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01	SPECIAL POLICE
VN09202004655	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 191	03/09/2020	191091	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01	SPECIAL POLICE
VN09202004656	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 192	03/09/2020	587092	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01	SPECIAL POLICE
VN09202004648	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 184	03/09/2020	111728	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	SPECIAL POLICE
VN09202004646	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 182	03/09/2020	402649	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	SPECIAL POLICE
VN09202004647	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 183	03/09/2020	48131	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	SPECIAL POLICE
VN09202004645	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 181	03/09/2020	592006	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	SPECIAL POLICE
VN09202004650	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 176	03/09/2020	66516	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01	SPECIAL POLICE
VN09202004642	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 178	03/09/2020	16380	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01	SPECIAL POLICE
VN09202004284	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 256	14/09/2020	719378	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01	SPECIAL POLICE
VN09202004285	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 257	15/09/2020	174178	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	SPECIAL POLICE
VN09202004286	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 258	16/09/2020	65421	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01	SPECIAL POLICE

VN09202004659	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 226	07/09/2020	27096651	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004659	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 227	07/09/2020	12934630	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE
VN09202004367	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 3	01/09/2020	56740	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004368	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 4	01/09/2020	440973	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004369	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 5	01/09/2020	518362	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
VN09202004513	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 149	03/09/2020	1865479	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN09202004514	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 150	03/09/2020	70017	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN09202004440	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 76	02/09/2020	25258301	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN09202004446	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 82	02/09/2020	1400895	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)
VN09202004447	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 83	02/09/2020	47903221	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)
VN09202004448	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 84	02/09/2020	278375	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)
VN09202004449	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 85	02/09/2020	49644017	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)
VN09202004450	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 86	02/09/2020	12101814	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)
VN09202004451	01/09/2020	N	DC02	A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 87	02/09/2020	627363	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	FL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020046455	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	91	02/09/2020	75448	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046456	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	92	02/09/2020	101484	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046457	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	93	02/09/2020	723943	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046515	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	151	03/09/2020	69615	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046516	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	152	03/09/2020	1674423	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046517	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	153	03/09/2020	77131	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046518	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	154	03/09/2020	1456075	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046521	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	157	03/09/2020	30783	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046522	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	158	03/09/2020	65853	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046559	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	195	03/09/2020	941002	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046422	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	58	02/09/2020	26104520	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046423	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	59	02/09/2020	27884264	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)

VN09202004424 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 60	02/09/2020	29014047 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004480 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 116	02/09/2020	164651 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004481 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 117	02/09/2020	62671 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004585 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 221	07/09/2020	52854 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004584 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 220	07/09/2020	12276 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004582 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 218	04/09/2020	559667 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004576 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 212	04/09/2020	87781 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004575 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 211	04/09/2020	94259 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004574 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 210	04/09/2020	29887 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004573 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 209	04/09/2020	14958 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004572 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 208	04/09/2020	18359 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004568 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 204	03/09/2020	205787 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004289 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 201	18/09/2020	97131 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)		
VN09202004290 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 202	18/09/2020	344622 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004629 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 265 18/09/2020 38168 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004629 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 264 18/09/2020 27403 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004629 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 263 18/09/2020 18323 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004656 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 203 03/09/2020 355581 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004656 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 205 03/09/2020 1650961 09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004658 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 222 07/09/2020 8258124 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004658 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 223 07/09/2020 1513723 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004658 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 224 07/09/2020 7297768 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004659 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 228 07/09/2020 26290878 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004659 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 229 07/09/2020 23055604 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004659 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 230 07/09/2020 666243 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004629 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 267 21/09/2020 42948 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004629 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 266 21/09/2020 9665 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004629 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 268 21/09/2020 92681 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR 01 DISTRICT POLICE (PROPER) 0000 00 NO DETAILED HEAD

	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004629	7 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 269	21/09/2020	48487	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004629	8 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 270	21/09/2020	80969	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004629	9 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 271	21/09/2020	81219	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004631	8 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 290	24/09/2020	86000	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004660	0 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 236	10/09/2020	89154	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004659	5 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 231	08/09/2020	64543	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR			
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004637	3 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 9	01/09/2020	1166124	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004639	2 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 28	02/09/2020	1194979	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004647	6 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 112	02/09/2020	67698	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAUR	01 POLICE HOSPITALS		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004647	7 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 113	02/09/2020	64028	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAUR	01 POLICE HOSPITALS		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004656	3 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 139	03/09/2020	95832	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAUR	01 POLICE HOSPITALS		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004650	4 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 140	03/09/2020	200870	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAUR	01 POLICE HOSPITALS		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004650	5 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 141	03/09/2020	144147	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAUR	01 POLICE HOSPITALS		
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004650	6 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 142	03/09/2020	113110	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAUR	01 POLICE HOSPITALS		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004512 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 148 03/09/2020 222659 09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004454 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 90 02/09/2020 35852 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P.,PHILLAUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004523 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 159 03/09/2020 80804 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004527 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 163 03/09/2020 84696 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004532 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 168 03/09/2020 175567 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004534 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 170 03/09/2020 103915 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004535 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 171 03/09/2020 88944 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004558 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 194 03/09/2020 200056 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004366 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 2 01/09/2020 78237 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004380 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 16 01/09/2020 43925 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004398 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 34 02/09/2020 36781 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004411 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 47 02/09/2020 85536 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004416 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 52 02/09/2020 50246 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004566 01/09/2020 N DC02 A Pay and Allowances Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 202 03/09/2020 91234 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC		MIN	MIN_DESC							SU	SUB_HEAD_DESC
VN092020046565	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	113	WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 201	03/09/2020	97541	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	POLICE HOSPITALS
VN092020046550	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	113	WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 186	03/09/2020	75845	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	POLICE HOSPITALS
VN092020046549	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	113	WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 185	03/09/2020	203811	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	POLICE HOSPITALS
VN092020046371	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	113	WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 7	01/09/2020	36136	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	POLICE HOSPITALS
VN092020046372	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	113	WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 8	01/09/2020	72851	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	POLICE HOSPITALS
VN092020046384	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	113	WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 20	01/09/2020	49846	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01	POLICE HOSPITALS
VN092020046390	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	113	WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 26	02/09/2020	41415	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01	POLICE HOSPITALS
VN092020046533	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	001	DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 169	03/09/2020	240914	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020046538	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	001	DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 174	03/09/2020	440304	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020046365	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	001	DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 1	01/09/2020	93163	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020046405	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	001	DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 41	02/09/2020	105145	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020046470	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	003	EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 106	02/09/2020	3708543	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01	POLICE TRAINING COLLEGE
VN092020046471	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	0900	2055	POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	003	EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 107	02/09/2020	5390260	09171	DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01	POLICE TRAINING COLLEGE

	BOGT DT DTL_HEAD_DESC CCO_ CCD		SO SOE_DESC		GR GRANT_DESCRIPTION	FL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
VN0920200046472 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 108 02/09/2020	847213 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046473 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 109 02/09/2020	5365304 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046474 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 110 02/09/2020	3215621 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046475 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 111 02/09/2020	3445937 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046490 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 126 03/09/2020	1007528 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046491 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 127 03/09/2020	703871 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046492 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 128 03/09/2020	99820 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046493 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 129 03/09/2020	174390 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046494 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 130 03/09/2020	603031 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046495 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 131 03/09/2020	184672 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046496 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 132 03/09/2020	2133814 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046497 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 133 03/09/2020	1936718 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 POLICE TRAINING COLLEGE
VN0920200046498 01/09/2020 N DC02 A Pay and Allowances Vouchers	0900 2055 POLICE	00 NO SUB MAJOR HEAD		003 EDUCATION AND TRAINING				01 POLICE TRAINING COLLEGE

									0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 134	03/09/2020	175590	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020046499	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 135	03/09/2020	257450	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020046500	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 136	03/09/2020	59002	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020046501	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 137	03/09/2020	97227	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020046502	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 138	03/09/2020	72136	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020046452	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 88	02/09/2020	429826	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020046453	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 89	02/09/2020	2574813	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020046407	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 43	02/09/2020	294239	09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR
VN092020046283	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	003 EDUCATION AND TRAINING	01 POLICE TRAINING COLLEGE 0000 00 NO DETAILED HEAD	02 WAGES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 255	11/09/2020	854724	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020046478	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	003 EDUCATION AND TRAINING	02 FIRE ARMS BUREAU 0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 114	02/09/2020	67186	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020046479	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	003 EDUCATION AND TRAINING	02 FIRE ARMS BUREAU 0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 115	02/09/2020	88001	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020046507	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2055 POLICE	00 NO SUB MAJOR HEAD	003 EDUCATION AND TRAINING	02 FIRE ARMS BUREAU 0000 00 NO DETAILED HEAD	01 SALARIES	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	12 HOME AFFAIRS	NT V 143	03/09/2020	87490	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR
VN092020028653	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	09 SETTING UP OF NUCLEUS CELL FOR UPDATING CENSUS DATA 0000 00 NO DETAILED HEAD	01 SALARIES	2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 5	02/09/2020	23543	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
VN092020028658	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION 0000 00 NO DETAILED HEAD	01 SALARIES	2801 DIRECTOR, INDUSTRIES,PUNJAB,	13 INDUSTRIES	NT V 10	03/09/2020	361617	09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
VN092020028659	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION							

			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR, INDUSTRIES,PUNJAB,											
VN0920200028660	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 11	03/09/2020	61733	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01	DIRECTION
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR, INDUSTRIES,PUNJAB,											
VN0920200028649	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 12	03/09/2020	287923	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01	DIRECTION
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR, INDUSTRIES,PUNJAB,											
VN0920200028657	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 1	01/09/2020	49531	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01	DIRECTION
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR, INDUSTRIES,PUNJAB,											
VN0920200028651	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 9	02/09/2020	27366	09674	S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR	01	DIRECTION
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR, INDUSTRIES,PUNJAB,											
VN0920200028652	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 3	01/09/2020	79726	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01	DIRECTION
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR, INDUSTRIES,PUNJAB,											
VN0920200028654	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 4	02/09/2020	278591	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01	DIRECTION
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR, INDUSTRIES,PUNJAB,											
VN0920200028655	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 6	02/09/2020	42705	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01	DIRECTION
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR, INDUSTRIES,PUNJAB,											
VN0920200028656	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 7	02/09/2020	59383	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01	DIRECTION
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR, INDUSTRIES,PUNJAB,											
VN0920200028650	01/09/2020	N	DC02 A Pay and Allowances Vouchers	0900	2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 8	02/09/2020	62075	09674	S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR	01	DIRECTION
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR, INDUSTRIES,PUNJAB,											
VN0920200046683	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000	2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT V 2	01/09/2020	95392	09676	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR	01	DIRECTION
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN0920200046680	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000	2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 40	07/09/2020	131839	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN0920200046679	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000	2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 37	03/09/2020	378308	10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA	01	SPECIAL POLICE
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN0920200046674	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000	2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 36	03/09/2020	165943	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01	SPECIAL POLICE
			0000 00 NO DETAILED HEAD											
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN0920200046673	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000	2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 31	03/09/2020	1027270	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01	SPECIAL POLICE

			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046656	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 30	03/09/2020	027391	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 SPECIAL POLICE
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046629	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 13	02/09/2020	41815	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 SPECIAL POLICE
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046628	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 60	16/09/2020	54314	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 SPECIAL POLICE
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046627	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 59	16/09/2020	36328	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 SPECIAL POLICE
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046644	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 58	16/09/2020	81149	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 SPECIAL POLICE
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046654	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 1	01/09/2020	27571	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 POLICE HOSPITALS
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046660	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 11	02/09/2020	41820	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 POLICE HOSPITALS
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046652	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 17	02/09/2020	79126	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 POLICE HOSPITALS
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046663	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 9	02/09/2020	27615	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 POLICE HOSPITALS
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046664	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 20	02/09/2020	19946041	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046665	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 21	02/09/2020	12030642	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046666	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 22	02/09/2020	4845089	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046667	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 23	02/09/2020	10471862	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
				0000 00 NO DETAILED HEAD									01 DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN0920200046668	01/09/2020	N	DC02 A Pay and Allowances Vouchers	1000 2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 24	02/09/2020	5432592	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
													01 DISTRICT POLICE (PROPER)

						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046669	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 25	02/09/2020	13016045	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046670	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 26	02/09/2020	11766441	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046671	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 27	03/09/2020	540379	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046672	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 28	03/09/2020	67615	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046675	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 29	03/09/2020	592544	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046676	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 32	03/09/2020	156102	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046677	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 33	03/09/2020	599380	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046678	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 34	03/09/2020	1043858	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046682	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 35	03/09/2020	111552	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046681	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 39	04/09/2020	47427	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046653	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT V 38	03/09/2020	2347399	10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICVICS IN TRAINING KAPURTHLA,KAPURTHALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046658	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 10	02/09/2020	727114	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046661	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 15	02/09/2020	1008148	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN0920200046622	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000 2055 POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 18	02/09/2020	18954639	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
											0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES			12	HOME AFFAIRS	NT	V	53	16/09/2020	147761	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA		
VN092020046623	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	54	16/09/2020	296202	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
VN092020046630	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	61	24/09/2020	44109	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
VN092020046662	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	19	02/09/2020	424282	10033	SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA	01	DISTRICT POLICE (PROPER)
VN092020046645	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	2	01/09/2020	612161	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01	SPECIAL POLICE
VN092020046647	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	4	02/09/2020	238649	10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA	01	SPECIAL POLICE
VN092020046648	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	5	02/09/2020	1880955	10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA	01	SPECIAL POLICE
VN092020046649	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	6	02/09/2020	366333	10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA	01	SPECIAL POLICE
VN092020046650	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	7	02/09/2020	3894378	10034	SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA	01	SPECIAL POLICE
VN092020046657	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	14	02/09/2020	19223969	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01	SPECIAL POLICE
VN092020046659	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	16	02/09/2020	14020249	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01	SPECIAL POLICE
VN092020046619	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1000	2055	POLICE	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	50	16/09/2020	23474	10032	COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01	SPECIAL POLICE

VN09202004662O 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1000 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 51	16/09/2020	11454 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01 SPECIAL POLICE			
VN09202004662I 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1000 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 52	16/09/2020	10602 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01 SPECIAL POLICE			
VN09202004662M 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1000 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 55	16/09/2020	10067 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01 SPECIAL POLICE			
VN09202004662S 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1000 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 56	16/09/2020	28351 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01 SPECIAL POLICE			
VN09202004662E 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1000 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 57	16/09/2020	40488 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA	01 SPECIAL POLICE			
VN09202002867A 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR, INDUSTRIES,PUNJAB,	1000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 7	03/09/2020	22161 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 DIRECTION			
VN09202002867J 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR, INDUSTRIES,PUNJAB,	1000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 6	03/09/2020	184681 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 DIRECTION			
VN09202002867R 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR, INDUSTRIES,PUNJAB,	1000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 5	03/09/2020	171935 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 DIRECTION			
VN09202002867I 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR, INDUSTRIES,PUNJAB,	1000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 4	02/09/2020	363791 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 DIRECTION			
VN09202002866Q 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR, INDUSTRIES,PUNJAB,	1000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 2	01/09/2020	49836 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 DIRECTION			
VN09202002866X 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR, INDUSTRIES,PUNJAB,	1000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 11	14/09/2020	52605 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 DIRECTION			
VN09202002866S 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR, INDUSTRIES,PUNJAB,	1000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 10	14/09/2020	135775 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 DIRECTION			
VN09202002866B 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR, INDUSTRIES,PUNJAB,	1000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 1	01/09/2020	132082 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 DIRECTION			
VN09202002867O 01/09/2020 N DC02 A Pay and Allowances Vouchers 2601 DIRECTOR, INDUSTRIES,PUNJAB,	1000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 3	02/09/2020	93120 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA	01 DIRECTION			

VN09202004869 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 9	02/09/2020	9450660	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004727 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 123	11/09/2020	20881	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004729 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 125	14/09/2020	40174	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004728 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 124	11/09/2020	105469	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004730 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 126	14/09/2020	35091	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004731 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 127	15/09/2020	108627	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004734 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 130	16/09/2020	211167	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004735 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 131	16/09/2020	98757	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004738 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 134	17/09/2020	102497	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004740 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 136	18/09/2020	483422	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004751 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 147	23/09/2020	211471	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004753 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 149	24/09/2020	103277	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004787 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 183	28/09/2020	103343	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004790 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 52	03/09/2020	21630	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)

VN09202004679 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 54	03/09/2020	93045	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004679 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 55	03/09/2020	56694	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004679 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 59	03/09/2020	318635	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004681 0 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 72	03/09/2020	73179	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004681 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 73	03/09/2020	271586	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004681 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 76	03/09/2020	307424	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004681 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 78	03/09/2020	2520158	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004681 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 79	03/09/2020	164946	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004682 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 89	04/09/2020	159613	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004682 9 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 91	07/09/2020	24942	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004682 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 90	04/09/2020	137765	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004683 0 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 92	07/09/2020	10520819	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004683 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 93	07/09/2020	11022293	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004683 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 94	07/09/2020	276120	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)

VN09202004683B 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 100	09/09/2020	19536	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)	
VN09202004684O 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 102	09/09/2020	329121	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)	
VN09202004683P 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 101	09/09/2020	162479	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)	
VN09202004684Q 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 103	09/09/2020	105342	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)	
VN09202004684R 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 104	09/09/2020	34215	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)	
VN09202004684S 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 105	09/09/2020	25181	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)	
VN09202004686J 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 3	01/09/2020	9179	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)	
VN09202004686T 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 7	02/09/2020	292005	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)	
VN09202004673G 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 132	16/09/2020	4734	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004679B 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 60	03/09/2020	75051	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004680I 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 63	03/09/2020	340098	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004680G 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 68	03/09/2020	174184	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004680T 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 69	03/09/2020	159546	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004687A 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 14	02/09/2020	240494	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT	

VN09202004681 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 74 03/09/2020 162341 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004681 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 75 03/09/2020 80584 11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN09202004690 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48 03/09/2020 87912 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004690 9 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 49 03/09/2020 154918 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004680 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 64 03/09/2020 1487175 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004680 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 70 03/09/2020 1183270 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004680 9 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 71 03/09/2020 2439019 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004689 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 02/09/2020 2246775 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004689 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 31 02/09/2020 98867 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004689 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 32 02/09/2020 1086223 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004689 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 02/09/2020 1380801 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004689 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 34 02/09/2020 1720667 11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004689S	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT V 35	02/09/2020	404730	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202004688S	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT V 28	02/09/2020	48538	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202004680S	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT V 67	03/09/2020	74536	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	02	AGENCY POLICE
VN09202004689D	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT V 30	02/09/2020	112470	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	02	AGENCY POLICE
VN09202004680D	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT V 62	03/09/2020	966356	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	02	AGENCY POLICE
VN09202004673T	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 133	16/09/2020	39630	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	01	DIRECTION AND ADMINISTRATION
VN09202004680J	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 65	03/09/2020	222719	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	01	DIRECTION AND ADMINISTRATION
VN09202004680K	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 66	03/09/2020	65620	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	01	DIRECTION AND ADMINISTRATION
VN09202004686	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT V 26	02/09/2020	147903	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	01	DIRECTION AND ADMINISTRATION
VN09202004678S	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT V 50	03/09/2020	78491	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	POLICE HOSPITALS
VN09202004679V	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT V 61	03/09/2020	116648	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01	POLICE HOSPITALS
VN09202004686C	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT V 6	02/09/2020	83029	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	POLICE HOSPITALS
VN09202004687S	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT V 15	02/09/2020	83892	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01	POLICE HOSPITALS
VN09202004687E	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT V 16	02/09/2020	83218	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01	POLICE HOSPITALS

VN09202004690	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	40	02/09/2020	115322	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	POLICE HOSPITALS
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004696	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	46	03/09/2020	58450	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004697	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	47	03/09/2020	1020986	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004789	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	51	03/09/2020	1806371	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004791	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	53	03/09/2020	2792495	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004794	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	56	03/09/2020	779121	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004795	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	57	03/09/2020	131722	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004796	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	58	03/09/2020	391239	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004815	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	77	03/09/2020	3209961	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004818	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	80	03/09/2020	1622842	11076	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004870	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	10	02/09/2020	18721856	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004871	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	11	02/09/2020	2470936	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004872	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	12	02/09/2020	2480738	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004873	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	13	02/09/2020	233569	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01	DISTRICT POLICE (PROPER)
						0000	00	NO DETAILED HEAD																	
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																		

VN09202004690	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 41	02/09/2020	1358484	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004690	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 42	02/09/2020	75215	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004690	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 43	03/09/2020	168264	11858	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004690	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 44	03/09/2020	168854	11858	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004690	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 45	03/09/2020	501027	11858	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004681	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 81	03/09/2020	2942585	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004682	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 82	03/09/2020	21346013	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004683	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 95	07/09/2020	10926346	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004684	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 96	07/09/2020	10598145	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004685	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 97	07/09/2020	9342392	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004686	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 98	07/09/2020	8900344	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004696	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 36	02/09/2020	725303	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004697	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 37	02/09/2020	180696	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN09202004698	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 38	02/09/2020	32441528	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)

VN09202004689	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 39	02/09/2020	32134646	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004684	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 24	02/09/2020	12233991	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004685	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 25	02/09/2020	10681734	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004687	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 27	02/09/2020	9435383	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004682	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 22	02/09/2020	29913827	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004683	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 23	02/09/2020	32025456	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004677	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 17	02/09/2020	249623	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004678	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 18	02/09/2020	48905	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004679	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 19	02/09/2020	3804667	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004680	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 20	02/09/2020	18905684	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004681	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 21	02/09/2020	22888877	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004668	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 8	02/09/2020	13783256	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202002867	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V 1	01/09/2020	27754	11972	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA	01 DIRECTION
VN09202002869	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V 17	14/09/2020	18058	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
VN092020028679	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	3	03/09/2020	167219	11750	SENIOR TECHNICAL OFFICER,GOVERNMEMT QUALITY MARKETING CENTER GOODS,LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028680	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	4	03/09/2020	105083	11972	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028681	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	5	07/09/2020	121680	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028682	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	6	07/09/2020	102334	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028683	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	7	07/09/2020	90336	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028684	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	8	07/09/2020	857694	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028685	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	9	07/09/2020	119478	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028686	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	10	07/09/2020	415260	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028687	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	11	07/09/2020	99096	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028690	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	14	11/09/2020	26940	11970	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028691	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	15	11/09/2020	51313	11970	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028692	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1100	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	16	11/09/2020	96960	11970	SENIOR TECHNICAL OFFICER,GOVERNMENT QUALITY MARKING CENTRE (ENGG.),LUDHIANA	01	DIRECTION	0000	00	NO DETAILED HEAD		

2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202008678 01/09/2020 N DC02 A Pay and Allowances Vouchers	1100 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION										01 DIRECTION	
0000 00 NO DETAILED HEAD		01 SALARIES		13 INDUSTRIES	NT V 2	02/09/2020	52814	11972	SENIOR TECHNICAL OFFICER (I),PUNJAB TEST HOUSE,LUDHIANA						
2601 DIRECTOR, INDUSTRIES,PUNJAB,															
VN09202047003 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 POLICE HOSPITALS	
0000 00 NO DETAILED HEAD		01 SALARIES		113 WELFARE OF POLICE PERSONNEL											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 5	03/09/2020	5565	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047024 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 DISTRICT POLICE (PROPER)	
0000 00 NO DETAILED HEAD		01 SALARIES		109 DISTRICT POLICE											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 26	09/09/2020	646288	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047023 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 DISTRICT POLICE (PROPER)	
0000 00 NO DETAILED HEAD		01 SALARIES		109 DISTRICT POLICE											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 25	04/09/2020	266954	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047015 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 DISTRICT POLICE (PROPER)	
0000 00 NO DETAILED HEAD		01 SALARIES		109 DISTRICT POLICE											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 17	04/09/2020	16211950	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047014 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 DISTRICT POLICE (PROPER)	
0000 00 NO DETAILED HEAD		01 SALARIES		109 DISTRICT POLICE											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 16	04/09/2020	32602862	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047013 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 DISTRICT POLICE (PROPER)	
0000 00 NO DETAILED HEAD		01 SALARIES		109 DISTRICT POLICE											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 15	03/09/2020	14538	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047012 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 DISTRICT POLICE (PROPER)	
0000 00 NO DETAILED HEAD		01 SALARIES		109 DISTRICT POLICE											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 14	03/09/2020	149404	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047020 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 CRIMINAL INVESTIGATION DEPARTMENT	
0000 00 NO DETAILED HEAD		01 SALARIES		101 CRIMINAL INVESTIGATION AND VIGILANCE											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 22	04/09/2020	640054	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047016 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 POLICE HOSPITALS	
0000 00 NO DETAILED HEAD		01 SALARIES		113 WELFARE OF POLICE PERSONNEL											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 18	04/09/2020	88841	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047017 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 POLICE HOSPITALS	
0000 00 NO DETAILED HEAD		01 SALARIES		113 WELFARE OF POLICE PERSONNEL											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 19	04/09/2020	20323	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047018 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 POLICE HOSPITALS	
0000 00 NO DETAILED HEAD		01 SALARIES		113 WELFARE OF POLICE PERSONNEL											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 20	04/09/2020	20423	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202047019 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 POLICE HOSPITALS	
0000 00 NO DETAILED HEAD		01 SALARIES		113 WELFARE OF POLICE PERSONNEL											
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				12 HOME AFFAIRS	NT V 21	04/09/2020	20423	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						
VN09202046998 01/09/2020 N DC02 A Pay and Allowances Vouchers	1200 2055 POLICE	00 NO SUB MAJOR HEAD												01 DISTRICT POLICE (PROPER)	
0000 00 NO DETAILED HEAD		01 SALARIES		109 DISTRICT POLICE											
				12 HOME AFFAIRS	NT V 115	28/09/2020	109167	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA						

	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN09202004699	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 1	03/09/2020	16460860	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004700	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 3	03/09/2020	168688	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004702	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 4	03/09/2020	15430766	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004722	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 24	04/09/2020	103103	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004721	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 23	04/09/2020	75789	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004910	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 27	11/09/2020	54364	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004912	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 29	22/09/2020	235295	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004911	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 28	18/09/2020	508265	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004913	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 30	22/09/2020	66241	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004704	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 6	03/09/2020	280294	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004705	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 7	03/09/2020	408530	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004706	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 8	03/09/2020	7067942	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004707	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 9	03/09/2020	1541092	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004709	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 11	03/09/2020	11130	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)

								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047010	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 12	03/09/2020	1533019	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020047011	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 13	03/09/2020	219100	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020028698	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 5	03/09/2020	56333	12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	01 DIRECTION
VN092020028697	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 4	03/09/2020	50632	12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	01 DIRECTION
VN092020028696	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 3	03/09/2020	150757	12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	01 DIRECTION
VN092020028695	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 2	03/09/2020	58227	12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	01 DIRECTION
VN092020028694	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 1	03/09/2020	90494	12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	01 DIRECTION
VN092020028699	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 6	03/09/2020	46798	12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	01 DIRECTION
VN092020028700	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1200	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 7	03/09/2020	41465	12200 PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA	01 DIRECTION
VN092020047259	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 235	23/09/2020	21597	13063 D.I.G.,PATIALA RANGE,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020047258	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 234	23/09/2020	28632	13063 D.I.G.,PATIALA RANGE,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020047137	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 113	03/09/2020	344247	13063 D.I.G.,PATIALA RANGE,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020047090	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 66	02/09/2020	199442	13063 D.I.G.,PATIALA RANGE,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020047089	01/09/2020	N	DC02 A	Pay and Allowances Vouchers	1300	2055 POLICE	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 65	02/09/2020	217967	13063 D.I.G.,PATIALA RANGE,PATIALA	01 DIRECTION AND ADMINISTRATION

	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004704	5 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 21	01/09/2020	120996 13063 D.I.G.,PATIALA RANGE,PATIALA	01 DIRECTION AND ADMINISTRATION	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004711	1 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 87	03/09/2020	298246 13063 D.I.G.,PATIALA RANGE,PATIALA	01 DIRECTION AND ADMINISTRATION	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004715	0 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 126	03/09/2020	194893 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 POLICE HOSPITALS	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004714	3 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 119	03/09/2020	182234 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 POLICE HOSPITALS	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004713	3 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 109	03/09/2020	85722 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 POLICE HOSPITALS	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004715	5 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 131	03/09/2020	290660 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 POLICE HOSPITALS	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004712	3 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 99	03/09/2020	140638 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 POLICE HOSPITALS	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004711	6 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 92	03/09/2020	108988 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 POLICE HOSPITALS	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004710	7 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 83	03/09/2020	191081 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 POLICE HOSPITALS	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004710	2 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 78	03/09/2020	95471 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 POLICE HOSPITALS	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004722	7 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	111 RAILWAY POLICE	12 HOME AFFAIRS	NT V 203	16/09/2020	283125 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01 RAILWAY POLICE	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004722	8 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	111 RAILWAY POLICE	12 HOME AFFAIRS	NT V 204	16/09/2020	217951 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01 RAILWAY POLICE	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004725	2 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	111 RAILWAY POLICE	12 HOME AFFAIRS	NT V 228	21/09/2020	55470 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01 RAILWAY POLICE	
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202004703	7 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 13	01/09/2020	79788 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 POLICE HOSPITALS	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN092020047042	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	18	01/09/2020	22902	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01	POLICE HOSPITALS
VN092020047050	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	26	01/09/2020	25514	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01	POLICE HOSPITALS
VN092020047097	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V	73	03/09/2020	42907	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	POLICE HOSPITALS
VN092020047224	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	200	15/09/2020	136792	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01	RAILWAY POLICE
VN092020047253	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	229	21/09/2020	50269	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01	RAILWAY POLICE
VN092020047255	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	231	21/09/2020	41813	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01	RAILWAY POLICE
VN092020047352	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	328	28/09/2020	18946	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01	RAILWAY POLICE
VN092020047179	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	155	09/09/2020	2254	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01	RAILWAY POLICE
VN092020047178	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	154	09/09/2020	22811	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01	RAILWAY POLICE
VN092020047145	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	121	03/09/2020	116127	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01	RAILWAY POLICE
VN092020047134	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V	110	03/09/2020	6012144	13061	ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	01	RAILWAY POLICE
VN092020047103	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE						00	NO SUB MAJOR HEAD			111	RAILWAY POLICE										01	RAILWAY POLICE

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 79 03/09/2020 1044426 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047032 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 8 01/09/2020 564339 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047035 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 11 01/09/2020 240408 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047052 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 02/09/2020 541665 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047080 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 56 02/09/2020 10567633 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047085 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 61 02/09/2020 60815120 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047104 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 80 03/09/2020 534171 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047120 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 111 RAILWAY POLICE 01 RAILWAY POLICE

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 96 03/09/2020 1430714 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047031 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 7 01/09/2020 30105 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047049 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 25 01/09/2020 48717 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047053 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 02/09/2020 15721231 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047055 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 31 02/09/2020 9999917 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047057 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 02/09/2020 9967991 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047059 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 02/09/2020 22269088 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047060 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004706I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 36	02/09/2020	54071976	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004706J	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 37	02/09/2020	42933878	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004706K	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 38	02/09/2020	9644010	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004706L	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 39	02/09/2020	713535	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004706M	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 40	02/09/2020	10206340	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004707	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 43	02/09/2020	7953579	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004708Z	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 58	02/09/2020	1483435	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004717	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 148	09/09/2020	83378	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004715I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 130	03/09/2020	89178	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004723Z	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 208	17/09/2020	71789	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004712G	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 102	03/09/2020	2570672	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004712H	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 104	03/09/2020	15184052	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004715Z	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 128	03/09/2020	279389	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004716I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 132	03/09/2020	1126999	13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA	01 DISTRICT POLICE (PROPER)
							0000 00 NO DETAILED HEAD				
							2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004723I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300	2055 POLICE	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE						01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 209 17/09/2020 113437 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047054 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 30 02/09/2020 253310 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047028 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 01/09/2020 400795 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047029 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 01/09/2020 488177 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047030 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 6 01/09/2020 51028 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047033 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 01/09/2020 32771 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047034 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 01/09/2020 218767 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047036 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 01/09/2020 968662 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047038 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14 01/09/2020 377716 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047041 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 17 01/09/2020 247898 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047043 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 19 01/09/2020 43255 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047044 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 20 01/09/2020 691931 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047046 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22 01/09/2020 230334 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047047 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 01/09/2020 570513 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047048 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE

									0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				
VN09202004705I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 24	01/09/2020	456718	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004705I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 27	01/09/2020	183973	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004705I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 34	02/09/2020	23440345	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004706I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 42	02/09/2020	7239	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004706I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 44	02/09/2020	13181647	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004706I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 45	02/09/2020	18828865	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004707I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 46	02/09/2020	21490634	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004707I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 47	02/09/2020	12579368	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004707I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 48	02/09/2020	50746	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SPECIAL POLICE
VN09202004708I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 49	02/09/2020	152252	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SPECIAL POLICE
VN09202004708I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 60	02/09/2020	933789	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004708I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 62	02/09/2020	19721205	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004708I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 64	02/09/2020	67365	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004709I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES	0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 67	02/09/2020	2572021	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004709I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE	00 NO SUB MAJOR HEAD		01 SALARIES		104 SPECIAL POLICE								01 SPECIAL POLICE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			01	SALARIES			12	HOME AFFAIRS	NT	V	72	02/09/2020	10323873	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA		
VN092020047098	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	74	03/09/2020	16879431	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SPECIAL POLICE
VN092020047100	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	76	03/09/2020	14858606	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SPECIAL POLICE
VN092020047106	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	82	03/09/2020	324058	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMENDANT IST COMMANDO BTN, BAHADURGARH,PATIALA	01	SPECIAL POLICE
VN092020047108	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	84	03/09/2020	726136	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SPECIAL POLICE
VN092020047112	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	88	03/09/2020	657387	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01	SPECIAL POLICE
VN092020047249	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	225	21/09/2020	40864	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SPECIAL POLICE
VN092020047256	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	232	21/09/2020	42336	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SPECIAL POLICE
VN092020047260	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	236	25/09/2020	182506	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMENDANT IST COMMANDO BTN, BAHADURGARH,PATIALA	01	SPECIAL POLICE
VN092020047261	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	237	25/09/2020	682059	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01	SPECIAL POLICE
VN092020047265	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	241	25/09/2020	17049	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01	SPECIAL POLICE
VN092020047264	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	240	25/09/2020	63026	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01	SPECIAL POLICE

VN09202004726	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 242	25/09/2020	179886	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004726	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 243	25/09/2020	10930	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004726	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 244	25/09/2020	84807	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004726	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 245	25/09/2020	99611	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004714	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 124	03/09/2020	80513	13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004714	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 125	03/09/2020	54345	13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE
VN09202004714	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 120	03/09/2020	59343	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004712	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 101	03/09/2020	767021	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004712	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 103	03/09/2020	11758820	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004712	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 105	03/09/2020	122404	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004713	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 106	03/09/2020	142443	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004713	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 107	03/09/2020	251207	13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE
VN09202004713	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 108	03/09/2020	1088485	13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004713	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 112	03/09/2020	5900856	13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE

VN09202004713 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 114	03/09/2020	1978337	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004713 9 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 115	03/09/2020	609597	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004714 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 117	03/09/2020	4157120	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004714 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 118	03/09/2020	5323059	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004715 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 127	03/09/2020	3503373	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004715 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 129	03/09/2020	660561	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE
VN09202004715 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 134	03/09/2020	2478424	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004712 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 100	03/09/2020	150892	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004712 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 98	03/09/2020	180073	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004712 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 97	03/09/2020	346438	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SPECIAL POLICE
VN09202004711 9 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 95	03/09/2020	110297	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004711 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 94	03/09/2020	562971	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004711 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 93	03/09/2020	180758	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004711 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 90	03/09/2020	346520	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE

VN09202004711 3	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 89	03/09/2020	264750 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SPECIAL POLICE
VN09202004711 0	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 86	03/09/2020	118188 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004710 9	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 85	03/09/2020	32760 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004710 5	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 81	03/09/2020	104169 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004710 1	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 77	03/09/2020	174960 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE
VN09202004709 9	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 75	03/09/2020	64890 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE
VN09202004709 5	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 71	02/09/2020	6624416 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004709 4	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 70	02/09/2020	152085 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004709 3	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 69	02/09/2020	54483 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004709 2	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 68	02/09/2020	3350907 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004708 7	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 63	02/09/2020	259102 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P., BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004708 3	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 59	02/09/2020	260823 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE
VN09202004721 8	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 194	14/09/2020	41891 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE
VN09202004724 3	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 219	18/09/2020	41534 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE

VN0620200046347 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 99	02/06/2020	871135 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 SPECIAL POLICE
VN0920200047270 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 246	25/09/2020	77335 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN0920200047349 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 325	28/09/2020	9949 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN0920200047350 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 326	28/09/2020	34080 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN0920200047351 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 327	28/09/2020	49289 13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN0920200047353 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 329	28/09/2020	70463 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN0920200047180 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 156	10/09/2020	21269 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN0920200047175 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 151	09/09/2020	27000 13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SPECIAL POLICE
VN0920200047174 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 150	09/09/2020	40240 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE
VN0920200047160 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 136	03/09/2020	161326 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN0920200047159 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 135	03/09/2020	318001 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN0920200047157 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 133	03/09/2020	347007 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN0920200047185 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 161	10/09/2020	7323 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN0920200047200 01/09/2020 N DC02 A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 176	10/09/2020	98265 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE

VN092020047201 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 177 11/09/2020 78275 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047202 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 178 11/09/2020 65257 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047203 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 179 11/09/2020 35672 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047204 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 180 11/09/2020 486162 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047205 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 181 11/09/2020 1947 13497 INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP,BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047206 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 182 11/09/2020 50497 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047208 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 184 11/09/2020 70990 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN092020047207 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 183 11/09/2020 791410 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047209 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 185 11/09/2020 18593 13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047212 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 188 14/09/2020 9770 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047213 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 189 14/09/2020 21630 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047214 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 190 14/09/2020 21630 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004721	5	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 191	14/09/2020	17368	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004721	7	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 193	14/09/2020	15447	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004722	1	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 197	14/09/2020	9780	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004722	2	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 198	14/09/2020	2435	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004722	3	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 199	15/09/2020	24577	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004722	5	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 201	15/09/2020	74298	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004722	6	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 202	15/09/2020	4556	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004722	9	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 205	16/09/2020	3093	13066	DIG,DIG/ADMN/INDIAN RESERVE BNG,PATIALA	01 SPECIAL POLICE
VN09202004723	0	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 206	16/09/2020	71401	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004723	4	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 210	17/09/2020	98515	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004723	5	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 211	17/09/2020	29821	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004724	5	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 221	21/09/2020	15382	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004724	6	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 222	21/09/2020	40114	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN09202004724	7	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	104 SPECIAL POLICE	12	HOME AFFAIRS	NT V 223	21/09/2020	14168	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE

VN09202004724	8	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V 224	21/09/2020	16397	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SPECIAL POLICE
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004721	1	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 187	14/09/2020	41018	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004721	9	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 195	14/09/2020	43133	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004722	0	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 196	14/09/2020	99088	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004724	2	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 218	18/09/2020	20680	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004726	2	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 238	25/09/2020	93285	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004726	3	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 239	25/09/2020	18881	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004727	1	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 247	25/09/2020	42950	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004727	2	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 248	25/09/2020	11195	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004727	4	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 250	25/09/2020	86796	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004727	3	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 249	25/09/2020	244310	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004716	6	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 142	04/09/2020	329966	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004713	5	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 111	03/09/2020	185052	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004714	0	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1300	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 116	03/09/2020	854721	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
							0000	00	NO DETAILED HEAD																
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	

VN09202004711S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 91 03/09/2020 90117 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004705S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 32 02/09/2020 592867 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004707S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 50 02/09/2020 167176 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004707S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 51 02/09/2020 1188143 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004707S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 52 02/09/2020 1742291 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004707S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 53 02/09/2020 2315695 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004707S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 54 02/09/2020 2681583 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004707S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 55 02/09/2020 2058207 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004708S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 57 02/09/2020 6464351 13064 SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202002874S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 1 03/09/2020 77831 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002874S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 2 04/09/2020 97819 13582 SENIOR TECHNICAL OFICER,INDUSTRIAL DEVELOPMENT CUM QUALITY MARKING CENTRE(ENGINEERING), PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002874S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 3 04/09/2020 311026 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002875S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 4 04/09/2020 180695 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002875S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 12 14/09/2020 351340 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202006287S2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 6 04/09/2020 659191 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202006287S3 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 7 04/09/2020 396879 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202006287S4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 8 04/09/2020 127447 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202006287S5 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 9 11/09/2020 15057 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202006287S1 01/09/2020 N DC02 A Pay and Allowances Vouchers 1300 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 13 INDUSTRIES NT V 5 04/09/2020 253864 13581 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202004735S 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 1 01/09/2020 23352 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN06202004657 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 11 03/06/2020 153301 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004736 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 10 02/09/2020 134395 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004738 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 29 03/09/2020 235250 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004738 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 34 03/09/2020 211465 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004736 0 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 6 01/09/2020 45878 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004738 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 28 02/09/2020 85594 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004738 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 32 03/09/2020 196161 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004735 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 2 01/09/2020 13699 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020047357	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	3	01/09/2020	385946	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047358	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	4	01/09/2020	316399	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047359	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	5	01/09/2020	260840	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047361	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	7	01/09/2020	219952	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047365	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	11	02/09/2020	591608	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047366	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	12	02/09/2020	116972	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047368	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	14	02/09/2020	1045858	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047369	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	15	02/09/2020	5271170	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047370	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	16	02/09/2020	3968933	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047371	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	17	02/09/2020	7605315	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047372	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	18	02/09/2020	6158995	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)
VN092020047373	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1400	2055	POLICE	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	19	02/09/2020	7539094	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01	DISTRICT POLICE (PROPER)

																2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047374	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 20	02/09/2020	5594333	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047375	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 21	02/09/2020	1395105	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047376	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 22	02/09/2020	9189071	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047377	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 23	02/09/2020	5603781	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047378	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 24	02/09/2020	2043843	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047379	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 25	02/09/2020	2743054	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047380	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 26	02/09/2020	4479203	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047384	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 30	03/09/2020	324518	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047385	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 31	03/09/2020	401274	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047387	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 33	03/09/2020	162860	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047389	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 35	03/09/2020	157970	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047391	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 37	03/09/2020	530173	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047392	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 38	03/09/2020	150484	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047393	01/09/2020	N DC02 A	Pay and Allowances Vouchers	1400	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 39	03/09/2020	218121	14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004739 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 40 03/09/2020 137099 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004739 5 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 41 04/09/2020 64136 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004740 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 49 17/09/2020 94068 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004740 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 50 22/09/2020 10815 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004740 5 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 51 22/09/2020 9768 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN06202004657 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 6 03/06/2020 115385 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN06202004657 5 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 9 03/06/2020 895570 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004738 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 27 02/09/2020 155332 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004739 0 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 36 03/09/2020 73959 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004736 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 13 02/09/2020 64545 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004736 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 1400 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 9 02/09/2020 133980 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004743 0 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 11 02/09/2020 103046 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004745 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 13 02/09/2020 15893337 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004748 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 67 11/09/2020 112186 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004748 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 68 11/09/2020 245322 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004749 5 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 76 16/09/2020 60428 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004750 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 82 22/09/2020 11309 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004750 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 83 22/09/2020 28757 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004750 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 84 22/09/2020 290932 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004750 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 85 22/09/2020 345682 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004750 5 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 86 22/09/2020 54963 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004751 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 98 24/09/2020 25128 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004752 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 105 25/09/2020 20963 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004743 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 15 02/09/2020 19460549 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004743 5 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 16 02/09/2020 12761350 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004743 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 17 02/09/2020 505768 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004745 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 33 02/09/2020 650939 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004746 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 34 03/09/2020 655296 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004747 4	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 55	03/09/2020	1693447	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 CRIMINAL INVESTIGATION DEPARTMENT
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004747 1	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 52	03/09/2020	244260	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 CRIMINAL INVESTIGATION DEPARTMENT
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004745 5	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 36	03/09/2020	97898	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 POLICE HOSPITALS
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004746 7	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 48	03/09/2020	216449	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 POLICE HOSPITALS
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004746 8	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 49	03/09/2020	84824	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 POLICE HOSPITALS
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004742 1	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 2	01/09/2020	37866	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 POLICE HOSPITALS
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004742 6	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 7	01/09/2020	36651	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 POLICE HOSPITALS
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004743 1	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 12	02/09/2020	171886	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 POLICE HOSPITALS
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004743 3	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 14	02/09/2020	163789	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 POLICE HOSPITALS
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004743 7	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 18	02/09/2020	520566	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004743 8	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 19	02/09/2020	35558310	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004743 9	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 20	02/09/2020	23926666	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004744 4	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 25	02/09/2020	5303588	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004744 5	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 26	02/09/2020	1999645	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN092020047446	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	27	02/09/2020	4872616	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047447	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	28	02/09/2020	4688437	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047448	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	29	02/09/2020	4662363	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047449	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	30	02/09/2020	4920017	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047450	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	31	02/09/2020	4843504	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047460	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	41	03/09/2020	647075	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047461	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	42	03/09/2020	235046	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047462	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	43	03/09/2020	174649	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047463	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	44	03/09/2020	144053	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047464	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	45	03/09/2020	860618	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047465	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	46	03/09/2020	165930	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN092020047466	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055	POLICE						00	NO SUB MAJOR HEAD			109	DISTRICT POLICE										01	DISTRICT POLICE (PROPER)

						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN09202004746	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004747	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004748	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004749	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004750	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004751	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004752	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004753	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004754	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004755	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004756	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004757	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004758	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004759	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004760	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004761	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004762	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004763	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004764	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004765	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004766	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004767	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004768	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004769	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004770	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004772	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004773	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004774	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004775	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004776	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004777	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004778	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004779	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004780	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004781	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004782	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004783	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004784	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004785	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004786	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004787	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004788	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004789	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004790	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004791	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	
VN09202004792	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	

VN09202004746	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 47	03/09/2020	91054	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004747	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 50	03/09/2020	311009	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004748	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 51	03/09/2020	973733	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004749	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 53	03/09/2020	493658	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004750	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 6	01/09/2020	1195392	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004751	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 8	01/09/2020	757096	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004752	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 56	03/09/2020	4780374	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004753	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 57	03/09/2020	4916259	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004754	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 58	03/09/2020	4755163	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004755	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 59	03/09/2020	4575417	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004756	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 60	07/09/2020	81415	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004757	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 61	08/09/2020	93924	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004758	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 62	09/09/2020	51178	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004759	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 70	14/09/2020	113437	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	DISTRICT POLICE (PROPER)
VN09202004760	109	DISTRICT POLICE								01	DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 73 15/09/2020 340080 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047494 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 75 15/09/2020 91302 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047496 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 77 17/09/2020 87642 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047522 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 103 24/09/2020 43606 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047440 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 21 02/09/2020 330353 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047441 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22 02/09/2020 4908307 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047442 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 23 02/09/2020 417779 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047443 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 02/09/2020 4111730 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047454 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 03/09/2020 89098 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047457 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 03/09/2020 16380 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047456 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 03/09/2020 803354 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047458 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 39 03/09/2020 17836 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047459 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 03/09/2020 16874 15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047473 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 54 03/09/2020 103674 15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047523 01/09/2020 N DC02 A Pay and Allowances Vouchers 1500 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE

											0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 104	25/09/2020	34335	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047420	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055 POLICE	00 NO SUB MAJOR HEAD	104 SPECIAL POLICE	01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 1	01/09/2020	770661	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047422	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055 POLICE	00 NO SUB MAJOR HEAD	104 SPECIAL POLICE	01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 3	01/09/2020	348575	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047423	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055 POLICE	00 NO SUB MAJOR HEAD	104 SPECIAL POLICE	01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 4	01/09/2020	679231	15040	SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047429	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2055 POLICE	00 NO SUB MAJOR HEAD	104 SPECIAL POLICE	01 SPECIAL POLICE	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 10	02/09/2020	15178987	15002	COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020028763	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	13 INDUSTRIES	NT V 7	21/09/2020	58654	15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028764	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	13 INDUSTRIES	NT V 8	21/09/2020	12763	15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028765	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	13 INDUSTRIES	NT V 9	28/09/2020	12397	15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028768	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	13 INDUSTRIES	NT V 3	02/09/2020	92687	15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028769	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	13 INDUSTRIES	NT V 4	02/09/2020	68749	15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028770	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	13 INDUSTRIES	NT V 5	03/09/2020	453937	15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028767	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	13 INDUSTRIES	NT V 2	02/09/2020	27488	15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020028766	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1500	2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	13 INDUSTRIES	NT V 1	02/09/2020	86098	15278	DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020074464	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055 POLICE	00 NO SUB MAJOR HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 CRIMINAL INVESTIGATION DEPARTMENT	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 1	28/09/2020	585446	16001	DUMMY,DUMMY,DUMMY	9901 DUMMY,DUMMY,DUMMY
VN092020074465	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055 POLICE	00 NO SUB MAJOR HEAD	101 CRIMINAL INVESTIGATION AND VIGILANCE	01 CRIMINAL INVESTIGATION DEPARTMENT									

					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007446	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	2	28/09/2020	1249996	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007446	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	3	28/09/2020	400429	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007446	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	4	28/09/2020	270084	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007446	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	5	28/09/2020	183708	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007446	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	6	28/09/2020	2886	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007447	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	14	28/09/2020	5000	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007447	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	8	28/09/2020	9096	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007447	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	9	28/09/2020	25480	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007447	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	10	28/09/2020	15200	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007447	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	11	28/09/2020	25165	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007447	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	12	28/09/2020	2405	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007447	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	13	28/09/2020	4810	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007447	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1600	2055	POLICE	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	7	28/09/2020	1228	16001	DUMMY,DUMMY,DUMMY				01	CRIMINAL INVESTIGATION DEPARTMENT
					0000 00 NO DETAILED HEAD										
					9901 DUMMY,DUMMY,DUMMY										
VN09202007456	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	15	04/09/2020	1299999	18143	SR.SUPDT. OF POLICE,MOGA,MOGA				01	DISTRICT POLICE (PROPER)
					0000 00 NO DETAILED HEAD										
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202007562	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055	POLICE	00	NO SUB MAJOR HEAD			109	DISTRICT POLICE													01	DISTRICT POLICE (PROPER)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		01 SALARIES		12 HOME AFFAIRS	NT	V	13	04/09/2020	1815073	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	
VN092020047561	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	12	04/09/2020	4581972	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN092020047560	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	11	04/09/2020	18283855	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN092020047559	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	10	03/09/2020	933967	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN092020047558	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	9	02/09/2020	19974441	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN092020047557	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	8	02/09/2020	77948	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN092020047551	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	2	02/09/2020	53059	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN092020047552	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	3	02/09/2020	281190	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN092020047554	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	5	02/09/2020	25930	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN092020047555	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	6	02/09/2020	81119	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN092020047556	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	7	02/09/2020	26666	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN092020047563	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	1800	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	14	04/09/2020	1065906	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)

VN09202004754	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 18	15/09/2020	289529	18143 SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN09202004754	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 19	15/09/2020	216886	18143 SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN09202004754	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 22	22/09/2020	280714	18143 SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN09202004754	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 1	02/09/2020	40421795	18143 SR.SUPDT. OF POLICE,MOGA,MOGA	01 DISTRICT POLICE (PROPER)
VN09202028709	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 3	01/09/2020	26667	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01 DIRECTION
VN09202028707	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 1	01/09/2020	126372	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01 DIRECTION
VN09202028712	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 6	04/09/2020	188669	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01 DIRECTION
VN09202028711	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 5	04/09/2020	76407	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01 DIRECTION
VN09202028710	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 4	03/09/2020	110511	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01 DIRECTION
VN09202028708	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 2	01/09/2020	34810	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01 DIRECTION
VN09202028706	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 10	17/09/2020	76457	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01 DIRECTION
VN09202028705	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1800 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 9	17/09/2020	76457	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01 DIRECTION
VN09202047591	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 17	03/09/2020	81229	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202047589	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 6	02/09/2020	66525	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)

VN09202004757	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 5	02/09/2020	128265	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004758	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 4	02/09/2020	19628126	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004762	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 8	02/09/2020	16679174	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004763	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 9	02/09/2020	941871	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004764	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 10	02/09/2020	1792829	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004765	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 11	02/09/2020	16527389	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004766	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 12	02/09/2020	16852101	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004767	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 13	02/09/2020	259560	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004768	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 14	02/09/2020	771432	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004769	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 15	02/09/2020	2060886	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004770	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 16	02/09/2020	3217743	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004771	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 7	02/09/2020	19454017	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004772	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 18	03/09/2020	440122	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004773	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 19	03/09/2020	256483	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)

VN09202004759	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 20	03/09/2020	79367	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 01 DISTRICT POLICE (PROPER)
VN09202004759	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 21	03/09/2020	236822	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 01 DISTRICT POLICE (PROPER)
VN09202004759	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 22	03/09/2020	803520	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 01 DISTRICT POLICE (PROPER)
VN09202004759	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 23	03/09/2020	146350	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 01 DISTRICT POLICE (PROPER)
VN09202004759	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 24	03/09/2020	90354	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 01 DISTRICT POLICE (PROPER)
VN09202004757	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 2	01/09/2020	59068	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 01 DISTRICT POLICE (PROPER)
VN09202004757	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 3	01/09/2020	300492	19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR 01 DISTRICT POLICE (PROPER)
VN09202002873	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 2	02/09/2020	125340	19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 01 DIRECTION
VN09202002874	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 4	04/09/2020	315822	19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 01 DIRECTION
VN09202002873	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 3	04/09/2020	161991	19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 01 DIRECTION
VN09202002873	01/09/2020	N	DC02	A Pay and Allowances Vouchers	1900 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 1	02/09/2020	160813	19141 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MUKATSAR 01 DIRECTION
VN09202004762	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 13	03/09/2020	531095	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 01 DISTRICT POLICE (PROPER)
VN09202004760	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 7	02/09/2020	880636	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 01 DISTRICT POLICE (PROPER)
VN09202004760	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 6	02/09/2020	29920885	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR 01 DISTRICT POLICE (PROPER)

VN092020047604	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 5	02/09/2020	8307734	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020047602	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 3	01/09/2020	154785	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020047608	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 9	02/09/2020	4348328	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020047609	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 10	02/09/2020	27069998	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020047610	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 11	03/09/2020	162193	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020047611	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 12	03/09/2020	74409	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020047607	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 8	02/09/2020	799708	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020047613	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 14	03/09/2020	931628	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020047614	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 15	03/09/2020	337962	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020047600	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 1	01/09/2020	23025	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020047601	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 2	01/09/2020	65669	20092 SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN092020028745	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 5	03/09/2020	83175	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION
VN092020028744	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 4	03/09/2020	32947	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION
VN092020028743	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 3	03/09/2020	49832	20040 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020028742	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	2	03/09/2020	126918	20040	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	01	DIRECTION
VN092020028741	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2000	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	1	03/09/2020	137353	20040	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	01	DIRECTION
VN092020047713	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT	V	168	17/09/2020	1197	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	03	CHEMICAL LABORATORY
VN092020047714	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT	V	169	17/09/2020	86520	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	03	CHEMICAL LABORATORY
VN092020047715	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT	V	170	17/09/2020	38181	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	03	CHEMICAL LABORATORY
VN092020047738	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT	V	193	23/09/2020	173040	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	03	CHEMICAL LABORATORY
VN092020047974	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT	V	84	03/09/2020	431700	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	03	CHEMICAL LABORATORY
VN092020047975	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT	V	85	03/09/2020	343638	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	03	CHEMICAL LABORATORY
VN092020047976	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT	V	86	03/09/2020	248876	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	03	CHEMICAL LABORATORY
VN092020047977	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT	V	87	03/09/2020	194219	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	03	CHEMICAL LABORATORY
VN092020047978	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT	V	88	03/09/2020	256849	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	03	CHEMICAL LABORATORY
VN092020047979	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055	POLICE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT	V	89	03/09/2020	21630	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	03	CHEMICAL LABORATORY

VN092020047895	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT V 5	01/09/2020	235787	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB	03	CHEMICAL LABORATORY GOVERNMENT,KHARAR
VN092020047896	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT V 6	01/09/2020	31785	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB	03	CHEMICAL LABORATORY GOVERNMENT,KHARAR
VN092020047930	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT V 40	02/09/2020	124397	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB	03	CHEMICAL LABORATORY GOVERNMENT,KHARAR
VN092020047931	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT V 41	02/09/2020	181863	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB	03	CHEMICAL LABORATORY GOVERNMENT,KHARAR
VN092020047932	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT V 42	02/09/2020	90663	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB	03	CHEMICAL LABORATORY GOVERNMENT,KHARAR
VN092020047933	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT V 43	02/09/2020	32445	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB	03	CHEMICAL LABORATORY GOVERNMENT,KHARAR
VN092020048013	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 123	09/09/2020	175236	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN092020048014	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 124	09/09/2020	78590	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN092020048015	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 125	09/09/2020	302583	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN092020048016	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 126	09/09/2020	58367	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN092020047934	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 44	02/09/2020	178128	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN092020047968	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 78	03/09/2020	1606465	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN092020047877	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 332	29/09/2020	94499	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN092020047986	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT V 96	03/09/2020	86733	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	POLICE HOSPITALS

VN09202004799	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS
VN09202004799	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS
VN09202004799	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS
VN09202004792	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS
VN09202004801	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS
VN09202004743	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS
VN09202004980	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS
VN09202004981	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS
VN09202004982	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS
VN09202004983	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS
VN09202004984	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS
VN09202004985	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS
VN09202004708	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS
VN09202004801	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	116	FORENSIC SCIENCE	12	HOME AFFAIRS

01 POLICE HOSPITALS	NT V 104	03/09/2020	171889	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
01 POLICE HOSPITALS	NT V 105	03/09/2020	200096	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
01 POLICE HOSPITALS	NT V 109	03/09/2020	106592	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
01 POLICE HOSPITALS	NT V 2	01/09/2020	9444	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI				
01 POLICE HOSPITALS	NT V 11	01/09/2020	19229	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI				
01 FORENSIC SCIENCE	NT V 53	02/09/2020	516855	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI				
01 FORENSIC SCIENCE	NT V 90	03/09/2020	371667	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
01 FORENSIC SCIENCE	NT V 91	03/09/2020	152570	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
01 FORENSIC SCIENCE	NT V 92	03/09/2020	1060733	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
01 FORENSIC SCIENCE	NT V 93	03/09/2020	134215	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
01 FORENSIC SCIENCE	NT V 94	03/09/2020	57097	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
01 FORENSIC SCIENCE	NT V 95	03/09/2020	309046	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI				
01 FORENSIC SCIENCE	NT V 158	11/09/2020	184724	21291	CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR				
01 FORENSIC SCIENCE	NT V 111	03/09/2020	137944	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI				

VN092020047897	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 7	01/09/2020	91390	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020047904	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 14	01/09/2020	26747	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020047905	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 15	01/09/2020	173774	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020047910	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 20	02/09/2020	503083	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020047911	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 21	02/09/2020	485627	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020047951	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 61	03/09/2020	228488	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)
VN092020047952	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 62	03/09/2020	1561951	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)
VN092020047963	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 73	03/09/2020	318473	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)
VN092020047964	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 74	03/09/2020	247160	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)
VN092020047965	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 75	03/09/2020	149074	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)
VN092020047966	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 76	03/09/2020	318315	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)
VN092020047967	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 77	03/09/2020	16380	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)
VN092020047969	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 79	03/09/2020	787386	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)
VN092020047970	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 80	03/09/2020	37537513	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)

VN09202004797I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 81	03/09/2020	7631895	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN09202004797J	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 83	03/09/2020	24488579	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN09202004770I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 164	16/09/2020	14958	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN09202004770J	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 159	11/09/2020	190510	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN09202004800I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 117	07/09/2020	14958	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN09202004808I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 118	07/09/2020	14338	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN09202004809I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 119	07/09/2020	67667	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN09202004810I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 120	08/09/2020	128657	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN09202004774O	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 195	24/09/2020	55775	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
VN09202004791I	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 23	02/09/2020	198770	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202004791J	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 24	02/09/2020	1455469	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202004791O	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 26	02/09/2020	194670	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202004791P	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 28	02/09/2020	2728357	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202004791Q	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 29	02/09/2020	867206	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG		TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020047917	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	27	02/09/2020	6880549	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047920	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	30	02/09/2020	521554	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047921	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	31	02/09/2020	622607	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047923	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	33	02/09/2020	3852768	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047924	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	34	02/09/2020	3513158	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047922	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	32	02/09/2020	167369	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	02	AGENCY POLICE
VN092020047712	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	167	17/09/2020	73649	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047722	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	177	18/09/2020	10815	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047721	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	176	18/09/2020	21982	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047720	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	175	18/09/2020	25191	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047693	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	148	11/09/2020	44912	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047695	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	150	11/09/2020	45969	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047696	01/09/2020	N	DC02	A	Pay and Allowances Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	151	11/09/2020	7546	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE

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VN092020047692 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 147	11/09/2020	13050	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047691 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 146	11/09/2020	3958	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047941 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 51	02/09/2020	17483932	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047987 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 97	03/09/2020	193875	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047988 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 98	03/09/2020	112960	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047989 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 99	03/09/2020	618618	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047899 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 9	01/09/2020	463961	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047900 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 10	01/09/2020	792911	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047907 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 17	01/09/2020	604245	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047908 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 18	01/09/2020	318217	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047929 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 39	02/09/2020	12077961	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047935 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 45	02/09/2020	88328	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE
VN092020047936 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 46	02/09/2020	15857488	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004793 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 47 02/09/2020 11694 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004793 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 48 02/09/2020 16799205 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004793 9 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 49 02/09/2020 11875144 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004801 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 121 09/09/2020 62117 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004799 0 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 100 03/09/2020 6383270 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004799 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 102 03/09/2020 3724116 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004799 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 103 03/09/2020 2759772 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004799 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 106 03/09/2020 137252 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004799 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 108 03/09/2020 515207 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004788 0 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 335 30/09/2020 15386 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004794 0 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 50 02/09/2020 2727022 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004769 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 149 11/09/2020 24486 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004787 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 333 30/09/2020 722080 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004787 9 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 334 30/09/2020 94431 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE

	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																		
VN09202004769	7 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 152	11/09/2020	66651	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004770	5 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 155	11/09/2020	40951	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004770	6 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 156	11/09/2020	40951	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004770	2 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 165	16/09/2020	15407	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004784	2 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 52	02/09/2020	17930682	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004784	4 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 54	03/09/2020	629068	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004784	5 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 55	03/09/2020	133617	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004784	6 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 56	03/09/2020	38842028	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004784	7 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 57	03/09/2020	6129	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004784	8 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 58	03/09/2020	55875	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004784	9 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 59	03/09/2020	72588	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004785	0 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 60	03/09/2020	3303981	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)						
VN09202004787	2 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 327	28/09/2020	103137	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT						
VN09202004769	8 01/09/2020 N DC02 A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 153	11/09/2020	227941	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT						

	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004704	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 154	11/09/2020	10815	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004711	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 161	15/09/2020	44714	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004699	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 162	15/09/2020	44614	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004703	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 166	16/09/2020	50802	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004716	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 171	17/09/2020	42705	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004719	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 174	17/09/2020	73515	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004723	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 178	18/09/2020	175294	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004749	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 204	25/09/2020	40476	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004750	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 205	25/09/2020	26920	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004751	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 206	25/09/2020	19375	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004752	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 207	25/09/2020	158579	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004753	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 208	25/09/2020	10031	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004754	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 209	25/09/2020	15558	21401	01 CRIMINAL INVESTIGATION DEPARTMENT
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004755	01/09/2020	N	DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 210	25/09/2020	96242	21401	01 CRIMINAL INVESTIGATION DEPARTMENT

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004775 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 211 25/09/2020 22543 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004775 7 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 212 25/09/2020 47389 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004775 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 213 25/09/2020 36975 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004775 9 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 214 25/09/2020 41512 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004776 0 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 215 25/09/2020 33529 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004776 1 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 216 25/09/2020 137064 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004776 2 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 217 25/09/2020 837336 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004776 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 218 25/09/2020 114258 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004776 4 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 219 25/09/2020 18335 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004787 5 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 330 29/09/2020 729810 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004795 3 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 63 03/09/2020 1737849 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004795 5 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 65 03/09/2020 680662 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004795 6 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 66 03/09/2020 2309597 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004795 8 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 01 SALARIES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 68 03/09/2020 2012185 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT DTL_HEAD_DESC																	
						CCO_	CCO																	
VN0920200047959	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	69	03/09/2020	3076811	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200047960	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	70	03/09/2020	414029	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200047961	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	71	03/09/2020	195731	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200047962	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	72	03/09/2020	137399	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200047724	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	179	18/09/2020	104814	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200047726	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	181	22/09/2020	12515	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200047727	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	182	22/09/2020	9651	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200047728	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	183	22/09/2020	25589	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200047729	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	184	22/09/2020	10168	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200047730	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	185	22/09/2020	27074	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200047991	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT
						0000	00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	101	03/09/2020	1272379	21329	INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI		
						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200048005	01/09/2020	N	DC02	A	Pay and Allowances Vouchers		2100 2055 POLICE	00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 115 07/09/2020 162122 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048006 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 116 07/09/2020 93784 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047731 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 186 22/09/2020 55565 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047732 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 187 22/09/2020 30129 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047733 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 188 22/09/2020 32956 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047734 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 189 22/09/2020 155374 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047735 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 190 22/09/2020 54571 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047925 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 02/09/2020 1608496 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047926 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 36 02/09/2020 16468031 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047927 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 02/09/2020 19010862 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047710 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 160 14/09/2020 77766 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047736 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 191 22/09/2020 43499 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047737 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 192 22/09/2020 92375 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047876 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 331 29/09/2020 736316 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047954 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 02 AGENCY POLICE

			0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,				01 SALARIES		12 HOME AFFAIRS	NT V 64	03/09/2020	116325 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI		
VN09202004795	7 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 67	03/09/2020	193455 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	02 AGENCY POLICE	
VN09202004789	1 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 1	01/09/2020	25701 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004789	3 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 3	01/09/2020	207486 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004789	4 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 4	01/09/2020	145050 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004789	8 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 8	01/09/2020	74102 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004790	2 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 12	01/09/2020	881561 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202004791	2 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 22	02/09/2020	11116243 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	
VN09202007441	4 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2250 OTHER SOCIAL SERVICES 0000 00 NO DETAILED HEAD 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 12 HOME AFFAIRS		NT V 1	02/09/2020	49220 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI	01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	
VN09202007441	6 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2250 OTHER SOCIAL SERVICES 0000 00 NO DETAILED HEAD 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 12 HOME AFFAIRS		NT V 3	03/09/2020	162853 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI	01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	
VN09202007441	7 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2250 OTHER SOCIAL SERVICES 0000 00 NO DETAILED HEAD 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 12 HOME AFFAIRS		NT V 4	03/09/2020	66755 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI	01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	
VN09202007441	5 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2250 OTHER SOCIAL SERVICES 0000 00 NO DETAILED HEAD 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 12 HOME AFFAIRS		NT V 2	03/09/2020	9022 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI	01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS	
VN09202002872	7 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES		NT V 6	02/09/2020	142941 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	01 DIRECTION	
VN09202002872	8 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD		01 SALARIES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES		NT V 7	03/09/2020	76411 21045 SENIOR TECHNICAL OFFICER GOVT INDUSTRIAL DEV-CUM-QUALITY MARKETING CENTRE(ENGG),MOHALI,MOHALI	01 DIRECTION	
VN09202002872	9 01/09/2020	N DC02	A Pay and Allowances Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES	00 NO SUB MAJOR HEAD		01 SALARIES	001 DIRECTION AND ADMINISTRATION					01 DIRECTION	

0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 8 03/09/2020 166306 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028730 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 9 03/09/2020 125030 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028731 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 10 03/09/2020 61146 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028732 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 11 03/09/2020 400479 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028734 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 13 09/09/2020 63282 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028715 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 16 11/09/2020 76511 21045 SENIOR TECHNICAL OFFICER GOVT INDUSTRIAL DEV-CUM-QUALITY MARKETING CENTRE(ENGG),MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028722 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 1 02/09/2020 324075 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028726 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 5 02/09/2020 26767 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028725 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 4 02/09/2020 55223 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028733 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 107 SERICULTURE INDUSTRIES 01 DEVELOPMENT OF SERICULTURE
0000 00 NO DETAILED HEAD 01 SALARIES 34 HORTICULTURE NT V 12 04/09/2020 31772 21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020028723 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 2 02/09/2020 17335 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020028724 01/09/2020 N DC02 A Pay and Allowances Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 13 INDUSTRIES NT V 3 02/09/2020 18965 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020048148 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 10 02/09/2020 641372 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048147 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 9 02/09/2020 1440404 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048150 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 12 02/09/2020 16201420 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048151 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 13 02/09/2020 55530417 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048152 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 14 02/09/2020 27635638 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048153 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 02/09/2020 7087662 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048139 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 1 02/09/2020 31388 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048143 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 113 WELFARE OF POLICE PERSONNEL 01 POLICE HOSPITALS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 5 02/09/2020 31300 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048124 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 28 11/09/2020 49552 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048125 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 29 15/09/2020 79454 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048127 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 31 17/09/2020 853781 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048129 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 33 22/09/2020 74137 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048136 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 40 25/09/2020 58797 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048138 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42 25/09/2020 4374 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048140 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 2 02/09/2020 497490 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048142 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 4 02/09/2020 68507 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048141 01/09/2020 N DC02 A Pay and Allowances Vouchers 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 3 | 02/09/2020 | 14102 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004144 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 6 | 02/09/2020 | 125790 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN09202004161 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 23 | 07/09/2020 | 670002 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004160 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 22 | 07/09/2020 | 90132 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004159 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 21 | 03/09/2020 | 81646 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004158 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 20 | 03/09/2020 | 95853 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004157 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 19 | 03/09/2020 | 67626 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004155 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 17 | 03/09/2020 | 123327 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004156 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 18 | 03/09/2020 | 997331 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004145 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 7 | 02/09/2020 | 240903 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004146 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 8 | 02/09/2020 | 332889 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004149 01/09/2020 N DC02 A Pay and Allowances Vouchers | 2200 2055 POLICE | 00 NO SUB MAJOR HEAD | 109 DISTRICT POLICE | | | | 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD | | 01 SALARIES | 12 HOME AFFAIRS | NT V 11 | 02/09/2020 | 1883597 | 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048259 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 32	03/09/2020	505471	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048258 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 31	03/09/2020	331589	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048261 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 34	03/09/2020	658084	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048263 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 36	09/09/2020	133456	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048264 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 37	09/09/2020	56296	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048270 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 43	22/09/2020	262247	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048228 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 1	02/09/2020	4412	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048229 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 2	02/09/2020	28261	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048230 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 3	02/09/2020	31537	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048232 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 5	02/09/2020	181712	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048233 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 6	02/09/2020	10815	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048237 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 10	02/09/2020	140031	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048238 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 11	02/09/2020	97480	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	
VN092020048239 01/09/2020 N DC02 A Pay and Allowances Vouchers 2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 12	02/09/2020	326560	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)	

VN092020048231 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 4	02/09/2020	5799	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 POLICE HOSPITALS
VN092020048234 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 7	02/09/2020	80827	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 POLICE HOSPITALS
VN092020048235 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 8	02/09/2020	88656	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 POLICE HOSPITALS
VN092020048236 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 9	02/09/2020	79388	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 POLICE HOSPITALS
VN092020048240 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 13	02/09/2020	1061568	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN092020048241 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 14	02/09/2020	1581416	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN092020048242 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 15	02/09/2020	1618660	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN092020048243 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 16	02/09/2020	238595	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN092020048244 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 17	02/09/2020	90677	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN092020048245 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 18	02/09/2020	129780	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN092020048246 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 19	02/09/2020	4133515	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN092020048247 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 20	02/09/2020	5756499	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN092020048248 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 21	02/09/2020	5666897	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN092020048249 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 22	02/09/2020	5936484	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)

VN09202004825O 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 23	02/09/2020	4347984	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN09202004825I 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 24	02/09/2020	2274306	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN09202004825Z 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 25	02/09/2020	5079948	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN09202004825J 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 26	02/09/2020	5237429	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN09202004825A 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 27	02/09/2020	5213299	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN09202004825S 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 28	02/09/2020	5568137	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN09202004825G 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 29	03/09/2020	79135	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN09202004825Y 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 30	03/09/2020	76048	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN09202004826O 01/09/2020 N DC02 A Pay and Allowances Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 33	03/09/2020	224237	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DISTRICT POLICE (PROPER)
VN09202004584T 01/09/2020 N DC02 B Travel expenditure Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 186	24/09/2020	59200	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE
VN09202002851S 01/09/2020 N DC02 B Travel expenditure Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 23	28/09/2020	6688	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202004697O 01/09/2020 N DC02 B Travel expenditure Vouchers	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 87	24/09/2020	83305	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA, MANSA	01 DISTRICT POLICE (PROPER)
VN09202004699E 01/09/2020 N DC02 B Travel expenditure Vouchers	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 113	24/09/2020	59200	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA, MANSA	01 DISTRICT POLICE (PROPER)
VN09202004736I 01/09/2020 N DC02 B Travel expenditure Vouchers	1300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 330	29/09/2020	164480	13063	D.I.G.,PATIALA RANGE,PATIALA	01 DIRECTION AND ADMINISTRATION

VN09202004748	01/09/2020	N	DC02	B	Travel expenditure Vouchers	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	69	14/09/2020	59200	15038	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004770	01/09/2020	N	DC02	B	Travel expenditure Vouchers	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	163	15/09/2020	23340	21401	DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202007040	01/09/2020	N	DC02	C	Medical Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	174	23/09/2020	526952	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,,AMRITSAR	01 DISTRICT POLICE (PROPER)
VN09202007035	01/09/2020	N	DC02	C	Medical Vouchers	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	169	22/09/2020	140512	01767	COMMANDANT,5TH IRB,AMRITSAR	01 SPECIAL POLICE
VN09202004832	01/09/2020	N	DC02	C	Medical Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	171	14/09/2020	71111	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004841	01/09/2020	N	DC02	C	Medical Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	180	18/09/2020	17913	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE
VN09202004810	01/09/2020	N	DC02	C	Medical Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	149	09/09/2020	19112	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004811	01/09/2020	N	DC02	C	Medical Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	150	09/09/2020	3779	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202004824	01/09/2020	N	DC02	C	Medical Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	163	10/09/2020	8139	03055	DEPUTY SUPERINTENDENT OF POLICE(DOO),13 BN, PAP, CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE
VN09202004846	01/09/2020	N	DC02	C	Medical Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	185	23/09/2020	6822	03053	COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH	01 SPECIAL POLICE
VN09202004840	01/09/2020	N	DC02	C	Medical Vouchers	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V	179	18/09/2020	40297	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	01 POLICE WIRELESS AND COMPUTER STAFF
VN09202028517	01/09/2020	N	DC02	C	Medical Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	25	28/09/2020	8200	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202028518	01/09/2020	N	DC02	C	Medical Vouchers	0300 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	26	28/09/2020	5552	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202046104	01/09/2020	N	DC02	C	Medical Vouchers	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	89	11/09/2020	15964	06047	SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)

VN0920200028554 01/09/2020 N DC02 C Medical Vouchers 0700 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13 INDUSTRIES NT V 13 03/09/2020 26119 07390 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200063757 01/09/2020 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 52 21/09/2020 39245 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200063758 01/09/2020 N DC02 C Medical Vouchers 0800 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 53 21/09/2020 24970 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN0920200046288 01/09/2020 N DC02 C Medical Vouchers 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 260 17/09/2020 3565 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046970 01/09/2020 N DC02 C Medical Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 78 24/09/2020 310042 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046997 01/09/2020 N DC02 C Medical Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 114 24/09/2020 317211 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046969 01/09/2020 N DC02 C Medical Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 77 24/09/2020 324202 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046971 01/09/2020 N DC02 C Medical Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 79 24/09/2020 370796 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046978 01/09/2020 N DC02 C Medical Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 86 24/09/2020 281456 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046981 01/09/2020 N DC02 C Medical Vouchers 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 89 24/09/2020 323367 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200047573 01/09/2020 N DC02 C Medical Vouchers 1900 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 12 HOME AFFAIRS NT V 33 25/09/2020 49567 19148 SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200028716 01/09/2020 N DC02 C Medical Vouchers 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 13 INDUSTRIES NT V 17 22/09/2020 22240 21046 GENERAL MANAGER DIC,MOHALI,MOHALI
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202006028720	01/09/2020	N	DC02	C	Medical Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	21	22/09/2020	14300 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	01	DIRECTION
VN09202006028721	01/09/2020	N	DC02	C	Medical Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	22	22/09/2020	14300 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	01	DIRECTION
VN09202006028719	01/09/2020	N	DC02	C	Medical Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	20	22/09/2020	15100 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	01	DIRECTION
VN09202006028718	01/09/2020	N	DC02	C	Medical Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	19	22/09/2020	12700 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	01	DIRECTION
VN09202006028717	01/09/2020	N	DC02	C	Medical Vouchers	2100 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	18	22/09/2020	29650 21046 GENERAL MANAGER DIC,MOHALI,MOHALI	01	DIRECTION
VN09202004826S	01/09/2020	N	DC02	C	Medical Vouchers	2300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	38	10/09/2020	65651 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01	DISTRICT POLICE (PROPER)
VN09202007006J	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	197	25/09/2020	43240 01767 COMMANDANT,5TH IRB,AMRITSAR	01	SPECIAL POLICE
VN09202006987Z	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	6	01/09/2020	79475 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SPECIAL POLICE
VN09202006987A	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	7	01/09/2020	66390 01767 COMMANDANT,5TH IRB,AMRITSAR	01	SPECIAL POLICE
VN09202006987B	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	8	01/09/2020	102490 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01	SPECIAL POLICE
VN09202007007J	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	205	28/09/2020	828 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN09202007007G	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	210	28/09/2020	3538 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	02	AGENCY POLICE
VN09202007007D	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	204	28/09/2020	242739 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202007007Z	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	206	28/09/2020	257397 01065 SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	CRIMINAL INVESTIGATION DEPARTMENT

VN09202007073	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT	V 207	28/09/2020	367120	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202007074	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT	V 208	28/09/2020	6440	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202007075	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT	V 209	28/09/2020	30365	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202007067	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT	V 201	28/09/2020	20572	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202007068	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT	V 202	28/09/2020	455933	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202007069	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS	NT	V 203	28/09/2020	192253	01065	SUPERINTENDENT OF POLICE,C.I.D. UNIT,,AMRITSAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN09202007050	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS	NT	V 184	25/09/2020	27220	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007058	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS	NT	V 192	25/09/2020	7262	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007059	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS	NT	V 193	25/09/2020	147150	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007060	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS	NT	V 194	25/09/2020	28190	01061	INSPECTOR GENERAL OF POLICE,BORDER RANGE,,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007066	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	113	WELFARE OF POLICE PERSONNEL 12 HOME AFFAIRS	NT	V 140	15/09/2020	19041	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	01	POLICE HOSPITALS
VN09202009979	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	109	DISTRICT POLICE 12 HOME AFFAIRS	NT	V 113	08/09/2020	210555	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN09202009980	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE 12 HOME AFFAIRS	NT	V 114	08/09/2020	196386	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,,AMRITSAR	01	DISTRICT POLICE (PROPER)
VN09202009983	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE 12 HOME AFFAIRS	NT	V 117	10/09/2020	84603	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,,AMRITSAR	01	DISTRICT POLICE (PROPER)

VN09202006990	84	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 118	10/09/2020	98183	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202006990	85	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 119	10/09/2020	137434	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202006990	86	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 120	10/09/2020	151130	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202006990	87	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 121	10/09/2020	169124	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202006990	88	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 122	10/09/2020	175797	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202006990	89	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 123	10/09/2020	195883	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007007	7	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 211	29/09/2020	69783	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007002	4	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 158	18/09/2020	363880	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007002	5	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 159	18/09/2020	50800	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007004	2	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 176	25/09/2020	29792	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007004	3	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 177	25/09/2020	104980	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007004	4	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 178	25/09/2020	185864	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007004	5	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 179	25/09/2020	196897	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007004	6	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 180	25/09/2020	18852	01740	SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01	DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)

VN09202007004	7 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 181	25/09/2020	29622	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007004	8 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 182	25/09/2020	144490	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007005	1 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 185	25/09/2020	82604	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007006	1 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 195	25/09/2020	1721785	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007006	2 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 196	25/09/2020	3575071	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202006994	3 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 77	02/09/2020	192781	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007006	4 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 198	25/09/2020	74054	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202007006	5 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 199	25/09/2020	333242	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202006988	4 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 18	01/09/2020	350126	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202006991	2 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 46	02/09/2020	183200	01740 SENIOR SUPRINTENDENT OF POLICE, RURAL,SENIOR SUPRINTENDENT OF POLICE, RURAL,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202006987	8 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 12	01/09/2020	858314	01779 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,AMRITSAR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN09202006997	6 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 110	07/09/2020	530	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SPECIAL POLICE 01 SPECIAL POLICE
VN09202007006	6 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 200	25/09/2020	65310	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SPECIAL POLICE 01 SPECIAL POLICE
VN09202007004	1 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 175	24/09/2020	1404	01062 COMMANDANT,9TH BN, PAP,,AMRITSAR	01 SPECIAL POLICE 01 SPECIAL POLICE

VN092020070049 01/09/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 183 25/09/2020 40272 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020070052 01/09/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 186 25/09/2020 24383 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020070053 01/09/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 187 25/09/2020 49094 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020070054 01/09/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 188 25/09/2020 2154 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN092020070056 01/09/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 190 25/09/2020 56788 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020070057 01/09/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 191 25/09/2020 58580 01062 COMMANDANT,9TH BN, PAP,,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020069955 01/09/2020 N DC02 F Fully vouched Contingent Bill 0100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 89 03/09/2020 2155 01767 COMMANDANT,5TH IRB,AMRITSAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020062862 01/09/2020 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 13 INDUSTRIES NT V 12 10/09/2020 118 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020062861 01/09/2020 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 11 10/09/2020 9440 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020062860 01/09/2020 N DC02 F Fully vouched Contingent Bill 0100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 13 INDUSTRIES NT V 10 10/09/2020 1621 01791 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, AMRITSAR,AMRITSAR
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020045632 01/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 102 25/09/2020 38144 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045631 01/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 101 25/09/2020 68657 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA

						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004562	9	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 99	25/09/2020	127061	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004562	5	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 95	23/09/2020	1242	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004562	4	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 94	23/09/2020	889	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004562	3	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 93	23/09/2020	25986	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004561	8	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 88	18/09/2020	12122	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004559	9	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 74	10/09/2020	49823	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004557	5	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 50	03/09/2020	21974	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004564	2	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 112	29/09/2020	122685	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	98 COMPUTERIZATION IN THE STATE			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004564	0	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 110	25/09/2020	9983	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004563	6	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 106	25/09/2020	44586	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004562	7	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 97	23/09/2020	1579	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004559	8	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 73	10/09/2020	20130	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004563	3	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 103	25/09/2020	57932	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 CRIMINAL INVESTIGATION DEPARTMENT			
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004560	0	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 75	10/09/2020	139110	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	01 DISTRICT POLICE (PROPER)			

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004563501/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 105 25/09/2020 2270 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004563401/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS NT V 104 25/09/2020 110173 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004560101/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 76 10/09/2020 96540 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004553101/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 02 WAGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 1 01/09/2020 85701 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004553201/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 02 WAGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 2 01/09/2020 105324 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004563901/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 109 25/09/2020 829010 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004563801/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 108 25/09/2020 266005 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004563701/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 107 25/09/2020 850155 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004563001/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 100 25/09/2020 3473271 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004562101/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 91 22/09/2020 31956 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004561501/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 85 15/09/2020 5307 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004560201/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 77 10/09/2020 85363 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202002849201/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 13 INDUSTRIES NT V 6 25/09/2020 3180 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002849101/09/2020 N DC02 F Fully vouched Contingent Bill 0200 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 13 INDUSTRIES NT V 5 25/09/2020 10570 02274 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BHATINDA,BHATINDA

2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN092020045878 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 217 25/09/2020 27367 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045879 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 218 25/09/2020 168346 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045880 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 219 25/09/2020 105598 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045881 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 220 25/09/2020 77871 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045890 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 229 25/09/2020 174839 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045891 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 06 BUREAU OF INVESTIGATION
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 230 25/09/2020 52155 03480 DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DDO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045690 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 05 MANPOWER 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 29 02/09/2020 378780 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045843 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 114 WIRELESS AND COMPUTERS 98 COMPUTERIZATION IN THE STATE
0000 05 MANPOWER 28 PROFESSIONAL SERVICES 12 HOME AFFAIRS NT V 182 21/09/2020 155788 03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045887 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 226 25/09/2020 18581 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045900 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 239 25/09/2020 14719 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045935 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 05 GOVERNOR'S SECURITY
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 274 28/09/2020 10076 03122 DEPUTY SUPRINTENDENT OF POLICE, SECURITY,PUNJAB RAJ BHAWAN,,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045815 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 154 10/09/2020 2454 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045882 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 221 25/09/2020 91696 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045884 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 03 CHIEF MINISTER'S SECURITY
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 223 25/09/2020 246818 03060 SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH

								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004588	5	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 224	25/09/2020	120941	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	03	CHIEF MINISTER'S SECURITY
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004586	8	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 225	25/09/2020	192560	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	03	CHIEF MINISTER'S SECURITY
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004589	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 228	25/09/2020	4587	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	03	CHIEF MINISTER'S SECURITY
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004592	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 231	25/09/2020	133754	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	03	CHIEF MINISTER'S SECURITY
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004593	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 232	25/09/2020	91739	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	03	CHIEF MINISTER'S SECURITY
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004595	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 234	25/09/2020	92468	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	03	CHIEF MINISTER'S SECURITY
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004602	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 241	25/09/2020	1766	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	03	CHIEF MINISTER'S SECURITY
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004591	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 240	25/09/2020	19622	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	03	CHIEF MINISTER'S SECURITY
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004574	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 80	03/09/2020	115828	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	03	CHIEF MINISTER'S SECURITY
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004591	6	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 255	28/09/2020	104159	03060	SUPERINTENDENT OF POLICE,SPECIAL PROTECTION UNIT, CHANDIGARH,CHANDIGARH	03	CHIEF MINISTER'S SECURITY
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004577	8	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 117	03/09/2020	139664	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DOO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06	BUREAU OF INVESTIGATION
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004581	8	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 157	10/09/2020	14106	03480	DEPUTY INSPECTOR GENERAL OF POLICE (CRIME DOO),ADDITIONAL DIRECTOR GENERAL OF POLICE CRIME, PUNJAB,CHANDIGARH	06	BUREAU OF INVESTIGATION
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004582	3	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V 162	10/09/2020	196540	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202004576	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0300 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V 155	10/09/2020	5358	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION

						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																							
VN092020045830	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	169	11/09/2020	241739	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045894	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	233	25/09/2020	5124	03490	ADDITIONAL DIRECTOR GENERAL OF POLICE,TRAFFIC, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045806	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	145	09/09/2020	1061711	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045733	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	72	02/09/2020	1027103	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045822	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	161	10/09/2020	63214	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020045828	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	167	11/09/2020	4456	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045862	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	201	25/09/2020	875	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045863	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	202	25/09/2020	15551	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045865	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	204	25/09/2020	19261	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045864	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	203	25/09/2020	11262	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045868	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0300	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V	207	25/09/2020	1510	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020045867	01/09/2020	N	DC02	F	Fully vouched Contingent Bill			0300	2055	POLICE				00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION

										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004586	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	92	TELEPHONE
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004589	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	02	WAGES
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004582	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	94	WATER CHARGES
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004582	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	92	TELEPHONE
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004584	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	02	WAGES
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004586	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004587	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004583	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004588	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004589	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004579	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004581	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004582	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES
										0000 00 NO DETAILED HEAD	
										2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	
VN09202004580	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0300 2055 POLICE	00	NO SUB MAJOR HEAD	00	NO SUB MAJOR HEAD

92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V 206	25/09/2020	12075	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
											01 DIRECTION AND ADMINISTRATION
92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V 205	25/09/2020	8731	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
											01 DIRECTION AND ADMINISTRATION
02	WAGES	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V 148	09/09/2020	2140	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
											01 POLICE WIRELESS AND COMPUTER STAFF
94	WATER CHARGES	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V 159	10/09/2020	304	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
											01 POLICE WIRELESS AND COMPUTER STAFF
92	TELEPHONE	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V 160	10/09/2020	47330	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
											01 POLICE WIRELESS AND COMPUTER STAFF
02	WAGES	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V 183	22/09/2020	15003	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
											01 POLICE WIRELESS AND COMPUTER STAFF
10	POL OF OFFICE VEHICLES	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V 208	25/09/2020	43859	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
											01 POLICE WIRELESS AND COMPUTER STAFF
10	POL OF OFFICE VEHICLES	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V 209	25/09/2020	34520	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
											01 POLICE WIRELESS AND COMPUTER STAFF
10	POL OF OFFICE VEHICLES	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V 222	25/09/2020	42769	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
											01 POLICE WIRELESS AND COMPUTER STAFF
93	ELECTRICITY CHARGES	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V 227	25/09/2020	1173	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
											01 POLICE WIRELESS AND COMPUTER STAFF
93	ELECTRICITY CHARGES	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V 238	25/09/2020	10626	03056	DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH
											01 POLICE WIRELESS AND COMPUTER STAFF
10	POL OF OFFICE VEHICLES	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V 138	04/09/2020	5146	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
											01 RAILWAY POLICE
09	REPAIR AND MAINTENANCE OF STAFF CARS	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V 151	10/09/2020	9971	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
											01 RAILWAY POLICE
10	POL OF OFFICE VEHICLES	111	RAILWAY POLICE	12	HOME AFFAIRS	NT	V 166	11/09/2020	7376	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
00	NO SUB MAJOR HEAD	109	DISTRICT POLICE								01 DISTRICT POLICE (PROPER)

0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 139 04/09/2020 17334 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045829 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 168 11/09/2020 9652 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045803 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 142 07/09/2020 341672 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045804 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 143 07/09/2020 927873 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045848 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 187 24/09/2020 1023230 03049 CONTROLLER (F&A) CENTRAL POLICE ORGANISATION,O/O DIRECTOR GENERAL OF POLICE, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045905 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 244 25/09/2020 1417 03478 DEPUTY INSPECTOR GENERAL OF POLICE,P.A.P-II AND TRAINING, PUNJAB,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045903 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 242 25/09/2020 4807 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045904 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 243 25/09/2020 95839 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045871 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 210 25/09/2020 77964 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045877 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 216 25/09/2020 36570 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045687 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 26 02/09/2020 749211 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045734 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 73 03/09/2020 624524 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045801 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 140 04/09/2020 49957 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045802 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 141 04/09/2020 68288 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045808 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE

0000 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 147 09/09/2020 6019 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045817 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 156 10/09/2020 9000 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045819 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 158 10/09/2020 183720 03055 DEPUTY SUPERINTENDENT OF POLICE(DDO),13 BN, PAP, CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045831 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 170 14/09/2020 36691 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045833 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 172 14/09/2020 46649 03053 COMMANDANT,82 BN, P.A.P., CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045917 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 256 28/09/2020 162784 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045918 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 257 28/09/2020 162722 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045919 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 258 28/09/2020 187501 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045921 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 260 28/09/2020 139465 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045920 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 259 28/09/2020 586168 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045922 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 261 28/09/2020 371516 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045923 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 262 28/09/2020 190312 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045924 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 263 28/09/2020 157979 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045925 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 264 28/09/2020 4945 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045926 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 265 28/09/2020 15395 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045927 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 266 28/09/2020 2359 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045928 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 267 28/09/2020 4958 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045929 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 268 28/09/2020 272499 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045930 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 269 28/09/2020 231488 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045931 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 270 28/09/2020 436222 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045932 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 271 28/09/2020 407264 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045933 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 272 28/09/2020 334585 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045934 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 273 28/09/2020 332316 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045896 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 235 25/09/2020 439735 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045897 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 236 25/09/2020 148481 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045898 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 237 25/09/2020 298932 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045906 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 245 28/09/2020 127702 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045907 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 246 28/09/2020 48932 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020045908 01/09/2020 N DC02 F Fully vouched Contingent Bill 0300 2055 POLICE 00 NO SUB MAJOR HEAD 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC / BDGT DT DTL_HEAD_DESC / CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SU SUB_HEAD_DESC
		0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		10 POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT V 247	28/09/2020	221411 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	
VN092020045909	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 248	28/09/2020	126064 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045910	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 249	28/09/2020	385257 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045911	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 250	28/09/2020	305846 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045912	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 251	28/09/2020	367731 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045913	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 252	28/09/2020	376985 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045914	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 253	28/09/2020	353799 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT DDO_C NAME	SU SUB_HEAD_DESC
VN092020045915	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 254	28/09/2020	287834 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045874	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 213	25/09/2020	215076 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045872	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 211	25/09/2020	229161 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045873	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 212	25/09/2020	79120 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020045875	01/09/2020 N DC02 F Fully vouched Contingent Bill	0300 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 214	25/09/2020	212986 03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT

VN092020045876	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0300	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 215	25/09/2020	345411	03052 SUPERINTENDENT OF POLICE,O/O A.D.G.P (SECY.), CHANDIGARH,CHANDIGARH	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020028506	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 14	10/09/2020	8425	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020028507	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 15	10/09/2020	155872	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020028519	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 27	28/09/2020	13100	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020028516	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	14 RENT, RATES AND TAXES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 24	28/09/2020	103085	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020028508	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0300	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 16	10/09/2020	11314	03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020045956	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 1	02/09/2020	83582	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)
VN092020045957	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 2	02/09/2020	38308	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)
VN092020045975	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 20	25/09/2020	3539292	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)
VN092020045974	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 19	10/09/2020	305314	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)
VN092020045973	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 18	09/09/2020	9577	04074 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01 DISTRICT POLICE (PROPER)
VN092020045999	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0500	2055 POLICE	0000 99 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	27 MINOR WORKS	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 24	08/09/2020	296766	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS
VN092020046001	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0500	2055 POLICE	0000 99 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	27 MINOR WORKS	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 26	10/09/2020	623236	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	06 REPAIR AND MAINTENANCE OF POLICE STATIONS/POSTS
VN092020046007	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0500	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 32	25/09/2020	131504	05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)

VN092020046009 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 34	25/09/2020	800000 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020046010 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	94 WATER CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 35	25/09/2020	13860 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020046011 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 36	25/09/2020	1055362 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020046008 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 33	25/09/2020	1039540 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020045986 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 11	01/09/2020	194212 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020046000 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 25	10/09/2020	49748 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020046004 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 29	10/09/2020	49873 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020046002 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 27	10/09/2020	2418167 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020046003 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 28	10/09/2020	122804 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020046006 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 31	25/09/2020	15359 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020046012 01/09/2020 N DC02 F Fully vouched Contingent Bill	0500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 37	25/09/2020	256258 05023 SENIOR SUPERINTENDENT OF POLICE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT POLICE (PROPER)
VN092020046130 01/09/2020 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 115	25/09/2020	1752507 06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER)
VN092020046090 01/09/2020 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 75	04/09/2020	26973 06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020046025 01/09/2020 N DC02 F Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 10	01/09/2020	302010 06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER)

VN092020046089	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 74	04/09/2020	4220	06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046147	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V 132	30/09/2020	2147	06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046141	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	32	CONTRIBUTIONS	113	WELFARE OF POLICE PERSONNEL	12	HOME AFFAIRS	NT	V 126	29/09/2020	500000	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND
VN092020046108	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V 93	16/09/2020	42290	06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020046109	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V 94	16/09/2020	2151	06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020046117	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	12	HOME AFFAIRS	NT	V 102	18/09/2020	73420	06048 DIG OF POLICE,FEROZEPUR RANGE, FEROZEPUR CANTT,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020046024	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 9	01/09/2020	285750	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01	DISTRICT POLICE (PROPER)
VN092020046027	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 12	01/09/2020	6030	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01	DISTRICT POLICE (PROPER)
VN092020046026	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 11	01/09/2020	194982	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01	DISTRICT POLICE (PROPER)
VN092020046035	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 20	01/09/2020	265650	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01	DISTRICT POLICE (PROPER)
VN092020046095	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 80	07/09/2020	71141	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01	DISTRICT POLICE (PROPER)
VN092020046105	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 90	11/09/2020	223050	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01	DISTRICT POLICE (PROPER)
VN092020046122	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 107	22/09/2020	40311	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01	DISTRICT POLICE (PROPER)
VN092020046123	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V 108	22/09/2020	363010	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01	DISTRICT POLICE (PROPER)

VN092020046125	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 110	25/09/2020	29774	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046126	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 111	25/09/2020	399339	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046128	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 113	25/09/2020	3471318	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046131	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 116	25/09/2020	626220	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046132	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 117	25/09/2020	487055	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046133	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 118	25/09/2020	282886	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046134	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 119	25/09/2020	414752	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046135	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 120	25/09/2020	255231	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046136	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 121	25/09/2020	202098	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046137	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 122	25/09/2020	25730	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046138	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 123	25/09/2020	336377	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046139	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 124	25/09/2020	33613	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046140	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	94 WATER CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 125	25/09/2020	8692	06047 SENIOR SUPERINTENDENT OF POLICE, FEROZEPUR,FEROZEPUR	01 DISTRICT POLICE (PROPER) 01 DISTRICT POLICE (PROPER)
VN092020046091	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0600 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 76	04/09/2020	1354	06049 SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01 CRIMINAL INVESTIGATION DEPARTMENT 01 CRIMINAL INVESTIGATION DEPARTMENT

VN092020046093	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	78	04/09/2020	30580	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046094	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	79	07/09/2020	3788	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046101	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	WAGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	86	10/09/2020	22816	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046106	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	91	11/09/2020	6280	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046107	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	92	11/09/2020	6495	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046110	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	95	16/09/2020	8358	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046119	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	104	21/09/2020	36480	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046120	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	105	21/09/2020	3189	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020046127	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	112	25/09/2020	134700	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046129	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	114	25/09/2020	129899	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046146	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0600	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	131	30/09/2020	9130	06049	SUPERINTENDENT OF POLICE,ZONAL CID, FEROZEPUR,FEROZEPUR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020028533	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2801	DIRECTOR, INDUSTRIES,PUNJAB,	0600	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	9	25/09/2020	21062	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR	01	DIRECTION

VN09202006028532	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0660 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	8	25/09/2020	664	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN09202006028531	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0660 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	7	10/09/2020	651	06412	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN09202004621 7	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	70	25/09/2020	134329	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004621 8	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	71	25/09/2020	28861	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004621 4	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	67	25/09/2020	865842	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004621 1	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	64	23/09/2020	867873	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004620 9	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	62	16/09/2020	33613	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004620 7	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	60	15/09/2020	30258	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004616 2	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	15	02/09/2020	56240	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004617 7	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	30	02/09/2020	331800	07027	SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004622 7	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	80	28/09/2020	1048401	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004622 5	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	78	25/09/2020	357570	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004622 6	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	79	25/09/2020	18240	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004622 4	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	94	WATER CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	77	25/09/2020	9240	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01	DISTRICT POLICE (PROPER)

VN092020046223 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 76	25/09/2020	1253457 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046221 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 74	25/09/2020	20016 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046219 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 72	25/09/2020	16548 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046220 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 73	25/09/2020	185010 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046216 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 69	25/09/2020	70306 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046215 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 68	25/09/2020	354024 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046213 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 66	25/09/2020	949066 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046222 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 75	25/09/2020	244464 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046228 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 81	28/09/2020	266829 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046201 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 54	07/09/2020	10282 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046203 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 56	10/09/2020	178440 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046204 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 57	10/09/2020	15785 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046205 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 58	10/09/2020	431069 07027 SENIOR SUPERINTENDENT OF POLICE,GURDASPUR,GURDASPUR	01 DISTRICT POLICE (PROPER)
VN092020046206 01/09/2020 N DC02 F Fully vouched Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 59	10/09/2020	283800 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01 DISTRICT POLICE (PROPER)

VN09202004620	8	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	61	16/09/2020	13614	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202004621	2	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	65	24/09/2020	21059	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	01	DISTRICT POLICE (PROPER)
VN09202002855	8	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	107	SERICULTURE INDUSTRIES	34	HORTICULTURE	NT	V	17	10/09/2020	240	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01	DEVELOPMENT OF SERICULTURE
VN09202002854	1	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	107	SERICULTURE INDUSTRIES	34	HORTICULTURE	NT	V	33	28/09/2020	1191	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01	DEVELOPMENT OF SERICULTURE
VN09202002855	6	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	107	SERICULTURE INDUSTRIES	34	HORTICULTURE	NT	V	15	10/09/2020	841	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01	DEVELOPMENT OF SERICULTURE
VN09202002855	5	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	107	SERICULTURE INDUSTRIES	34	HORTICULTURE	NT	V	14	09/09/2020	8113	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01	DEVELOPMENT OF SERICULTURE
VN09202002854	2	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	107	SERICULTURE INDUSTRIES	34	HORTICULTURE	NT	V	1	02/09/2020	11127	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01	DEVELOPMENT OF SERICULTURE
VN09202002853	6	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	28	23/09/2020	11186	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR	01	DIRECTION
VN09202002856	6	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	25	10/09/2020	4850	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR	01	DIRECTION
VN09202002856	5	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	24	10/09/2020	2405	07390	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, BATALA,GURDASPUR	01	DIRECTION
VN09202002854	0	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	SERICULTURE INDUSTRIES	34	HORTICULTURE	NT	V	32	28/09/2020	1000	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01	DEVELOPMENT OF SERICULTURE
VN09202002853	9	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	SERICULTURE INDUSTRIES	34	HORTICULTURE	NT	V	31	25/09/2020	2500	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01	DEVELOPMENT OF SERICULTURE
VN09202002853	8	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	107	SERICULTURE INDUSTRIES	34	HORTICULTURE	NT	V	30	25/09/2020	877	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01	DEVELOPMENT OF SERICULTURE
VN09202002856	4	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	107	SERICULTURE INDUSTRIES	34	HORTICULTURE	NT	V	23	10/09/2020	2510	07392	DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01	DEVELOPMENT OF SERICULTURE

VN09202002856	3 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 22	10/09/2020	4660 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01 DEVELOPMENT OF SERICULTURE
VN09202002856	2 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 21	10/09/2020	2670 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01 DEVELOPMENT OF SERICULTURE
VN09202002856	1 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 20	10/09/2020	2020 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01 DEVELOPMENT OF SERICULTURE
VN09202002856	0 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 19	10/09/2020	1370 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01 DEVELOPMENT OF SERICULTURE
VN09202002855	9 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 18	10/09/2020	17520 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01 DEVELOPMENT OF SERICULTURE
VN09202002855	7 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0700 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 16	10/09/2020	740 07392 DIVISIONAL SERICULTURE OFFICER,SUJANPUR,GURDASPUR	01 DEVELOPMENT OF SERICULTURE
VN09202006375	9 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 54	22/09/2020	7220 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAWAN KHELAN	01 POLICE TRAINING COLLEGE
VN09202006376	6 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 61	28/09/2020	6655 08038 COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAWAN KHELAN	01 POLICE TRAINING COLLEGE
VN09202004624	4 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 15	01/09/2020	87233 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER)
VN09202006377	4 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 69	28/09/2020	115275 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER)
VN09202006376	5 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 60	28/09/2020	447662 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER)
VN09202006376	4 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 59	28/09/2020	12023 08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01 DISTRICT POLICE (PROPER)
VN09202006376	7 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 62	28/09/2020	11214 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAWAN KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE
VN09202006376	8 01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	0800 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 63	28/09/2020	8429 08039 OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAWAN KALAN,HOSHIARPUR	01 POLICE TRAINING COLLEGE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020063769	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	003	EDUCATION AND TRAINING	12	HOME AFFAIRS	NT	V	64	28/09/2020	75065	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01	POLICE TRAINING COLLEGE
VN092020063770	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	003	EDUCATION AND TRAINING	12	HOME AFFAIRS	NT	V	65	28/09/2020	62917	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01	POLICE TRAINING COLLEGE
VN092020063771	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	003	EDUCATION AND TRAINING	12	HOME AFFAIRS	NT	V	66	28/09/2020	11022	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01	POLICE TRAINING COLLEGE
VN092020063772	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	003	EDUCATION AND TRAINING	12	HOME AFFAIRS	NT	V	67	28/09/2020	2347	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01	POLICE TRAINING COLLEGE
VN092020063773	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	003	EDUCATION AND TRAINING	12	HOME AFFAIRS	NT	V	68	28/09/2020	116240	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01	POLICE TRAINING COLLEGE
VN092020046280	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	003	EDUCATION AND TRAINING	12	HOME AFFAIRS	NT	V	51	10/09/2020	87000	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01	POLICE TRAINING COLLEGE
VN092020046240	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	003	EDUCATION AND TRAINING	12	HOME AFFAIRS	NT	V	11	01/09/2020	91790	08039	OFFICER IN CHARGE,POLICE REFRESHER TRAINING SCHOOL,JAHAN KALAN,HOSHIARPUR	01	POLICE TRAINING COLLEGE
VN092020046243	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	003	EDUCATION AND TRAINING	12	HOME AFFAIRS	NT	V	14	01/09/2020	247833	08038	COMMANDANT,POLICE RECRUITS TRAINING CENTRE,JAHAN KHELAN	01	POLICE TRAINING COLLEGE
VN092020063760	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	55	22/09/2020	67424	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	DISTRICT POLICE (PROPER)
VN092020063761	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	56	23/09/2020	2323748	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	DISTRICT POLICE (PROPER)
VN092020063762	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	57	23/09/2020	849546	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	DISTRICT POLICE (PROPER)
VN092020063763	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0800	2055	POLICE	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	58	28/09/2020	418800	08037	SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR	01	DISTRICT POLICE (PROPER)

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020074395	01/09/2020	N DC02 F Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 13	11/09/2020	3607	08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	01 DEVELOPMENT OF SERICULTURE	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020074394	01/09/2020	N DC02 F Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 12	11/09/2020	8100	08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	01 DEVELOPMENT OF SERICULTURE	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020074398	01/09/2020	N DC02 F Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 16	25/09/2020	8000	08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	01 DEVELOPMENT OF SERICULTURE	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020074396	01/09/2020	N DC02 F Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 14	11/09/2020	20000	08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	01 DEVELOPMENT OF SERICULTURE	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020074399	01/09/2020	N DC02 F Fully vouched Contingent Bill	0800	2851 VILLAGE AND SMALL INDUSTRIES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	107 SERICULTURE INDUSTRIES	34 HORTICULTURE	NT V 17	25/09/2020	4500	08913 SERICULTURE OFFICER,SERICULTURE DEPARTMENT,MUKERIAN	01 DEVELOPMENT OF SERICULTURE	2801 DIRECTOR, INDUSTRIES,PUNJAB,
VN092020046320	01/09/2020	N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 292	25/09/2020	25717	09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01 DIRECTION AND ADMINISTRATION	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046324	01/09/2020	N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 296	25/09/2020	89169	09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01 DIRECTION AND ADMINISTRATION	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046332	01/09/2020	N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 304	25/09/2020	63724	09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01 DIRECTION AND ADMINISTRATION	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046342	01/09/2020	N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 314	25/09/2020	98674	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046357	01/09/2020	N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 329	25/09/2020	286795	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046358	01/09/2020	N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 330	25/09/2020	4481	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046362	01/09/2020	N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 334	25/09/2020	2813610	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046341	01/09/2020	N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 313	25/09/2020	35119	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046343	01/09/2020	N DC02 F Fully vouched Contingent Bill	0900	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 315	25/09/2020	76056	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046347	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 319	25/09/2020	63450	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE
VN092020046350	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 322	25/09/2020	29160	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE
VN092020046356	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 328	25/09/2020	130263	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE
VN092020046360	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 332	25/09/2020	161651	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE
VN092020046361	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	003 EDUCATION AND TRAINING	12 HOME AFFAIRS	NT V 333	25/09/2020	125792	09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,,PHILLAUR	01 POLICE TRAINING COLLEGE
VN092020046601	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 237	10/09/2020	80700	09089 D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020046374	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 10	01/09/2020	162228	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046403	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 39	02/09/2020	453642	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046616	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 252	10/09/2020	595256	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046615	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 251	10/09/2020	1821892	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046306	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 278	21/09/2020	37723	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046309	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 281	21/09/2020	60475	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046325	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 297	25/09/2020	1214033	09409 SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01 DISTRICT POLICE (PROPER)
VN092020046333	01/09/2020	N	DC02	F Fully vouched Contingent Bill	0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 305	25/09/2020	71596	09407 ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01 DISTRICT POLICE (PROPER)

		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004630	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 272	21/09/2020	6019	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01 DIRECTION AND ADMINISTRATION
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004632	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		92 TELEPHONE		001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 274	21/09/2020	57996	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01 DIRECTION AND ADMINISTRATION
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004639	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES		001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 291	25/09/2020	39574	09089	D.I.G. OF POLICE, JALANDHAR RANGE,JALANDHAR CANTT,JALANDHAR	01 DIRECTION AND ADMINISTRATION
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004327	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		59 POL OF TRANSPORT VEHICLES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 299	25/09/2020	1500	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004329	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 301	25/09/2020	37807	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004336	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 308	25/09/2020	938604	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004338	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 310	25/09/2020	136720	09080	COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.	01 SPECIAL POLICE
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004339	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		59 POL OF TRANSPORT VEHICLES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 311	25/09/2020	26493	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004340	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 312	25/09/2020	16478	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004352	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 324	25/09/2020	30239	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004353	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 325	25/09/2020	98045	09076	COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR	01 SPECIAL POLICE
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004355	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 327	25/09/2020	17399	09084	COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR	01 SPECIAL POLICE
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004363	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 335	25/09/2020	4851	09081	COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN09202004364	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		0900 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 336	25/09/2020	31280	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01 SPECIAL POLICE

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004637S 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 11 01/09/2020 66325 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004637 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 13 01/09/2020 180224 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004637B 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 14 01/09/2020 276750 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004640I 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 36 02/09/2020 88232 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004640I 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 37 02/09/2020 66325 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004640J 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 38 02/09/2020 149892 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004640J 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 40 02/09/2020 53060 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004661I 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 248 10/09/2020 72480 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004661I 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 247 10/09/2020 38568 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004661B 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 246 10/09/2020 557647 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004660I 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 245 10/09/2020 3176 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004660B 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 244 10/09/2020 81220 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004666I 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 243 10/09/2020 48140 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004666 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 242 10/09/2020 6660 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN092020046605	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	241	10/09/2020	104230	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01	SPECIAL POLICE
VN092020046604	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	240	10/09/2020	8790	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR	01	SPECIAL POLICE
VN092020046603	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	239	10/09/2020	890	09077	COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR	01	SPECIAL POLICE
VN092020046441	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	77	02/09/2020	19430	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	DISTRICT POLICE (PROPER)
VN092020046334	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	306	25/09/2020	326247	09409	SENIOR SUPRINTENDENT OF POLICE(RURAL),SENIOR SUPRINTENDENT OF POLICE(RURAL),JALANDHAR	01	DISTRICT POLICE (PROPER)
VN092020046337	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	309	25/09/2020	468450	09407	ASSISTANT CONTROLLER F&A,COMMISSIONER OF POLICE,JALANDHAR	01	DISTRICT POLICE (PROPER)
VN092020046458	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	C	94	02/09/2020	1851427	09078	COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR	01	SPECIAL POLICE
VN092020046281	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	253	11/09/2020	43333	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046282	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	254	11/09/2020	5493	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046308	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	280	21/09/2020	12320	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046328	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	300	25/09/2020	108442	09083	SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020046335	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0900	2055	POLICE						00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT

0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004634 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 307 25/09/2020 138491 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004634 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
12 HOME AFFAIRS NT V 316 25/09/2020 12025 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR

VN09202004634 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 317 25/09/2020 11476 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004646 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 318 25/09/2020 14783 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004649 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 321 25/09/2020 16062 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004648 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 320 25/09/2020 13300 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004651 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 323 25/09/2020 14950 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004654 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 326 25/09/2020 130250 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004659 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 331 25/09/2020 9673 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004614 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 250 10/09/2020 1484 09087 SUPERINTENDENT OF POLICE, FINGER PRINT BUREAU,PHILLAUR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004602 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 CRIMINAL INVESTIGATION AND VIGILANCE 01 CRIMINAL INVESTIGATION DEPARTMENT
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 238 10/09/2020 1260 09083 SUPERINTENDENT OF POLICE,ZONAL, CID PUNJAB JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004301 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 273 21/09/2020 3524 09076 COMMANDANT,4TH I.R.V JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004303 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 275 21/09/2020 860 09078 COMMANDANT,75TH BN PUNJAB ARMED POLICE, JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004304 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 276 21/09/2020 1390 09077 COMMANDANT,80 TH BN,JALANDHAR CANTT,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004305 01/09/2020 N DC02 F Fully vouched Contingent Bill 0900 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE

						0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,					
VN09202004639	7	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2055	POLICE	00	NO SUB MAJOR HEAD
											92 TELEPHONE
											104 SPECIAL POLICE
											12 HOME AFFAIRS
											NT V 277
											21/09/2020
											3132 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
											01 SPECIAL POLICE
VN09202004637	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2055	POLICE	00	NO SUB MAJOR HEAD
											92 TELEPHONE
											104 SPECIAL POLICE
											12 HOME AFFAIRS
											NT V 279
											21/09/2020
											1533 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
											01 SPECIAL POLICE
VN09202004638	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2055	POLICE	00	NO SUB MAJOR HEAD
											92 TELEPHONE
											104 SPECIAL POLICE
											12 HOME AFFAIRS
											NT V 282
											21/09/2020
											3856 09080 COMMANDANT,,7TH BN PAP,JALANDHAR CANTT,JALANDHAR CANTT.
											01 SPECIAL POLICE
VN09202004637	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2055	POLICE	00	NO SUB MAJOR HEAD
											92 TELEPHONE
											104 SPECIAL POLICE
											12 HOME AFFAIRS
											NT V 289
											24/09/2020
											13692 09079 DEPUTY INSPECTOR GENERAL OF POLICE,,O/O ADDL.DGP,PAP,JALANDHAR CANTT.,JALANDHAR
											01 SPECIAL POLICE
VN09202004632	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2055	POLICE	00	NO SUB MAJOR HEAD
											59 POL OF TRANSPORT VEHICLES
											104 SPECIAL POLICE
											12 HOME AFFAIRS
											NT V 293
											25/09/2020
											9053 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
											01 SPECIAL POLICE
VN09202004633	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2055	POLICE	00	NO SUB MAJOR HEAD
											93 ELECTRICITY CHARGES
											104 SPECIAL POLICE
											12 HOME AFFAIRS
											NT V 295
											25/09/2020
											15930 09088 SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE,JALANDHAR,JALANDHAR
											01 SPECIAL POLICE
VN09202004632	2	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2055	POLICE	00	NO SUB MAJOR HEAD
											59 POL OF TRANSPORT VEHICLES
											104 SPECIAL POLICE
											12 HOME AFFAIRS
											NT V 294
											25/09/2020
											5619 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
											01 SPECIAL POLICE
VN09202004636	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2055	POLICE	00	NO SUB MAJOR HEAD
											10 POL OF OFFICE VEHICLES
											104 SPECIAL POLICE
											12 HOME AFFAIRS
											NT V 298
											25/09/2020
											4521 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR
											01 SPECIAL POLICE
VN09202004631	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2055	POLICE	00	NO SUB MAJOR HEAD
											10 POL OF OFFICE VEHICLES
											104 SPECIAL POLICE
											12 HOME AFFAIRS
											NT V 303
											25/09/2020
											13253 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
											01 SPECIAL POLICE
VN09202004630	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2055	POLICE	00	NO SUB MAJOR HEAD
											59 POL OF TRANSPORT VEHICLES
											104 SPECIAL POLICE
											12 HOME AFFAIRS
											NT V 302
											25/09/2020
											39003 09084 COMMANDANT, 3RD INDIAN RESERVE BN,JALANDHAR,JALANDHAR
											01 SPECIAL POLICE
VN09202028661	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2051	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
											92 TELEPHONE
											001 DIRECTION AND ADMINISTRATION
											13 INDUSTRIES
											NT V 13
											10/09/2020
											4679 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
											01 DIRECTION
VN09202028664	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2051	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
											93 ELECTRICITY CHARGES
											001 DIRECTION AND ADMINISTRATION
											13 INDUSTRIES
											NT V 16
											10/09/2020
											1360 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
											01 DIRECTION
VN09202028663	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2051	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
											93 ELECTRICITY CHARGES
											001 DIRECTION AND ADMINISTRATION
											13 INDUSTRIES
											NT V 15
											10/09/2020
											290 09674 S.T.O.,S.T.O., SPORTS LEATHER GOODS, JALANDHAR,JALANDHAR
											01 DIRECTION
VN09202028662	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	0000	2051	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD
											93 ELECTRICITY CHARGES
											001 DIRECTION AND ADMINISTRATION
											13 INDUSTRIES
											NT V 14
											10/09/2020
											1850 09676 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, JALANDHAR,JALANDHAR
											01 DIRECTION
VN09202004642	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055	POLICE	00	NO SUB MAJOR HEAD
											104 SPECIAL POLICE
											01 SPECIAL POLICE

0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 73 25/09/2020 17718 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046687 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 44 10/09/2020 19634 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046686 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 43 10/09/2020 25831 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046617 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 48 11/09/2020 108501 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046618 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 12 HOME AFFAIRS NT C 49 14/09/2020 124752 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046632 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 63 25/09/2020 331 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046633 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 64 25/09/2020 58078 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046634 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 65 25/09/2020 37362 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046635 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 66 25/09/2020 52182 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046636 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 67 25/09/2020 32120 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046638 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 69 25/09/2020 110168 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046637 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 68 25/09/2020 67443 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046641 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 72 25/09/2020 53315 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046688 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 94 WATER CHARGES 12 HOME AFFAIRS NT V 45 10/09/2020 30200 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046651 01/09/2020 N DC02 F Fully vouched Contingent Bill 1000 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE

					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200046685	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055 POLICE	00	NO SUB MAJOR HEAD	02	WAGES
					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200046689	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055 POLICE	00	NO SUB MAJOR HEAD	92	TELEPHONE
					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200046690	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055 POLICE	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES
					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200046646	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055 POLICE	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES
					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200046631	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055 POLICE	00	NO SUB MAJOR HEAD	02	WAGES
					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200046639	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES
					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200046640	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES
					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200046643	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055 POLICE	00	NO SUB MAJOR HEAD	23	COST OF RATION
					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200046655	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055 POLICE	00	NO SUB MAJOR HEAD	23	COST OF RATION
					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200046684	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2055 POLICE	00	NO SUB MAJOR HEAD	02	WAGES
					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200028676	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2051 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES
					0000 00 NO DETAILED HEAD						
					2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN0920200028675	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2051 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	92	TELEPHONE
					0000 00 NO DETAILED HEAD						
					2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN0920200028667	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1000	2051 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	92	TELEPHONE
					0000 00 NO DETAILED HEAD						
					2801 DIRECTOR, INDUSTRIES,PUNJAB,						
VN0920200046823	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										104	SPECIAL POLICE
										12	HOME AFFAIRS
										104	SPECIAL POLICE
										12	HOME AFFAIRS
										104	SPECIAL POLICE
										12	HOME AFFAIRS
										104	SPECIAL POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										109	DISTRICT POLICE
										12	HOME AFFAIRS
										001	DIRECTION AND ADMINISTRATION
										13	INDUSTRIES
										001	DIRECTION AND ADMINISTRATION
										13	INDUSTRIES
										001	DIRECTION AND ADMINISTRATION
										13	INDUSTRIES
										109	DISTRICT POLICE
										NT	V 8
										NT	V 42
										NT	V 46
										NT	V 47
										NT	V 3
										NT	V 62
										NT	V 70
										NT	V 71
										NT	V 74
										NT	V 12
										NT	V 41
										NT	V 9
										NT	V 8
										NT	V 12
										02/09/2020	149754 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
											01 SPECIAL POLICE
										10/09/2020	294 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
											01 SPECIAL POLICE
										10/09/2020	381010 10034 SENIOR SUPERINTENDENT OF POLICE,IN SERVICS IN TRAINING KAPURTHLA,KAPURTHALA
											01 SPECIAL POLICE
										10/09/2020	39870 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
											01 SPECIAL POLICE
										01/09/2020	297675 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
											01 DISTRICT POLICE (PROPER)
										25/09/2020	397279 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
											01 DISTRICT POLICE (PROPER)
										25/09/2020	399675 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
											01 DISTRICT POLICE (PROPER)
										25/09/2020	8240 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
											01 DISTRICT POLICE (PROPER)
										25/09/2020	8787 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
											01 DISTRICT POLICE (PROPER)
										02/09/2020	123422 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
											01 DISTRICT POLICE (PROPER)
										10/09/2020	411690 10033 SENIOR SUPERINTENDENT OF POLICE,KAPURTHLA,KAPURTHALA
											01 DIRECTION
										10/09/2020	13950 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
											01 DIRECTION
										10/09/2020	1249 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
											01 DIRECTION
										25/09/2020	1250 10277 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, KAPURTHALA,KAPURTHALA
											01 DISTRICT POLICE (PROPER)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			13	OFFICE EXPENSES			12	HOME AFFAIRS	NT	V	85	03/09/2020	167804	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA		
VN092020046826	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	88	04/09/2020	119328	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046825	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	87	03/09/2020	191631	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046851	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	113	10/09/2020	19848	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046852	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	114	10/09/2020	787348	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046853	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	115	10/09/2020	13296	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046854	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	116	10/09/2020	225110	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046855	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	117	10/09/2020	15175	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046856	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	118	10/09/2020	82530	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046857	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	94	WATER CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	119	10/09/2020	1020	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046859	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	121	10/09/2020	2382	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046858	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	120	10/09/2020	9332	11058	SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01	DISTRICT POLICE (PROPER)

VN09202004860 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 122	10/09/2020	49095	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004865 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 5	01/09/2020	210428	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004761 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 157	25/09/2020	149090	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004783 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	32 CONTRIBUTIONS	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 179	28/09/2020	457629	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
VN09202004784 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	32 CONTRIBUTIONS	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 180	28/09/2020	647311	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
VN09202004786 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	32 CONTRIBUTIONS	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 182	28/09/2020	465344	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
VN09202004785 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	32 CONTRIBUTIONS	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 181	28/09/2020	729716	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
VN09202004765 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 161	25/09/2020	6680	11056	SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 POLICE HOSPITALS
VN09202004822 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 84	03/09/2020	873208	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004824 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 86	03/09/2020	66061	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004837 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 99	08/09/2020	327579	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004732 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 128	16/09/2020	1179	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202004733 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 129	16/09/2020	983	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202004754 01/09/2020 N DC02 F Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 150	25/09/2020	33670	11057	DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION

VN09202004675	7 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 153	25/09/2020	2555	11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202004684	6 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 188	10/09/2020	3507	11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202004684	7 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 189	10/09/2020	100370	11057 DEPUTY INSPECTOR GENERAL OF POLICE,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202004674	2 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 138	22/09/2020	25003	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	98 COMPUTERIZATION IN THE STATE
VN09202004674	1 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 137	22/09/2020	44666	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	98 COMPUTERIZATION IN THE STATE
VN09202004675	2 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 148	23/09/2020	10987	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004675	5 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 151	25/09/2020	67178	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004677	5 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 171	25/09/2020	82669	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004677	8 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 174	25/09/2020	69502	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004677	7 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 173	25/09/2020	71986	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004677	9 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 175	25/09/2020	8528	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004678	1 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 177	25/09/2020	13864	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004678	2 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 178	25/09/2020	618	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN09202004677	6 01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 172	25/09/2020	11157	11036 SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	02 AGENCY POLICE

VN092020046756	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 152	25/09/2020	1639	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	02 AGENCY POLICE
VN092020046774	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 170	25/09/2020	1503	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	02 AGENCY POLICE
VN092020046844	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 106	09/09/2020	2358	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020046845	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 107	10/09/2020	54090	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020046849	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 111	10/09/2020	3140	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020046848	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 110	10/09/2020	10289	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020046850	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 112	10/09/2020	6542	11036	SUDERINTENDANT OF POLICE CID/ZONE,LUDHIANA,LUDHIANA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020046743	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 139	22/09/2020	226381	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN092020046745	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 141	22/09/2020	49493	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN092020046744	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 140	22/09/2020	92899	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN092020046749	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 145	22/09/2020	36614	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN092020046747	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 143	22/09/2020	496111	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN092020046748	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 144	22/09/2020	61360	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN092020046746	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 142	22/09/2020	10463	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)

VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 146	22/09/2020	1441121	11876 ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 154	25/09/2020	35475	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 155	25/09/2020	375678	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 156	25/09/2020	240912	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 159	25/09/2020	33035	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 158	25/09/2020	472290	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 160	25/09/2020	696347	11056 SENIOR SUPERINTENDENT OF POLICE,JAGRAON,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 162	25/09/2020	18582	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 164	25/09/2020	511508	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 163	25/09/2020	585313	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 165	25/09/2020	651381	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 167	25/09/2020	203470	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 168	25/09/2020	114390	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)
VN09202004675	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 169	25/09/2020	56169	11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA	01 DISTRICT POLICE (PROPER)

VN092020046780	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	176	25/09/2020	428514	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020046821	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1100	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	83	03/09/2020	240378	11876	ASSISTANT CONTROLLER (F&A),COMMISSIONER OF POLICE,LUDHIANA	01	DISTRICT POLICE (PROPER)
VN092020028689	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2801 DIRECTOR, INDUSTRIES,PUNJAB,	1100	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	13	10/09/2020	15590	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01	DIRECTION
VN092020028688	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2801 DIRECTOR, INDUSTRIES,PUNJAB,	1100	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	12	10/09/2020	18080	11211	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, LUDHIANA,LUDHIANA	01	DIRECTION
VN092020046960	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	99	24/09/2020	58078	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01	DISTRICT POLICE (PROPER)
VN092020046961	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	100	24/09/2020	23880	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01	DISTRICT POLICE (PROPER)
VN092020046962	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	101	24/09/2020	48992	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01	DISTRICT POLICE (PROPER)
VN092020046963	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	102	24/09/2020	55519	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01	DISTRICT POLICE (PROPER)
VN092020046964	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	103	24/09/2020	129353	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01	DISTRICT POLICE (PROPER)
VN092020046965	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	104	24/09/2020	145984	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01	DISTRICT POLICE (PROPER)
VN092020046967	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	75	24/09/2020	31093	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01	DISTRICT POLICE (PROPER)
VN092020046966	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	105	24/09/2020	324971	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01	DISTRICT POLICE (PROPER)
VN092020046968	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	1200	2055	POLICE	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	76	24/09/2020	17445	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01	DISTRICT POLICE (PROPER)
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC

VN0920200047008 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 10 03/09/2020 184990 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046990 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 107 24/09/2020 136146 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046915 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 32 23/09/2020 68128 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046914 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 31 23/09/2020 16149 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046916 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 33 23/09/2020 6010 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046917 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 34 23/09/2020 76660 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046918 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 35 23/09/2020 95924 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046919 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 36 23/09/2020 245981 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046920 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 37 23/09/2020 152512 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046922 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 39 23/09/2020 71816 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046921 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 38 23/09/2020 45999 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046924 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 41 23/09/2020 467614 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200046923 01/09/2020 N DC02 F Fully vouched Contingent Bill 1200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 40 23/09/2020 213564 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020046925	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 42	23/09/2020	177192	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046926	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 43	23/09/2020	252408	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046927	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 44	23/09/2020	179229	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046928	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 45	23/09/2020	47199	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046930	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 47	23/09/2020	221795	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046929	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 46	23/09/2020	31078	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046932	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 49	23/09/2020	475816	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046931	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 48	23/09/2020	280973	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046934	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 51	23/09/2020	177295	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046933	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 50	23/09/2020	215631	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046935	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 52	23/09/2020	185120	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046936	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 53	23/09/2020	50699	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046937	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 54	23/09/2020	21477	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020046940	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 57	23/09/2020	150895	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004693	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 56	23/09/2020	261368	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004693	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 55	23/09/2020	200934	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004694	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 58	23/09/2020	330004	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004694	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 60	23/09/2020	36696	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004692	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 59	23/09/2020	191050	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004692	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 61	23/09/2020	22203	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004696	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 63	23/09/2020	265421	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004695	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 62	23/09/2020	219000	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004697	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 64	23/09/2020	119920	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004699	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 66	23/09/2020	275796	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004698	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 65	23/09/2020	154035	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004951	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 68	23/09/2020	273548	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004953	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 70	23/09/2020	30405	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN09202004954	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 71	23/09/2020	9880	12024	SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)

VN092020046959	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 98	24/09/2020	38770	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046958	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 97	24/09/2020	69737	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046974	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 82	24/09/2020	82179	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046973	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 81	24/09/2020	89376	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046972	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 80	24/09/2020	52545	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046975	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 83	24/09/2020	43000	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046976	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 84	24/09/2020	91014	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046977	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 85	24/09/2020	69970	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046980	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 88	24/09/2020	45015	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046982	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 90	24/09/2020	152838	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046983	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 91	24/09/2020	83120	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046985	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 93	24/09/2020	28340	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046984	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 92	24/09/2020	22361	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046986	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 94	24/09/2020	24053	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)

VN092020046987	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 95	24/09/2020	23458	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046988	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 96	24/09/2020	40771	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046989	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 106	24/09/2020	133766	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046991	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 108	24/09/2020	56611	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046992	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 109	24/09/2020	40369	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046994	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 111	24/09/2020	256699	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046993	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 110	24/09/2020	199200	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046995	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 112	24/09/2020	18460	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020047000	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 2	03/09/2020	29355	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046950	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 67	23/09/2020	135561	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046952	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 69	23/09/2020	143860	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046955	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 72	23/09/2020	153667	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046956	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 73	23/09/2020	132659	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	01 DISTRICT POLICE (PROPER)
VN092020046957	01/09/2020	N	DC02	F Fully vouched Contingent Bill	1200	2055 POLICE	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT V 74	24/09/2020	14250	12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA	98 COMPUTERIZATION IN THE STATE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR__MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																
						CCO_	CCO																	
VN0920200028701	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1200 2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 00 NO DETAILED HEAD			02	WAGES		13 INDUSTRIES	NT	V	8	03/09/2020	2197	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA		
								2801 DIRECTOR, INDUSTRIES,PUNJAB,																
VN0920200028704	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1200 2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES		13 INDUSTRIES	NT	V	11	25/09/2020	6533	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA		
								2801 DIRECTOR, INDUSTRIES,PUNJAB,																
VN0920200028703	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1200 2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES		13 INDUSTRIES	NT	V	10	25/09/2020	6165	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA		
								2801 DIRECTOR, INDUSTRIES,PUNJAB,																
VN0920200028702	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1200 2851 VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES		13 INDUSTRIES	NT	V	9	10/09/2020	5579	12200	PROJECT MANAGER,PROJECT MANAGER FOR GENERAL MANAGER, DIC, MANSA,MANSA		
								2801 DIRECTOR, INDUSTRIES,PUNJAB,																
VN0920200047184	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00	NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES		12 HOME AFFAIRS	NT	V	160	10/09/2020	23330	13063	D.I.G.,PATIALA RANGE,PATIALA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN0920200047291	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00	NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			10	POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT	V	267	25/09/2020	221038	13063	D.I.G.,PATIALA RANGE,PATIALA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN0920200047314	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00	NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			92	TELEPHONE		12 HOME AFFAIRS	NT	V	290	25/09/2020	1613	13063	D.I.G.,PATIALA RANGE,PATIALA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN0920200047318	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00	NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES		12 HOME AFFAIRS	NT	V	294	25/09/2020	41260	13063	D.I.G.,PATIALA RANGE,PATIALA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN0920200047176	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00	NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			92	TELEPHONE		12 HOME AFFAIRS	NT	V	152	09/09/2020	1625	13063	D.I.G.,PATIALA RANGE,PATIALA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN0920200047276	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00	NO SUB MAJOR HEAD			109 DISTRICT POLICE										01	DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD			10	POL OF OFFICE VEHICLES		12 HOME AFFAIRS	NT	V	252	25/09/2020	385069	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN0920200047191	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00	NO SUB MAJOR HEAD			109 DISTRICT POLICE										01	DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES		12 HOME AFFAIRS	NT	V	167	10/09/2020	83375	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA		
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN0920200047192	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00	NO SUB MAJOR HEAD			109 DISTRICT POLICE										01	DISTRICT POLICE (PROPER)
								0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES		12 HOME AFFAIRS	NT	V	168	10/09/2020	171784	13777	ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA		

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004719S 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 171 10/09/2020 97547 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004719G 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 94 WATER CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 172 10/09/2020 1260 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004719Z 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 173 10/09/2020 45928 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004719O 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 175 10/09/2020 216725 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004730S 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 281 25/09/2020 499451 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004730I 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 280 25/09/2020 401361 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004730Y 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 283 25/09/2020 126827 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004730J 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 285 25/09/2020 92970 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004731S 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 289 25/09/2020 152986 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004731S 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 94 WATER CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 291 25/09/2020 8141 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004731G 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 292 25/09/2020 78058 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004731Z 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 293 25/09/2020 969043 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004733Z 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 308 25/09/2020 16792 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004716I 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 02 WAGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 137 03/09/2020 247430 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047231 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 207 16/09/2020 978437 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047257 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 233 23/09/2020 74460 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047292 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 268 25/09/2020 355813 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047293 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 269 25/09/2020 488238 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047306 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 282 25/09/2020 165690 13777 ASSTT. CONTROLLER(F&A),SR.SUPDT.OF POLICE,PATIALA,PATIALA 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047284 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 23 COST OF RATION 111 RAILWAY POLICE 12 HOME AFFAIRS NT V 260 25/09/2020 42405 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047300 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 111 RAILWAY POLICE 12 HOME AFFAIRS NT V 276 25/09/2020 29830 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047312 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 111 RAILWAY POLICE 12 HOME AFFAIRS NT V 288 25/09/2020 16937 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047177 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 02 WAGES 111 RAILWAY POLICE 12 HOME AFFAIRS NT V 153 09/09/2020 105249 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047167 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 111 RAILWAY POLICE 12 HOME AFFAIRS NT V 143 09/09/2020 13567 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047341 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 111 RAILWAY POLICE 12 HOME AFFAIRS NT V 317 25/09/2020 218279 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047336 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 111 RAILWAY POLICE 12 HOME AFFAIRS NT V 312 25/09/2020 333947 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA 01 RAILWAY POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047164 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 140 04/09/2020 1261 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047163 01/09/2020 N DC02 F Fully vouched Contingent Bill 1300 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 139 04/09/2020 1882 13052 SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047162	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 138	04/09/2020	710	13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047025	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 1	01/09/2020	1061	13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047026	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 2	01/09/2020	6573	13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047027	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 3	01/09/2020	162272	13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047039	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 15	01/09/2020	74242	13053 DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047040	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 16	01/09/2020	131514	13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047187	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 163	10/09/2020	2655	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047189	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 165	10/09/2020	177840	13065 COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047193	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 169	10/09/2020	45040	13066 DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047194	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 170	10/09/2020	63120	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047198	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 174	10/09/2020	36580	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047236	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 212	18/09/2020	1402	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047237	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 213	18/09/2020	2184	13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047238	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 214	18/09/2020	353	13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE	

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047239	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 215	18/09/2020	1082	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047240	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 216	18/09/2020	4375	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047241	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 217	18/09/2020	1876	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047146	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 122	03/09/2020	50710	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047147	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 123	03/09/2020	147428	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047275	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 251	25/09/2020	42474	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047277	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 253	25/09/2020	25141	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047279	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 255	25/09/2020	53729	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047278	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 254	25/09/2020	29210	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047281	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 257	25/09/2020	44304	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047280	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 256	25/09/2020	2614	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047065	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 41	02/09/2020	169696	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047183	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 159	10/09/2020	15199	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01 CRIMINAL INVESTIGATION DEPARTMENT
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047182	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055 POLICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 158	10/09/2020	33780	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01 CRIMINAL INVESTIGATION DEPARTMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN092020047181	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	157	10/09/2020	1800	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047186	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	162	10/09/2020	2750	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047188	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	164	10/09/2020	7737	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047190	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	166	10/09/2020	1970	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047216	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	192	14/09/2020	15133	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047251	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	227	21/09/2020	16239	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047301	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	277	25/09/2020	16162	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047244	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	220	18/09/2020	1867	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SPECIAL POLICE
VN092020047250	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	226	21/09/2020	1261	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SPECIAL POLICE
VN092020047254	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	230	21/09/2020	3307	13066	DIG,DIG/ADMN/INDIAN RESERVE BNL,PATIALA	01	SPECIAL POLICE
VN092020047335	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT	V	311	25/09/2020	8285	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01	CRIMINAL INVESTIGATION DEPARTMENT
VN092020047340	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300	2055	POLICE						00	NO SUB MAJOR HEAD			101	CRIMINAL INVESTIGATION AND VIGILANCE										01	CRIMINAL INVESTIGATION DEPARTMENT

						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047339	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047338	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047344	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047348	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047347	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047283	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047282	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		59 POL OF TRANSPORT VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047285	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		59 POL OF TRANSPORT VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047286	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047287	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		59 POL OF TRANSPORT VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047288	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047289	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047290	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES								
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN092020047294	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 316	25/09/2020	135698	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020047337	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 315	25/09/2020	21804	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020047341	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 314	25/09/2020	9405	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020047340	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 320	25/09/2020	22041	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020047346	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 324	25/09/2020	134481	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020047342	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 323	25/09/2020	9940	13064	SUPERINTENDENT OF POLICE,CID ZONAL, PATIALA,PATIALA	01 CRIMINAL INVESTIGATION DEPARTMENT
VN092020047284	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 259	25/09/2020	16016	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN092020047281	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 258	25/09/2020	47685	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN092020047291	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 261	25/09/2020	29279	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN092020047293	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 262	25/09/2020	24186	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN092020047292	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 263	25/09/2020	26157	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH, PATIALA,PATIALA	01 SPECIAL POLICE
VN092020047295	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 264	25/09/2020	11840	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN092020047296	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 265	25/09/2020	42436	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH, PATIALA,PATIALA	01 SPECIAL POLICE
VN092020047297	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 266	25/09/2020	96452	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01 SPECIAL POLICE
VN092020047298	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		1300 2055 POLICE	00 NO SUB MAJOR HEAD		104 SPECIAL POLICE								01 SPECIAL POLICE

						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047295	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	270	25/09/2020	14725	13066	OIG,OIG/ADMN/INDIAN RESERVE BNL,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047296	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	271	25/09/2020	9458	13052	SUPERINTENDENT OF POLICE,POLICE COMMANDO TRAINING SCHOOL FORT, BAHADURGARH,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047297	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	272	25/09/2020	17927	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047298	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	273	25/09/2020	4950	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047302	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	274	25/09/2020	62570	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047299	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	278	25/09/2020	18800	13066	OIG,OIG/ADMN/INDIAN RESERVE BNL,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047303	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	275	25/09/2020	14250	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047308	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	279	25/09/2020	33040	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047310	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	284	25/09/2020	34670	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047311	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	286	25/09/2020	23331	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047319	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	287	25/09/2020	19805	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047320	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	295	25/09/2020	14853	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047322	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	296	25/09/2020	19728	13060	DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA	01	SPECIAL POLICE
						0000 00 NO DETAILED HEAD									
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,									
VN092020047321	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00	NO SUB MAJOR HEAD			104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	298	25/09/2020	28645	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA	01	SPECIAL POLICE

					0000 00 NO DETAILED HEAD						
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN092020047325	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 297	25/09/2020	29914 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047324	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 301	25/09/2020	16561 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047323	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 300	25/09/2020	53744 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047327	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 299	25/09/2020	49532 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047326	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 303	25/09/2020	25269 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047328	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 302	25/09/2020	6257 13066 DIG,DIG/ADMN/INDIAN RESERVE BNG,PATIALA
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047329	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 304	25/09/2020	19374 13060 DEPUTY INSPECTOR GENERAL OF POLICE,COMMANDO ADMN, BAHADURGARH,PATIALA
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047330	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 305	25/09/2020	2549 13066 DIG,DIG/ADMN/INDIAN RESERVE BNG,PATIALA
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047331	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 306	25/09/2020	10103 13066 DIG,DIG/ADMN/INDIAN RESERVE BNG,PATIALA
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047333	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 307	25/09/2020	23160 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047334	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 309	25/09/2020	30396 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047337	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 310	25/09/2020	2268 13055 DEPUTY SUPRINTENDENT FOR COMMANDANT,2ND COMMANDO BATTALION,BAHADURGARH
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047342	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 313	25/09/2020	7515 13059 SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
						0000 00 NO DETAILED HEAD							01 SPECIAL POLICE
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN092020047343	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1300 2055 POLICE	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 318	25/09/2020	44108 13057 SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
													01 SPECIAL POLICE

						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004734	6	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2055	POLICE	00	NO SUB MAJOR HEAD		59	POL OF TRANSPORT VEHICLES		12	HOME AFFAIRS	NT V 319	25/09/2020	25745	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004734	5	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2055	POLICE	00	NO SUB MAJOR HEAD		10	POL OF OFFICE VEHICLES		104	SPECIAL POLICE					01 SPECIAL POLICE
						0000 00 NO DETAILED HEAD											12	HOME AFFAIRS	NT V 322	25/09/2020	37350	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004734	5	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2055	POLICE	00	NO SUB MAJOR HEAD		59	POL OF TRANSPORT VEHICLES		104	SPECIAL POLICE					01 SPECIAL POLICE
						0000 00 NO DETAILED HEAD											12	HOME AFFAIRS	NT V 321	25/09/2020	8300	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004717	3	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2055	POLICE	00	NO SUB MAJOR HEAD		92	TELEPHONE		104	SPECIAL POLICE					01 SPECIAL POLICE
						0000 00 NO DETAILED HEAD											12	HOME AFFAIRS	NT V 149	09/09/2020	1580	13053	DEPUTY SUPERINTENDENT OF POLICE,FOR COMMANDENT IST COMMANDO BTN, BAHADURGARH,PATIALA
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004717	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2055	POLICE	00	NO SUB MAJOR HEAD		92	TELEPHONE		104	SPECIAL POLICE					01 SPECIAL POLICE
						0000 00 NO DETAILED HEAD											12	HOME AFFAIRS	NT V 147	09/09/2020	707	13066	DIG,DIG/ADMN/INDIAN RESERVE BNG,,PATIALA
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004717	0	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2055	POLICE	00	NO SUB MAJOR HEAD		92	TELEPHONE		104	SPECIAL POLICE					01 SPECIAL POLICE
						0000 00 NO DETAILED HEAD											12	HOME AFFAIRS	NT V 146	09/09/2020	2095	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.,BAHADURGARH,PATIALA
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004716	9	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2055	POLICE	00	NO SUB MAJOR HEAD		92	TELEPHONE		104	SPECIAL POLICE					01 SPECIAL POLICE
						0000 00 NO DETAILED HEAD											12	HOME AFFAIRS	NT V 145	09/09/2020	3242	13066	DIG,DIG/ADMN/INDIAN RESERVE BNG,,PATIALA
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004716	8	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2055	POLICE	00	NO SUB MAJOR HEAD		92	TELEPHONE		104	SPECIAL POLICE					01 SPECIAL POLICE
						0000 00 NO DETAILED HEAD											12	HOME AFFAIRS	NT V 144	09/09/2020	2142	13057	SUPERINTENDENT OF POLICE,FOR COMMANDENT IST INDIA RESERVE BN, BAHADURGARH,PATIALA
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202004716	5	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2055	POLICE	00	NO SUB MAJOR HEAD		92	TELEPHONE		104	SPECIAL POLICE					01 SPECIAL POLICE
						0000 00 NO DETAILED HEAD											12	HOME AFFAIRS	NT V 141	04/09/2020	1910	13065	COMMANDANT,5TH COMMANDO BN BAHADURGARH,PATIALA
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202002875	6	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD		92	TELEPHONE		001	DIRECTION AND ADMINISTRATION					01 DIRECTION
						0000 00 NO DETAILED HEAD											13	INDUSTRIES	NT V 10	14/09/2020	2141	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
						2801 DIRECTOR, INDUSTRIES,PUNJAB,													
VN09202002875	7	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD		93	ELECTRICITY CHARGES		001	DIRECTION AND ADMINISTRATION					01 DIRECTION
						0000 00 NO DETAILED HEAD											13	INDUSTRIES	NT V 11	14/09/2020	3430	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
						2801 DIRECTOR, INDUSTRIES,PUNJAB,													
VN09202002876	2	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD		10	POL OF OFFICE VEHICLES		001	DIRECTION AND ADMINISTRATION					01 DIRECTION
						0000 00 NO DETAILED HEAD											13	INDUSTRIES	NT V 16	25/09/2020	6633	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
						2801 DIRECTOR, INDUSTRIES,PUNJAB,													
VN09202002876	0	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD		10	POL OF OFFICE VEHICLES		001	DIRECTION AND ADMINISTRATION					01 DIRECTION
						0000 00 NO DETAILED HEAD											13	INDUSTRIES	NT V 14	25/09/2020	9117	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
						2801 DIRECTOR, INDUSTRIES,PUNJAB,													
VN09202002876	1	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD		10	POL OF OFFICE VEHICLES		001	DIRECTION AND ADMINISTRATION					01 DIRECTION
						0000 00 NO DETAILED HEAD											13	INDUSTRIES	NT V 15	25/09/2020	4967	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA
						2801 DIRECTOR, INDUSTRIES,PUNJAB,													
VN09202002875	9	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		1300	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD					001	DIRECTION AND ADMINISTRATION					01 DIRECTION

								0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,		93 ELECTRICITY CHARGES		13 INDUSTRIES	NT	V	13	25/09/2020	19690	13581	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, PATIALA,PATIALA	
VN092020047401	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	47	10/09/2020	383074	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN092020047400	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	46	10/09/2020	612801	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020047410	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	56	25/09/2020	177470	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN092020047411	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	57	25/09/2020	25774	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN092020047412	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	58	25/09/2020	157985	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN092020047413	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	59	25/09/2020	351744	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN092020047414	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	60	25/09/2020	182720	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN092020047415	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT	V	61	28/09/2020	205465	14037	SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN092020047397	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT	V	43	10/09/2020	24960	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020047399	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT	V	45	10/09/2020	7350	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020047406	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1400	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT	V	52	25/09/2020	22646	14611	DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	01 DIRECTION AND ADMINISTRATION

VN09202004740	7 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 53	25/09/2020	16590 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	01 DIRECTION AND ADMINISTRATION
VN09202004740	8 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 54	25/09/2020	6308 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	01 DIRECTION AND ADMINISTRATION
VN09202004740	9 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 55	25/09/2020	12906 14611 DEPUTY INSPECTOR GENERAL OF POLICE,DEPUTY INSPECTOR GENERAL OF POLICE,ROPAR	01 DIRECTION AND ADMINISTRATION
VN09202004741	6 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 62	28/09/2020	355522 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN09202004741	7 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 63	28/09/2020	181342 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN09202004741	8 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 64	28/09/2020	160163 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN09202004741	9 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 65	28/09/2020	113085 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN09202004736	2 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 8	01/09/2020	160238 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN09202004739	6 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 42	08/09/2020	1415 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN09202004739	8 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 44	10/09/2020	23366 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN09202004740	2 01/09/2020	N DC02	F Fully vouched Contingent Bill	1400 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 48	10/09/2020	336457 14037 SENIOR SUPERINTENDENT OF POLICE,ROPAR,ROPAR	01 DISTRICT POLICE (PROPER)
VN09202004748	4 01/09/2020	N DC02	F Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 65	10/09/2020	1015793 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004751	9 01/09/2020	N DC02	F Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 100	24/09/2020	202286 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004750	7 01/09/2020	N DC02	F Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 88	24/09/2020	940219 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)

VN09202004750	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 89	24/09/2020	114425	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004750	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 90	24/09/2020	215832	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004751	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 91	24/09/2020	509929	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004751	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 93	24/09/2020	445299	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004751	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 92	24/09/2020	455791	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004751	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 95	24/09/2020	1220936	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004751	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 94	24/09/2020	573651	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004751	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 97	24/09/2020	184229	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004753	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 114	25/09/2020	315664	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004753	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 115	25/09/2020	69392	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004753	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 118	25/09/2020	12146	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 POLICE HOSPITALS
VN09202004742	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 9	01/09/2020	189535	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004742	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 5	01/09/2020	165735	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004745	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 32	02/09/2020	167580	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE

VN09202004752	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 106	25/09/2020	15754	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004752	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 107	25/09/2020	12005	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004752	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 108	25/09/2020	10504	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004752	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 109	25/09/2020	7502	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004752	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 110	25/09/2020	21381	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004753	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 112	25/09/2020	11253	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004753	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 111	25/09/2020	10755	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004753	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 113	25/09/2020	6377	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004753	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 116	25/09/2020	30758	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004753	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 117	25/09/2020	54516	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004753	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 119	25/09/2020	28225	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004753	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 120	25/09/2020	13468	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004748	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 63	10/09/2020	78431	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004748	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 64	10/09/2020	41410	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE

VN09202004748S 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 66	10/09/2020	12890	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004749O 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 71	15/09/2020	16328	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004749P 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 72	15/09/2020	20040	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004749Q 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 74	15/09/2020	1890	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004749R 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 78	18/09/2020	86385	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004749S 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 79	18/09/2020	46632	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004749T 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 80	18/09/2020	22945	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004750O 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 81	18/09/2020	63019	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004752O 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 101	24/09/2020	1925	15002 COMMANDANT,6TH IRB,SHAHPURKANDI,TEMP. H.Q. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004752P 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 102	24/09/2020	2496	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	01 SPECIAL POLICE
VN09202004750Q 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 87	24/09/2020	862279	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004751S 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 96	24/09/2020	32775	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202004751R 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 99	24/09/2020	35519	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DISTRICT POLICE (PROPER)
VN09202002877I 01/09/2020 N DC02 F Fully vouched Contingent Bill 1500 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	13 INDUSTRIES	NT V 6	10/09/2020	15000	15278 DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,DISTRICT INDUSTRIAL CENTRE,MALERKOTLA,SANGRUR	01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020047544	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	21	21/09/2020	15424	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01	DISTRICT POLICE (PROPER)
VN092020047553	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	4	02/09/2020	172386	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01	DISTRICT POLICE (PROPER)
VN092020047547	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	114	WIRELESS AND COMPUTERS	12	HOME AFFAIRS	NT	V	24	29/09/2020	42300	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	98	COMPUTERIZATION IN THE STATE
VN092020047540	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	17	11/09/2020	1924696	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01	DISTRICT POLICE (PROPER)
VN092020047543	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	20	21/09/2020	212360	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01	DISTRICT POLICE (PROPER)
VN092020047565	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	16	10/09/2020	8327	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01	DISTRICT POLICE (PROPER)
VN092020047546	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	23	29/09/2020	167502	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01	DISTRICT POLICE (PROPER)
VN092020047548	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	25	29/09/2020	21403	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01	DISTRICT POLICE (PROPER)
VN092020047549	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	26	29/09/2020	308727	18143	SR.SUPDT. OF POLICE,MOGA,MOGA	01	DISTRICT POLICE (PROPER)
VN092020028714	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	8	10/09/2020	13710	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01	DIRECTION
VN092020028713	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1800	2851	VILLAGE AND SMALL INDUSTRIES	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	13	INDUSTRIES	NT	V	7	10/09/2020	2975	18166	GENERAL MANAGER,DISTT. INDUSTRIES CENTRE,MOGA	01	DIRECTION
VN092020047568	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	1900	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT	V	28	25/09/2020	937298	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01	DISTRICT POLICE (PROPER)

VN09202004756	9	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 29	25/09/2020	387473	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004757	0	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 30	25/09/2020	17191	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004759	9	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 25	10/09/2020	756759	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004756	7	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 27	25/09/2020	144625	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004757	2	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 32	25/09/2020	1439097	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004757	4	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	94 WATER CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 34	30/09/2020	25629	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004757	5	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 1	01/09/2020	177521	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004756	6	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 26	25/09/2020	22997	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004757	1	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	1900 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 31	25/09/2020	29938	19148	SENIOR SUPERINTENDENT OF POLICE,MUKATSAR,MUKATSAR	01 DISTRICT POLICE (PROPER)
VN09202004760	3	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 4	01/09/2020	103152	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN09202004761	5	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 16	04/09/2020	35512	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN09202004761	6	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2000 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 17	25/09/2020	40696	20092	SENIOR SUPERINTENDENT OF POLICE,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT POLICE (PROPER)
VN09202002874	6	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2000 2851 VILLAGE AND SMALL INDUSTRIES 0000 00 NO DETAILED HEAD 2601 DIRECTOR, INDUSTRIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES	NT V 6	25/09/2020	6590	20040	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION
VN09202004776	8	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 223	25/09/2020	1291	21328	DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE

VN092020047776	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 231	28/09/2020	25968	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020048023	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 133	10/09/2020	1295	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020048018	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 128	10/09/2020	24721	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020048024	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 134	10/09/2020	1613	21291 CHEMICAL EXAMINER,CHEMICAL EXAMINER, PUNJAB GOVERNMENT,KHARAR	01 FORENSIC SCIENCE
VN092020048025	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 135	10/09/2020	20379	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020048026	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 136	10/09/2020	17531	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020047769	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	116 FORENSIC SCIENCE	12 HOME AFFAIRS	NT V 224	25/09/2020	1618	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01 FORENSIC SCIENCE
VN092020048031	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	94 WATER CHARGES	109 DISTRICT POLICE	12 HOME AFFAIRS	NT V 141	10/09/2020	24300	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 DISTRICT POLICE (PROPER)
VN092020047824	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 279	28/09/2020	19225	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020047770	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 225	25/09/2020	1972	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020047774	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 229	28/09/2020	65069	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020047777	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 232	28/09/2020	20542	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020047778	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 233	28/09/2020	1813	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020047779	01/09/2020	N	DC02	F Fully vouched Contingent Bill	2100	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 234	28/09/2020	2155	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION

VN09202004800	2	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS 01 DIRECTION AND ADMINISTRATION NT V 112 04/09/2020 6826 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
VN09202004800	3	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS 01 DIRECTION AND ADMINISTRATION NT V 113 04/09/2020 4375 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
VN09202004800	4	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS 01 DIRECTION AND ADMINISTRATION NT V 114 04/09/2020 1347 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
VN09202004774	4	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS 01 DIRECTION AND ADMINISTRATION NT V 199 24/09/2020 126472 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
VN09202004780	9	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS 01 DIRECTION AND ADMINISTRATION NT V 264 28/09/2020 31730 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
VN09202004781	0	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS 01 DIRECTION AND ADMINISTRATION NT V 265 28/09/2020 37074 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
VN09202004782	1	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS 01 DIRECTION AND ADMINISTRATION NT V 276 28/09/2020 5891 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
VN09202004782	2	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS 01 DIRECTION AND ADMINISTRATION NT V 277 28/09/2020 39819 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
VN09202004782	3	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS 01 DIRECTION AND ADMINISTRATION NT V 278 28/09/2020 14058 21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI
VN09202004800	0	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	114	WIRELESS AND COMPUTERS 12 HOME AFFAIRS 98 COMPUTERIZATION IN THE STATE NT V 110 03/09/2020 471217 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
VN09202004791	5	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 08 AMC FOR IT RELATED ITEMS 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	114	WIRELESS AND COMPUTERS 12 HOME AFFAIRS 98 COMPUTERIZATION IN THE STATE NT V 25 02/09/2020 432500 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
VN09202004774	3	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS 07 SPECIAL TASK FORCE NT V 198 24/09/2020 6697 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
VN09202004803	0	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE 12 HOME AFFAIRS 07 SPECIAL TASK FORCE NT V 140 10/09/2020 23272 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
VN09202004777	5	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION 12 HOME AFFAIRS 01 DIRECTION AND ADMINISTRATION NT V 230 28/09/2020 21528 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI

VN09202004774	1	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 196	24/09/2020	9169	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004774	2	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 197	24/09/2020	13310	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004780	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 235	28/09/2020	17198	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004781	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 236	28/09/2020	5465	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004782	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 237	28/09/2020	30288	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004783	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 238	28/09/2020	15448	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004784	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 239	28/09/2020	23395	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004785	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 240	28/09/2020	14020	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004786	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 241	28/09/2020	3587	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004794	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 249	28/09/2020	17517	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004795	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 250	28/09/2020	13137	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004796	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 251	28/09/2020	14924	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004797	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 252	28/09/2020	41735	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202004806	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill	2100 2055 POLICE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	12 HOME AFFAIRS	NT V 261	28/09/2020	18042	21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI	01 DIRECTION AND ADMINISTRATION

VN09202004780 7 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 262 28/09/2020 21273 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004780 8 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 263 28/09/2020 31222 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004783 6 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 291 28/09/2020 7958 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004784 7 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 302 28/09/2020 12337 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004784 8 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 303 28/09/2020 16984 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN09202004784 9 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 304 28/09/2020 36097 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004785 0 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 305 28/09/2020 27177 21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004785 1 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 306 28/09/2020 14912 21329 INSPECTOR GENERAL OF POLICE,NRI AND WOMEN WING,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004771 8 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 12 HOME AFFAIRS NT V 173 17/09/2020 223872 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004776 5 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 220 25/09/2020 196874 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004780 0 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 255 28/09/2020 73645 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004780 1 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 256 28/09/2020 236611 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004780 2 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 257 28/09/2020 372451 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004780 3 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 258 28/09/2020 303675 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004780 4 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 259 28/09/2020 91044 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004780 5 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 260 28/09/2020 206422 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004783 9 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 294 28/09/2020 447623 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004783 1 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 286 28/09/2020 38362 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004783 0 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 285 28/09/2020 400318 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004782 9 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 284 28/09/2020 334761 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004782 8 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 283 28/09/2020 96759 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004782 6 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 281 28/09/2020 126263 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004782 7 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 282 28/09/2020 101583 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004782 5 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 23 COST OF RATION 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 280 28/09/2020 7916 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004781 6 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 271 28/09/2020 182021 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004781 7 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 272 28/09/2020 209738 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047818	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 273	28/09/2020	26938	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047819	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 274	28/09/2020	160591	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047792	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 247	28/09/2020	167139	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047791	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 246	28/09/2020	217689	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047790	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 245	28/09/2020	44766	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047789	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 244	28/09/2020	164208	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047788	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	12 HOME AFFAIRS	NT V 243	28/09/2020	30238	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047717	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	92 TELEPHONE	12 HOME AFFAIRS	NT V 172	17/09/2020	3967	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047707	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	30 OTHER CONTRACTUAL SERVICES	12 HOME AFFAIRS	NT V 157	11/09/2020	236358	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047798	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	23 COST OF RATION	12 HOME AFFAIRS	NT V 253	28/09/2020	7905	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047793	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	59 POL OF TRANSPORT VEHICLES	12 HOME AFFAIRS	NT V 248	28/09/2020	208641	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047739	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	25 CLOTHING AND TENTAGE	12 HOME AFFAIRS	NT V 194	23/09/2020	6500	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047772	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	92 TELEPHONE	12 HOME AFFAIRS	NT V 227	25/09/2020	7879	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	VN092020047773	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE	00 NO SUB MAJOR HEAD	109 DISTRICT POLICE	01 DISTRICT POLICE (PROPER)	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 228	25/09/2020	6441	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI

			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004777	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	94	WATER CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 226	25/09/2020	20160	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004812	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 122	09/09/2020	65230	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004819	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	94	WATER CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 129	10/09/2020	1230	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004820	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 130	10/09/2020	169927	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004821	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 131	10/09/2020	341410	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004822	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 132	10/09/2020	463743	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004827	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	109	DISTRICT POLICE	12	HOME AFFAIRS	NT V 137	10/09/2020	777361	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	DISTRICT POLICE (PROPER)
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004787	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT V 242	28/09/2020	42494	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01	FORENSIC SCIENCE
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004766	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	94	WATER CHARGES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT V 221	25/09/2020	6884	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	FORENSIC SCIENCE
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004767	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	116	FORENSIC SCIENCE	12	HOME AFFAIRS	NT V 222	25/09/2020	228254	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01	FORENSIC SCIENCE
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004928	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	WAGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT V 38	02/09/2020	35151	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004881	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT V 336	30/09/2020	1103810	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004725	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT V 180	21/09/2020	60008	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,																
VN09202004820	01/09/2020	N	DC02	F	Fully vouched Contingent Bill		2100 2055 POLICE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	101	CRIMINAL INVESTIGATION AND VIGILANCE	12	HOME AFFAIRS	NT V 275	28/09/2020	1224	21328 DIRECTOR,FORENSIC SCIENCE LABORATORY,MOHALI	01	CRIMINAL INVESTIGATION DEPARTMENT

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047811	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 266	28/09/2020	308334	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047812	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 267	28/09/2020	274625	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047813	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 268	28/09/2020	348726	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047814	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 269	28/09/2020	4326	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047815	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 270	28/09/2020	33981	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047873	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 328	29/09/2020	253160	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047874	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 329	29/09/2020	237232	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047882	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	41 SECRET SERVICE EXPENDITURE	101 CRIMINAL INVESTIGATION AND VIGILANCE	12 HOME AFFAIRS	NT V 337	30/09/2020	1000000	21401 DEPUTY INSPECTOR GENERAL OF POLICE,,DEPUTY INSPECTOR GENERAL OF POLICE,,MOHALI	01 CRIMINAL INVESTIGATION DEPARTMENT	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047859	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 314	28/09/2020	25269	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047861	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 316	28/09/2020	9617	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047860	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 315	28/09/2020	21442	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047862	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 317	28/09/2020	15810	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047864	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 319	28/09/2020	27742	21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,
VN092020047863	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	104 SPECIAL POLICE	12 HOME AFFAIRS	NT V 318	28/09/2020	83047	21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01 SPECIAL POLICE	

												2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN092020047865	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	320	28/09/2020	29609	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047866	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	321	28/09/2020	29239	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047867	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	322	28/09/2020	29113	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047868	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	323	28/09/2020	28715	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047869	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	324	28/09/2020	28929	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047870	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	325	28/09/2020	28619	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020047871	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	326	28/09/2020	4744	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047747	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	202	25/09/2020	1827	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047748	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	203	25/09/2020	1968	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047903	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	13	01/09/2020	285993	21027	COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047906	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	104	SPECIAL POLICE	12	HOME AFFAIRS	NT	V	16	01/09/2020	1940	21028	DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI	01	SPECIAL POLICE
VN092020047909	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2100	2055	POLICE						00	NO SUB MAJOR HEAD			104	SPECIAL POLICE										01	SPECIAL POLICE

0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004801 7 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 02 WAGES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 19 01/09/2020 275730 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004802 8 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 127 10/09/2020 150090 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004802 9 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 138 10/09/2020 66150 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004802 9 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 139 10/09/2020 231140 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004799 7 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 187 03/09/2020 1947 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004774 5 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 200 25/09/2020 133910 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004774 6 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 201 25/09/2020 37580 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004783 2 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 287 28/09/2020 29956 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004783 3 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 288 28/09/2020 20752 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004783 4 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 289 28/09/2020 21730 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004783 5 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 290 28/09/2020 10998 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004783 7 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 292 28/09/2020 26859 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004783 8 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 293 28/09/2020 9517 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004784 0 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 295 28/09/2020 147435 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004841 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE

0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 296 28/09/2020 12973 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047842 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 297 28/09/2020 8959 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047843 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 298 28/09/2020 8683 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047844 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 299 28/09/2020 24839 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047845 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 300 28/09/2020 20707 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047846 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 301 28/09/2020 3174 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047852 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 23 COST OF RATION 12 HOME AFFAIRS NT V 307 28/09/2020 1632 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047853 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 308 28/09/2020 28343 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047854 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 309 28/09/2020 28986 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047855 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 310 28/09/2020 28804 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047856 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 311 28/09/2020 14990 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047857 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 312 28/09/2020 25751 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020047858 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 313 28/09/2020 22798 21027 COMMANDANT,COMMANDANT 3RD COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048035 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 145 10/09/2020 2690 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020048034 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 104 SPECIAL POLICE 01 SPECIAL POLICE

0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004033 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 144 10/09/2020 1980 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004032 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 143 10/09/2020 5410 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004032 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 104 SPECIAL POLICE 12 HOME AFFAIRS NT V 142 10/09/2020 2140 21028 DEPUTY SUPERINTENDENT OF POLICE,4TH COMMAND BN, PHASE-XI, MOHALI,MOHALI 01 SPECIAL POLICE
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004797Z 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2055 POLICE 00 NO SUB MAJOR HEAD 02 WAGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 82 03/09/2020 261137 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004741B 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2250 OTHER SOCIAL SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 ADMINISTRATION OF RELIGIOUS AND CHARITABLE ENDOWMENTS ACTS 12 HOME AFFAIRS NT V 5 10/09/2020 689 21399 SECTION OFFICER, DEPARTMENT OF TREASURER,CHARITABLE ENDOWMENTS PUNJAB,MOHALI 01 COST OF MAINTENANCE OF CHARITABLE ENDOWMENTS
0000 00 NO DETAILED HEAD
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN09202002873S 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES NT V 15 10/09/2020 1214 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 01 DIRECTION
0000 00 NO DETAILED HEAD
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202002873S 01/09/2020 N DC02 F Fully vouched Contingent Bill 2100 2851 VILLAGE AND SMALL INDUSTRIES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 13 INDUSTRIES NT V 14 10/09/2020 19410 21046 GENERAL MANAGER DIC,MOHALI,MOHALI 01 DIRECTION
0000 00 NO DETAILED HEAD
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN09202004816S 01/09/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 27 10/09/2020 38836 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004813S 01/09/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 39 25/09/2020 909531 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004813I 01/09/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD 23 COST OF RATION 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 38 25/09/2020 33267 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004813J 01/09/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 37 25/09/2020 454143 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004813K 01/09/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 36 25/09/2020 28556 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004813L 01/09/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 35 25/09/2020 187785 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004813M 01/09/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 109 DISTRICT POLICE 12 HOME AFFAIRS NT V 34 25/09/2020 1082291 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN 01 DISTRICT POLICE (PROPER)
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202004815A 01/09/2020 N DC02 F Fully vouched Contingent Bill 2200 2055 POLICE 00 NO SUB MAJOR HEAD 109 DISTRICT POLICE 01 DISTRICT POLICE (PROPER)

								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0820200060338	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2200 2055 POLICE	00	NO SUB MAJOR HEAD	02 WAGES	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048126	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2200 2055 POLICE	00	NO SUB MAJOR HEAD	92 TELEPHONE	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048164	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2200 2055 POLICE	00	NO SUB MAJOR HEAD	02 WAGES	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048128	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2200 2055 POLICE	00	NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048162	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2200 2055 POLICE	00	NO SUB MAJOR HEAD	92 TELEPHONE	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048163	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2200 2055 POLICE	00	NO SUB MAJOR HEAD	94 WATER CHARGES	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048277	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2300 2055 POLICE	00	NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048276	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2300 2055 POLICE	00	NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048275	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2300 2055 POLICE	00	NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048273	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2300 2055 POLICE	00	NO SUB MAJOR HEAD	23 COST OF RATION	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048272	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2300 2055 POLICE	00	NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048269	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2300 2055 POLICE	00	NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048266	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2300 2055 POLICE	00	NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	109	DISTRICT POLICE	12
								0000 00 NO DETAILED HEAD						
								2601 DIRECTOR GENERAL OF POLICE,PUNJAB,						
VN0920200048262	01/09/2020	N	DC02	F	Fully vouched	Contingent Bill		2300 2055 POLICE	00	NO SUB MAJOR HEAD		109	DISTRICT POLICE	

					01 DISTRICT POLICE (PROPER)
NT V 16	02/09/2020	210494	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
					01 DISTRICT POLICE (PROPER)
NT V 28	27/08/2020	40022	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
					01 DISTRICT POLICE (PROPER)
NT V 30	15/09/2020	45600	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
					01 DISTRICT POLICE (PROPER)
NT V 26	10/09/2020	138040	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
					01 DISTRICT POLICE (PROPER)
NT V 32	17/09/2020	5048	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
					01 DISTRICT POLICE (PROPER)
NT V 24	10/09/2020	39028	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
					01 DISTRICT POLICE (PROPER)
NT V 25	10/09/2020	449641	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
					01 DISTRICT POLICE (PROPER)
NT V 50	25/09/2020	326762	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
					01 DISTRICT POLICE (PROPER)
NT V 49	25/09/2020	883063	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
					01 DISTRICT POLICE (PROPER)
NT V 48	25/09/2020	816098	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
					01 DISTRICT POLICE (PROPER)
NT V 46	25/09/2020	17705	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
					01 DISTRICT POLICE (PROPER)
NT V 45	25/09/2020	247269	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
					01 DISTRICT POLICE (PROPER)
NT V 42	22/09/2020	424863	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
					01 DISTRICT POLICE (PROPER)
NT V 39	10/09/2020	600120	23010	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
					01 DISTRICT POLICE (PROPER)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,		02 WAGES		12 HOME AFFAIRS	NT	V	35	04/09/2020	105324	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	
VN092020048274	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2300	2055 POLICE	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	114 WIRELESS AND COMPUTERS	12 HOME AFFAIRS	NT	V	47	25/09/2020	12450	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	98 COMPUTERIZATION IN THE STATE
VN092020048267	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2300	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	21 SUPPLIES AND MATERIALS	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT	V	40	17/09/2020	32490	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 POLICE HOSPITALS
VN092020048268	01/09/2020	N	DC02	F	Fully vouched Contingent Bill	2300	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	32 CONTRIBUTIONS	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT	V	41	17/09/2020	30930	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
VN092020074413	01/09/2020	N	DC02	H	Detailed Contingent Bill	0200	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	0000 99 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	00 NO SUB MAJOR HEAD	53 MAJOR WORKS	203 EMPLOYMENT	31 EMPLOYMENT	NT	V	1	16/09/2020	29833	02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT
VN092020074410	01/09/2020	N	DC02	H	Detailed Contingent Bill	0300	4055 CAPITAL OUTLAY ON POLICE	0000 99 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	52 MACHINERY AND EQUIPMENTS	207 STATE POLICE	12 HOME AFFAIRS	NT	V	2	22/09/2020	110445	03056 DEPUTY SUPERINTENDENT,INFORMATION TECHNOLOGY & TELECOMMUNICATION, PUNJAB CHANDIGARH,CHANDIGARH	08 MODERNISATION OF POLICE FORCES
VN092020074409	01/09/2020	N	DC02	H	Detailed Contingent Bill	0300	4055 CAPITAL OUTLAY ON POLICE	0000 99 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	52 MACHINERY AND EQUIPMENTS	207 STATE POLICE	12 HOME AFFAIRS	NT	V	1	10/09/2020	1836800	03403 ASSISTANT CONTROLLER,PUNJAB HOME GUARD,CHANDIGARH	08 MODERNISATION OF POLICE FORCES
VN092020074419	01/09/2020	N	DC02	H	Detailed Contingent Bill	0400	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	0000 99 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	00 NO SUB MAJOR HEAD	53 MAJOR WORKS	203 EMPLOYMENT	31 EMPLOYMENT	NT	V	1	16/09/2020	475403	04918 PRINCIPAL,GOVT. INDUSTRIAL TRAINING CENTRE, FARIDKOT,FARIDKOT	06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT
VN092020074411	01/09/2020	N	DC02	H	Detailed Contingent Bill	0500	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	0000 99 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	00 NO SUB MAJOR HEAD	53 MAJOR WORKS	203 EMPLOYMENT	31 EMPLOYMENT	NT	V	1	22/09/2020	500000	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT
VN092020074412	01/09/2020	N	DC02	H	Detailed Contingent Bill	0500	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	0000 99 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	00 NO SUB MAJOR HEAD	53 MAJOR WORKS	203 EMPLOYMENT	31 EMPLOYMENT	NT	V	2	22/09/2020	504000	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT
VN092020046116	01/09/2020	N	DC02	H	Detailed Contingent Bill	0600	2055 POLICE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	00 NO SUB MAJOR HEAD	32 CONTRIBUTIONS	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT	V	101	18/09/2020	500000	06516 ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND
VN092020074420	01/09/2020	N	DC02	H	Detailed Contingent Bill	0600	4250 CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	0000 99 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	53 MAJOR WORKS	203 EMPLOYMENT	31 EMPLOYMENT	NT	V	1	24/09/2020	3000000	06715 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FEROZEPUR	06 SETTING UP OF DISTRICT BUREAU OF EMPLOYMENT

VN09202004827I 01/09/2020 N DC02 H Detailed Contingent Bill 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2200 2055 POLICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	32 CONTRIBUTIONS	113 WELFARE OF POLICE PERSONNEL	12 HOME AFFAIRS	NT V 44	22/09/2020	400000 23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	02 CONTRIBUTION TOWARDS POLICE AMENITIES FUND	
VN09202002851Z 01/09/2020 N DC02 L Grant-in-Aid Vouchers 2801 DIRECTOR, INDUSTRIES,PUNJAB,	0300 2851 VILLAGE AND SMALL INDUSTRIES 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	36 GRANTS-IN-AID (NON-SALARY)	800 OTHER EXPENDITURE	13 INDUSTRIES	NT V 20	21/09/2020	173800000 03256 ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB,CHANDIGARH,CHANDIGARH	06 ASSISTANCE TO PSIDC/PFC FOR DISCHARGE OF THEIR DEBT LIABILITY	
VN09202006989I 01/09/2020 N DC03 A Pay and Allowances Vouchers 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0100 2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 10	01/09/2020	168172 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU	
VN09202006988I 01/09/2020 N DC03 A Pay and Allowances Vouchers 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0100 2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 6	01/09/2020	1101304 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU	
VN09202006980I 01/09/2020 N DC03 A Pay and Allowances Vouchers 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0100 2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 5	01/09/2020	487027 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU	
VN09202006988I 01/09/2020 N DC03 A Pay and Allowances Vouchers 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0100 2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 3	01/09/2020	936876 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU	
VN09202006988I 01/09/2020 N DC03 A Pay and Allowances Vouchers 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0100 2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 2	01/09/2020	1465157 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU	
VN09202006988I 01/09/2020 N DC03 A Pay and Allowances Vouchers 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0100 2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 1	01/09/2020	38807 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU	
VN09202006989I 01/09/2020 N DC03 A Pay and Allowances Vouchers 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0100 2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 11	01/09/2020	18316 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU	
VN09202006989I 01/09/2020 N DC03 A Pay and Allowances Vouchers 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	0100 2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 12	01/09/2020	1563 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU	
VN09202006261I 01/09/2020 N DC03 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 32	03/09/2020	76045 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 HOME GUARDS URBAN AND RURAL WING	
VN09202006262I 01/09/2020 N DC03 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 40	23/09/2020	79067 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 HOME GUARDS URBAN AND RURAL WING	
VN09202006259I 01/09/2020 N DC03 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 8	02/09/2020	263667 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	02 HOME GUARDS BORDER WING	
VN09202006259I 01/09/2020 N DC03 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 9	02/09/2020	115345 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	02 HOME GUARDS BORDER WING	

VN09202006259 2 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 10	02/09/2020	69714 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	02 HOME GUARDS BORDER WING
VN09202006259 3 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 11	02/09/2020	940874 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	02 HOME GUARDS BORDER WING
VN09202006259 4 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 12	02/09/2020	2183 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	02 HOME GUARDS BORDER WING
VN09202006259 5 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 13	02/09/2020	5584 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	02 HOME GUARDS BORDER WING
VN09202006258 4 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	01/09/2020	161406 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202006258 5 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 3	01/09/2020	9580 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202006258 3 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 1	01/09/2020	83567 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202006261 3 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 31	03/09/2020	109090 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	02 HOME GUARDS BORDER WING
VN09202006262 0 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 38	15/09/2020	4800 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	02 HOME GUARDS BORDER WING
VN09202006262 1 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 39	15/09/2020	7305 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	02 HOME GUARDS BORDER WING
VN09202006260 0 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 18	02/09/2020	318831 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202006259 9 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 17	02/09/2020	649906 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202006258 7 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 5	01/09/2020	154355 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202006258 6 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 4	01/09/2020	184413 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 HOME GUARDS URBAN AND RURAL WING

VN09202006261S 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 33	08/09/2020	120595 01084 G A TO DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,AMRITSAR	01 CIVIL DEFENCE			
VN09202006250S 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 16	02/09/2020	73082 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 CIVIL DEFENCE			
VN09202006259T 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 15	02/09/2020	35374 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 CIVIL DEFENCE			
VN09202006258S 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 6	01/09/2020	34659 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 CIVIL DEFENCE			
VN09202006250E 01/09/2020 N DC03 A Pay and Allowances Vouchers	0100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 14	02/09/2020	132282 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	01 CIVIL DEFENCE			
VN09202000004 01/09/2020 N DC03 A Pay and Allowances Vouchers	0200 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 4	03/09/2020	638764 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	02 VIGILANCE BUREAU			
VN09202000003 01/09/2020 N DC03 A Pay and Allowances Vouchers	0200 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 3	02/09/2020	595176 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	02 VIGILANCE BUREAU			
VN09202000005 01/09/2020 N DC03 A Pay and Allowances Vouchers	0200 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 5	03/09/2020	676767 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA	02 VIGILANCE BUREAU			
VN09202004271Z 01/09/2020 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 13	03/09/2020	59455 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA	01 CIVIL DEFENCE			
VN09202004270D 01/09/2020 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 1	01/09/2020	67785 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 HOME GUARDS URBAN AND RURAL WING			
VN09202004270I 01/09/2020 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	01/09/2020	81843 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 HOME GUARDS URBAN AND RURAL WING			
VN09202004270T 01/09/2020 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 5	02/09/2020	134851 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 HOME GUARDS URBAN AND RURAL WING			
VN09202004270S 01/09/2020 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 6	02/09/2020	607172 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 HOME GUARDS URBAN AND RURAL WING			
VN09202004270E 01/09/2020 N DC03 A Pay and Allowances Vouchers	0200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 9	03/09/2020	113096 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA	01 HOME GUARDS URBAN AND RURAL WING			

VN092020042711 01/09/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 107 HOME GUARDS 12 HOME AFFAIRS NT V 12 03/09/2020 75688 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020042707 01/09/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 106 CIVIL DEFENCE 12 HOME AFFAIRS NT V 8 02/09/2020 135311 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020042706 01/09/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 106 CIVIL DEFENCE 12 HOME AFFAIRS NT V 7 02/09/2020 202801 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020042703 01/09/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 106 CIVIL DEFENCE 12 HOME AFFAIRS NT V 4 02/09/2020 12891 02047 G.A. TO DEPUTY COMMISSIONER,, BHATINDA,BHATINDA 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020042702 01/09/2020 N DC03 A Pay and Allowances Vouchers 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 107 HOME GUARDS 12 HOME AFFAIRS NT V 3 01/09/2020 61159 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020000079 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 102 LOKPAL 30 VIGILANCE NT V 10 03/09/2020 481338 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 01 LOKPAL
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000078 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 102 LOKPAL 30 VIGILANCE NT V 9 03/09/2020 174073 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 01 LOKPAL
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000081 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 102 LOKPAL 30 VIGILANCE NT V 12 03/09/2020 237510 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 01 LOKPAL
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000082 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 102 LOKPAL 30 VIGILANCE NT V 13 03/09/2020 147074 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 01 LOKPAL
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000083 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 102 LOKPAL 30 VIGILANCE NT V 14 03/09/2020 285186 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 01 LOKPAL
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000093 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 102 LOKPAL 30 VIGILANCE NT V 24 14/09/2020 3714 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 01 LOKPAL
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000094 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 102 LOKPAL 30 VIGILANCE NT V 25 24/09/2020 23235 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 01 LOKPAL
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000095 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 102 LOKPAL 30 VIGILANCE NT V 26 24/09/2020 60000 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH 01 LOKPAL
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000070 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 1 01/09/2020 50283 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000073 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 4 02/09/2020 180586 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000074 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 5 02/09/2020 123188 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000075 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 6 02/09/2020 290958 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000084 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 15 03/09/2020 172573 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000085 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 16 03/09/2020 81392 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000086 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 17 03/09/2020 199341 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000087 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 18 03/09/2020 437783 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000088 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 19 03/09/2020 481872 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000089 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 20 03/09/2020 286397 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

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

VN0920200000072 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01 LOKPAL
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 3 01/09/2020 46958 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000076 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01 LOKPAL
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 7 02/09/2020 57410 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000077 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01 LOKPAL
0000 99 NO DETAILED HEAD 01 SALARIES 30 VIGILANCE NT V 8 02/09/2020 367643 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN09202000000080	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2062 VIGILANCE 0000 00 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	102	LOKPAL	30	VIGILANCE	NT	C 11	03/09/2020	254875	03495	01 LOKPAL SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH
VN09202042797	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V 65	04/09/2020	108328	03377	01 CIVIL DEFENCE SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
VN09202042798	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V 66	04/09/2020	136142	03377	01 CIVIL DEFENCE SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
VN09202042734	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V 15	02/09/2020	52822	03081	01 CIVIL DEFENCE ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
VN09202042752	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V 33	03/09/2020	84390	03081	01 CIVIL DEFENCE ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
VN09202042753	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V 34	03/09/2020	213500	03081	01 CIVIL DEFENCE ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
VN09202042758	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V 39	03/09/2020	89567	03081	01 CIVIL DEFENCE ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
VN09202042777	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V 58	03/09/2020	70351	03377	01 CIVIL DEFENCE SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
VN09202042778	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V 59	03/09/2020	66026	03377	01 CIVIL DEFENCE SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
VN09202042819	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V 100	21/09/2020	9384	03081	01 HOME GUARDS URBAN AND RURAL WING ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
VN09202042720	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V 1	01/09/2020	92052	03081	01 HOME GUARDS URBAN AND RURAL WING ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
VN09202042721	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V 2	01/09/2020	31024	03081	01 HOME GUARDS URBAN AND RURAL WING ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
VN09202042722	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V 3	01/09/2020	39513	03081	01 HOME GUARDS URBAN AND RURAL WING ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
VN09202042723	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V 4	01/09/2020	62067	03081	01 HOME GUARDS URBAN AND RURAL WING ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH

VN092020042735 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 16	02/09/2020	117562	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042736 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 17	02/09/2020	107389	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042737 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 18	02/09/2020	250768	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042754 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 35	03/09/2020	65770	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042755 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 36	03/09/2020	66498	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042756 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 37	03/09/2020	161573	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042757 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 38	03/09/2020	287768	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042759 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 40	03/09/2020	262548	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042760 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 41	03/09/2020	246220	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042761 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 42	03/09/2020	82759	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042762 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 43	03/09/2020	461947	03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH	01 HOME GUARDS URBAN AND RURAL WING	
VN092020042750 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	001 DIRECTION AND ADMINISTRATION	08 FINANCE	NT V 31	03/09/2020	45035	03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH	01 DIRECTION	
VN092020042751 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	001 DIRECTION AND ADMINISTRATION	08 FINANCE	NT V 32	03/09/2020	27041	03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH	01 DIRECTION	
VN092020042769 01/09/2020 N DC03 A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	001 DIRECTION AND ADMINISTRATION	08 FINANCE	NT V 50	03/09/2020	67220	03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH	01 DIRECTION	

VN092020042779	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 60	03/09/2020	92005 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH	01 DIRECTION
VN092020042801	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 69	07/09/2020	211185 03489 ASSISTANT CONTROLLER (F & A),DEPARTMENT OF GOVERNANCE REFORMS,,CHANDIGARH	01 DIRECTION
VN092020042772	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 53	03/09/2020	268396 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020042773	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 54	03/09/2020	73736 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020042774	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 55	03/09/2020	29047 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020042775	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 56	03/09/2020	41366 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020042776	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 57	03/09/2020	59611 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020042782	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 63	04/09/2020	125395 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020042796	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 64	04/09/2020	37770 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020042805	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 73	09/09/2020	122627 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH	01 DIRECTION
VN092020042806	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 74	09/09/2020	79316 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH	01 DIRECTION
VN092020042807	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 75	09/09/2020	56974 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH	01 DIRECTION
VN092020042808	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 76	09/09/2020	30072 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH	01 DIRECTION
VN092020042809	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 77	09/09/2020	82725 03424 JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH	01 DIRECTION

VN09202004281	6	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 97	14/09/2020	1781 03424	01 DIRECTION JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH
VN09202004281	7	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT 1901 DIRECTOR, INSTITUTIONAL, FINANCE & BANKING,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	00 FINANCE	NT V 98	14/09/2020	1841 03424	01 DIRECTION JOINT CONTROLLER (F&A),DIRECTORATE OF DISINVESTMENT, DEPTT. OF FINANCE, PUNJAB,CHANDIGARH
VN09202004280	0	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	003 TRAINING	10 PERSONNEL	NT V 68	07/09/2020	1800000 03377	01 TRAINING SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH
VN09202004272	8	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 9	01/09/2020	1735368 03084	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
VN09202004272	9	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 10	01/09/2020	247597 03084	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
VN09202004273	2	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 13	01/09/2020	56248 03084	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
VN09202004274	5	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 26	02/09/2020	327988 03084	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
VN09202004274	6	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 27	02/09/2020	50495 03084	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
VN09202004276	6	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 47	03/09/2020	415055 03084	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
VN09202004282	9	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 110	23/09/2020	29804 03084	03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
VN09202004273	0	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 11	01/09/2020	15248 03084	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
VN09202004273	3	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 14	01/09/2020	1944957 03084	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
VN09202004273	8	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 19	02/09/2020	930552 03084	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
VN09202004274	7	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	115 GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10 GENERAL ADMINISTRATION	NT V 28	02/09/2020	532179 03084	04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020042748	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	29	02/09/2020	81224	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
VN092020042749	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	30	02/09/2020	22378	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
VN092020042767	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	48	03/09/2020	75481	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
VN092020042768	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	49	03/09/2020	380856	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
VN092020042820	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	101	22/09/2020	850	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
VN092020042823	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	104	22/09/2020	4590	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
VN092020042828	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	109	22/09/2020	24903	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
VN092020042724	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	5	01/09/2020	535426	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	STATE GUEST HOUSE
VN092020042725	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	6	01/09/2020	424564	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	STATE GUEST HOUSE
VN092020042740	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	21	02/09/2020	431738	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	STATE GUEST HOUSE
VN092020042741	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	3301	DIRECTOR, HOSPITALITY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	22	02/09/2020	93023	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	STATE GUEST HOUSE
VN092020042742	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0300	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V	23	02/09/2020	22378	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01	STATE GUEST HOUSE

3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004276 3 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 44 03/09/2020 160810 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004276 4 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 45 03/09/2020 361445 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004282 1 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 102 22/09/2020 1557 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004282 2 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 103 22/09/2020 3993 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004282 7 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 108 22/09/2020 1396 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 01 STATE GUEST HOUSE
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004272 6 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 7 01/09/2020 347598 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004272 7 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 8 01/09/2020 497072 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004274 3 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 24 02/09/2020 385238 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004274 4 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 25 02/09/2020 22378 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004276 5 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 46 03/09/2020 81173 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004278 0 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 61 03/09/2020 64419 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 02 LEGISLATORS HOSTEL CANTEEN
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004279 9 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 003 TRAINING 18 PERSONNEL NT V 67 07/09/2020 1800000 03377 SUPERINTENDENT,ACCOUNT-I BRANCH, PUNJAB CIVIL SECTT.,CHANDIGARH 01 TRAINING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004283 0 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 111 23/09/2020 44885 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004283 3 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 10 GENERAL ADMINISTRATION NT V 114 24/09/2020 20399 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD

3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004207S 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 156 28/09/2020 17383 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004273I 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 12 01/09/2020 446920 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004273J 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC., 05 OTHER DEPARTMENTAL CANTEENS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 20 02/09/2020 48523 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202005948T 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 000 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 24 03/09/2020 2214497 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005948U 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 000 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 21 01/09/2020 495081 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005948B 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 000 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 25 03/09/2020 2632734 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005949I 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 000 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 28 04/09/2020 1381513 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005949B 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 000 SECRETARIAT 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 35 09/09/2020 4216 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005950O 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 07 PUNJAB INFRASTRUCTURE REGULATORY AUTHORITY
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 08 FINANCE NT V 37 11/09/2020 600000 03390 DIRECTOR,PUBLIC ENTERPRISES AND DISINVESTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005949K 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 09 6TH PUNJAB FINANCE COMMISSION
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 08 FINANCE NT V 33 08/09/2020 408500 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202005947O 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 7 01/09/2020 349753 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005947I 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 8 01/09/2020 126902 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005947Z 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 9 01/09/2020 70074 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005947A 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 11 01/09/2020 76911 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH

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

VN092020059475 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 12 01/09/2020 123277 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059477 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 14 01/09/2020 29045 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059478 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 15 01/09/2020 47761 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059480 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 17 01/09/2020 860179 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059481 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 18 01/09/2020 851490 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059483 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 20 01/09/2020 511510 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059489 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 01 PLANNING BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 26 03/09/2020 1540 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059473 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 10 01/09/2020 282752 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059476 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 13 01/09/2020 35631 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059479 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 16 01/09/2020 38121 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059482 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 19 01/09/2020 514458 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059490 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 27 03/09/2020 4082 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059464 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 1 01/09/2020 95646 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020059465 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 01/09/2020 131685 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202005946 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 08 FINANCE NT V 3 01/09/2020 138088 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202005946 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 08 FINANCE NT V 4 01/09/2020 157506 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202005946 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 08 FINANCE NT V 5 01/09/2020 187100 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202005946 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 08 FINANCE NT V 6 01/09/2020 59500 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD 01 SALARIES
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202005948 01/09/2020 N DC03 A Pay and Allowances Vouchers 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 090 SECRETARIAT 10 GENERAL ADMINISTRATION NT V 23 03/09/2020 762564 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH 01 SECRETARIAT ECONOMIC SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042886 01/09/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 12 HOME AFFAIRS NT V 4 01/09/2020 33994 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042891 01/09/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 12 HOME AFFAIRS NT V 9 02/09/2020 39099 04093 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,FARIDKOT,FARIDKOT 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042892 01/09/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 12 HOME AFFAIRS NT V 10 02/09/2020 71918 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042883 01/09/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 12 HOME AFFAIRS NT V 1 01/09/2020 122468 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042884 01/09/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 12 HOME AFFAIRS NT V 2 01/09/2020 78131 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042885 01/09/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 12 HOME AFFAIRS NT V 3 01/09/2020 20021 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042896 01/09/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 12 HOME AFFAIRS NT V 14 03/09/2020 73717 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042888 01/09/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 12 HOME AFFAIRS NT V 6 02/09/2020 267394 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042889 01/09/2020 N DC03 A Pay and Allowances Vouchers 0400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 12 HOME AFFAIRS NT V 7 02/09/2020 109615 04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 01 SALARIES

									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020042890	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT	V	8	02/09/2020	98740	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 HOME GUARDS URBAN AND RURAL WING
VN092020042893	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT	V	11	02/09/2020	330940	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 HOME GUARDS URBAN AND RURAL WING
VN092020042894	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT	V	12	03/09/2020	67061	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 HOME GUARDS URBAN AND RURAL WING
VN092020042895	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT	V	13	03/09/2020	46467	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 HOME GUARDS URBAN AND RURAL WING
VN092020042887	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0400	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT	V	5	01/09/2020	111527	04092	DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 HOME GUARDS URBAN AND RURAL WING
VN092020042903	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0500	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT	V	1	03/09/2020	79393	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	01 HOME GUARDS URBAN AND RURAL WING
VN092020042904	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0500	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT	V	2	03/09/2020	19839	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	01 HOME GUARDS URBAN AND RURAL WING
VN092020042908	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0500	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT	V	6	15/09/2020	3230	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	01 HOME GUARDS URBAN AND RURAL WING
VN092020042907	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0500	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT	V	5	15/09/2020	22881	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	01 HOME GUARDS URBAN AND RURAL WING
VN092020042906	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0500	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT	V	4	08/09/2020	97302	05028	DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	01 HOME GUARDS URBAN AND RURAL WING
VN092020000013	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0600	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	4	02/09/2020	845561	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020000012	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0600	2062 VIGILANCE			99 NO SUBMAJOR HEAD		105 OTHER VIGILANCE AGENCIES									02 VIGILANCE BUREAU

			0000 00 NO DETAILED HEAD					01 SALARIES						
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN0920200000010	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2062 VIGILANCE	99	NO SUBMAJOR HEAD		105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT V 3	02/09/2020	1029290	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
				0000 00 NO DETAILED HEAD				01 SALARIES						
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN0920200000015	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2062 VIGILANCE	99	NO SUBMAJOR HEAD		105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT V 1	01/09/2020	43216	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
				0000 00 NO DETAILED HEAD				01 SALARIES						
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN0920200000014	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2062 VIGILANCE	99	NO SUBMAJOR HEAD		105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT V 6	03/09/2020	557303	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
				0000 00 NO DETAILED HEAD				01 SALARIES						
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN0920200000011	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2062 VIGILANCE	99	NO SUBMAJOR HEAD		105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT V 5	03/09/2020	479861	06071	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
				0000 00 NO DETAILED HEAD				01 SALARIES						
			3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN0920200042911	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								01 HOME GUARDS URBAN AND RURAL WING
				0000 00 NO DETAILED HEAD				01 SALARIES			12	HOME AFFAIRS	NT V 3	01/09/2020	20386	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200042912	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								01 HOME GUARDS URBAN AND RURAL WING
				0000 00 NO DETAILED HEAD				01 SALARIES			12	HOME AFFAIRS	NT V 4	01/09/2020	146373	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200042909	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								02 HOME GUARDS BORDER WING
				0000 00 NO DETAILED HEAD				01 SALARIES			12	HOME AFFAIRS	NT V 1	01/09/2020	67839	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200042913	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								02 HOME GUARDS BORDER WING
				0000 00 NO DETAILED HEAD				01 SALARIES			12	HOME AFFAIRS	NT V 5	01/09/2020	131563	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200042914	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								02 HOME GUARDS BORDER WING
				0000 00 NO DETAILED HEAD				01 SALARIES			12	HOME AFFAIRS	NT V 6	02/09/2020	89143	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200042915	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								02 HOME GUARDS BORDER WING
				0000 00 NO DETAILED HEAD				01 SALARIES			12	HOME AFFAIRS	NT V 7	02/09/2020	59026	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200042916	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								02 HOME GUARDS BORDER WING
				0000 00 NO DETAILED HEAD				01 SALARIES			12	HOME AFFAIRS	NT V 8	02/09/2020	363413	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200042917	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								02 HOME GUARDS BORDER WING
				0000 00 NO DETAILED HEAD				01 SALARIES			12	HOME AFFAIRS	NT V 9	02/09/2020	365201	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200042923	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								02 HOME GUARDS BORDER WING
				0000 00 NO DETAILED HEAD				01 SALARIES			12	HOME AFFAIRS	NT V 15	02/09/2020	677941	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200042924	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								02 HOME GUARDS BORDER WING
				0000 00 NO DETAILED HEAD				01 SALARIES			12	HOME AFFAIRS	NT V 16	02/09/2020	231936	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200042929	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD		107	HOME GUARDS								02 HOME GUARDS BORDER WING

				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042930	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	21	03/09/2020	75045	06072	COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	02	HOME GUARDS BORDER WING
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042918	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	22	03/09/2020	183302	06066	BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	01	HOME GUARDS URBAN AND RURAL WING
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042919	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	10	02/09/2020	370946	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01	HOME GUARDS URBAN AND RURAL WING
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042931	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	11	02/09/2020	320034	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01	HOME GUARDS URBAN AND RURAL WING
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042910	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	23	03/09/2020	129482	06068	DIVISIONAL COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01	HOME GUARDS URBAN AND RURAL WING
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042938	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	2	01/09/2020	20386	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01	HOME GUARDS URBAN AND RURAL WING
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042922	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	30	10/09/2020	124444	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01	CIVIL DEFENCE
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042932	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	14	02/09/2020	36494	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01	CIVIL DEFENCE
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042920	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	24	03/09/2020	75072	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01	HOME GUARDS URBAN AND RURAL WING
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042921	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	12	02/09/2020	93257	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01	CIVIL DEFENCE
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042949	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	13	02/09/2020	69118	06069	DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01	CIVIL DEFENCE
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042955	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	8	02/09/2020	79347	07039	BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01	CIVIL DEFENCE
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042972	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	14	02/09/2020	47893	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	CIVIL DEFENCE
				0000 00 NO DETAILED HEAD											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020042973	01/09/2020	N	DC03	A Pay and Allowances Vouchers	0660	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	31	03/09/2020	170154	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	CIVIL DEFENCE

			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020042985	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 32	03/09/2020	33994	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 CIVIL DEFENCE
VN092020042950	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 44	03/09/2020	59974	07039 BN COMMANDER,1ST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042951	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 9	02/09/2020	34421	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042952	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 10	02/09/2020	68807	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042953	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 11	02/09/2020	61993	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042970	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 12	02/09/2020	40772	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042971	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 29	03/09/2020	396161	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042974	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 30	03/09/2020	394492	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042975	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 33	03/09/2020	37273	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042987	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 34	03/09/2020	11168	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042990	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 46	04/09/2020	75255	07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042991	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 49	15/09/2020	4477	07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	02 HOME GUARDS BORDER WING
VN092020042992	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 50	15/09/2020	4477	07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	02 HOME GUARDS BORDER WING
VN092020042993	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 51	15/09/2020	4477	07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	02 HOME GUARDS BORDER WING

			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					01 SALARIES		12 HOME AFFAIRS	NT V 52	15/09/2020	11212 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR		
VN09202004294	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 1	01/09/2020	68814 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004294	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	01/09/2020	180788 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004294	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 3	01/09/2020	708 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004294	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 4	02/09/2020	642153 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004294	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 5	02/09/2020	53459 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004294	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 6	02/09/2020	495867 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004294	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 7	02/09/2020	50742 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004295	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 13	02/09/2020	133146 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004956	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 15	02/09/2020	40843 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004957	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 16	03/09/2020	176817 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004958	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 17	03/09/2020	328476 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004959	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 18	03/09/2020	273421 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004960	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 19	03/09/2020	343630 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	02 HOME GUARDS BORDER WING	
VN09202004986	01/09/2020	N	DC03 A Pay and Allowances Vouchers	0700 2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD				107 HOME GUARDS					02 HOME GUARDS BORDER WING	

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200043015 01/09/2020 N DC03 A Pay and Allowances Vouchers 0000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 107 HOME GUARDS 12 HOME AFFAIRS NT V 45 03/09/2020 68198 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200043014 01/09/2020 N DC03 A Pay and Allowances Vouchers 0000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 107 HOME GUARDS 12 HOME AFFAIRS NT V 18 03/09/2020 74273 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200043013 01/09/2020 N DC03 A Pay and Allowances Vouchers 0000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 107 HOME GUARDS 12 HOME AFFAIRS NT V 17 03/09/2020 75707 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200043008 01/09/2020 N DC03 A Pay and Allowances Vouchers 0000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 107 HOME GUARDS 12 HOME AFFAIRS NT V 16 03/09/2020 104203 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200043007 01/09/2020 N DC03 A Pay and Allowances Vouchers 0000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 107 HOME GUARDS 12 HOME AFFAIRS NT V 3 03/09/2020 291032 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200043006 01/09/2020 N DC03 A Pay and Allowances Vouchers 0000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 107 HOME GUARDS 12 HOME AFFAIRS NT V 2 03/09/2020 20421 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200043005 01/09/2020 N DC03 A Pay and Allowances Vouchers 0000 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 107 HOME GUARDS 12 HOME AFFAIRS NT V 1 03/09/2020 73591 08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200000045 01/09/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 5 03/09/2020 892254 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000046 01/09/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 6 03/09/2020 75998 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000044 01/09/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 4 03/09/2020 474815 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000043 01/09/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 3 02/09/2020 1816841 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000042 01/09/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 2 02/09/2020 24598 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000041 01/09/2020 N DC03 A Pay and Allowances Vouchers 0900 2062 VIGILANCE 99 NO SUBMAJOR HEAD 01 SALARIES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 1 02/09/2020 819289 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

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

VN092020000032	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 10	16/09/2020	20560	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02 VIGILANCE BUREAU
VN092020000031	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 9	16/09/2020	3081	09111	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02 VIGILANCE BUREAU
VN092020043023	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 5	03/09/2020	44649	09109	DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN092020043021	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 3	02/09/2020	22940	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN092020043020	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	02/09/2020	74019	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN092020043019	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 1	02/09/2020	117781	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN092020043024	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 6	03/09/2020	75835	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN092020043026	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 8	03/09/2020	494718	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN092020043042	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 24	04/09/2020	54100	09112	G A TO DEPUTY COMMISSIONER,G A TO DEPUTY COMMISSIONER, HOSPITALITY DEPARTMENT, JALANDHAR,JALANDHAR	01 CIVIL DEFENCE
VN092020043029	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 11	03/09/2020	101262	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 CIVIL DEFENCE
VN092020043028	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 10	03/09/2020	281067	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 CIVIL DEFENCE
VN092020043027	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 9	03/09/2020	233413	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 CIVIL DEFENCE
VN092020043022	01/09/2020	N	DC03	A	Pay and Allowances Vouchers	0900	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 4	02/09/2020	27555	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 CIVIL DEFENCE

VN09202004302S 01/09/2020 N DC03 A Pay and Allowances Vouchers	0000 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 7	03/09/2020	66448 09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING	
VN09202004304U 01/09/2020 N DC03 A Pay and Allowances Vouchers	0000 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 3	02/09/2020	146492 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	01 HOME GUARDS URBAN AND RURAL WING	
VN09202004304B 01/09/2020 N DC03 A Pay and Allowances Vouchers	0000 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	02/09/2020	114240 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	01 HOME GUARDS URBAN AND RURAL WING	
VN09202004304T 01/09/2020 N DC03 A Pay and Allowances Vouchers	0000 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 1	01/09/2020	43783 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	01 HOME GUARDS URBAN AND RURAL WING	
VN09202004305I 01/09/2020 N DC03 A Pay and Allowances Vouchers	0000 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 5	03/09/2020	71703 10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	01 HOME GUARDS URBAN AND RURAL WING	
VN09202001205S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 7	03/09/2020	570907 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU	
VN09202001205Z 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 4	02/09/2020	457843 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU	
VN09202001205I 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 3	02/09/2020	411409 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU	
VN09202001205D 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 2	02/09/2020	210177 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU	
VN09202001204Y 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 1	02/09/2020	955333 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU	
VN09202001205J 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 6	03/09/2020	866737 11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU	
VN09202004306J 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 5	02/09/2020	170788 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 CIVIL DEFENCE	
VN09202004307Z 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 8	02/09/2020	35295 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 CIVIL DEFENCE	
VN09202004307A 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 10	02/09/2020	20749 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 CIVIL DEFENCE	

VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 11	02/09/2020	11292 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 CIVIL DEFENCE
VN09202004306S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 4	02/09/2020	470743 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 7	02/09/2020	34161 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 9	02/09/2020	29022 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 6	02/09/2020	549054 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 12	02/09/2020	22808 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 18	02/09/2020	260286 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 19	03/09/2020	76105 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 1	02/09/2020	69128 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 CIVIL DEFENCE
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 3	02/09/2020	347568 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 CIVIL DEFENCE
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	02/09/2020	86151 11078	DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	02/09/2020	73882 12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 3	02/09/2020	50851 12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307S 01/09/2020 N DC03 A Pay and Allowances Vouchers	1200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 4	02/09/2020	49283 12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	01 HOME GUARDS URBAN AND RURAL WING

VN09202004469 01/09/2020 N DC03 A Pay and Allowances Vouchers	1200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 5	02/09/2020	47787	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004465 01/09/2020 N DC03 A Pay and Allowances Vouchers	1200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 1	01/09/2020	20421	12028	DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	01 HOME GUARDS URBAN AND RURAL WING
VN09202000103 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 3	02/09/2020	1595347	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
VN09202000104 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 4	03/09/2020	617003	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
VN09202000105 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 5	03/09/2020	76997	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
VN09202000106 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 6	03/09/2020	1327552	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
VN09202000112 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 12	21/09/2020	26760	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
VN09202000113 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 13	23/09/2020	3798	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
VN09202000102 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 2	02/09/2020	1721329	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
VN09202000101 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	01 SALARIES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 1	01/09/2020	41601	13098	SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
VN09202004404 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	01/09/2020	30391	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004010 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 8	03/09/2020	104924	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004009 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 7	02/09/2020	47875	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004008 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 6	02/09/2020	280941	13097	DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 HOME GUARDS URBAN AND RURAL WING

VN09202004407 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 5	02/09/2020	503459 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004406 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 4	01/09/2020	20569 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004405 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 3	01/09/2020	106098 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004403 01/09/2020 N DC03 A Pay and Allowances Vouchers	1300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 1	01/09/2020	264841 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004449 01/09/2020 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 6	02/09/2020	37622 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004448 01/09/2020 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 5	02/09/2020	57513 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004447 01/09/2020 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 4	02/09/2020	108846 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004446 01/09/2020 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 3	01/09/2020	40995 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004450 01/09/2020 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 7	02/09/2020	202641 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004451 01/09/2020 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 8	02/09/2020	65714 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 CIVIL DEFENCE
VN09202004445 01/09/2020 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	01/09/2020	24103 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004444 01/09/2020 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 1	01/09/2020	9822 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004453 01/09/2020 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 10	03/09/2020	72892 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004452 01/09/2020 N DC03 A Pay and Allowances Vouchers	1400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 9	02/09/2020	71068 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 CIVIL DEFENCE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920020044998	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			106	CIVIL DEFENCE										01	CIVIL DEFENCE
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	6	02/09/2020	57243	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020044999	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			106	CIVIL DEFENCE										01	CIVIL DEFENCE
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	7	02/09/2020	33994	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020045011	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			106	CIVIL DEFENCE										01	CIVIL DEFENCE
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	19	16/09/2020	42768	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020045010	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			106	CIVIL DEFENCE										01	CIVIL DEFENCE
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	18	16/09/2020	11460	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020045013	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			107	HOME GUARDS										01	HOME GUARDS URBAN AND RURAL WING
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	21	24/09/2020	3792	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020044993	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			107	HOME GUARDS										01	HOME GUARDS URBAN AND RURAL WING
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	1	01/09/2020	84916	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020044994	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			107	HOME GUARDS										01	HOME GUARDS URBAN AND RURAL WING
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	2	01/09/2020	60063	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020044995	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			107	HOME GUARDS										01	HOME GUARDS URBAN AND RURAL WING
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	3	01/09/2020	40042	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020044996	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			107	HOME GUARDS										01	HOME GUARDS URBAN AND RURAL WING
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	4	01/09/2020	50588	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020044997	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			107	HOME GUARDS										01	HOME GUARDS URBAN AND RURAL WING
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	5	02/09/2020	245810	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020045001	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			107	HOME GUARDS										01	HOME GUARDS URBAN AND RURAL WING
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	9	02/09/2020	41636	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																
VN0920020045002	01/09/2020	N	DC03	A	Pay and Allowances	Vouchers		1500 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			107	HOME GUARDS										01	HOME GUARDS URBAN AND RURAL WING
								0000 00 NO DETAILED HEAD			01	SALARIES			12	HOME AFFAIRS	NT	V	10	02/09/2020	29416	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR		
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																

VN09202004500	01/09/2020	N	DC03	A Pay and Allowances Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	8	02/09/2020	154099	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01	CIVIL DEFENCE
VN09202004503	01/09/2020	N	DC03	A Pay and Allowances Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	11	02/09/2020	502877	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01	HOME GUARDS URBAN AND RURAL WING
VN09202004507	01/09/2020	N	DC03	A Pay and Allowances Vouchers	1500 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	15	03/09/2020	73591	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR	01	HOME GUARDS URBAN AND RURAL WING
VN09202000065	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	8	03/09/2020	274045	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02	VIGILANCE BUREAU
VN09202000060	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	3	02/09/2020	381826	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02	VIGILANCE BUREAU
VN09202000062	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	5	02/09/2020	32100	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02	VIGILANCE BUREAU
VN09202000061	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	4	02/09/2020	5469719	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02	VIGILANCE BUREAU
VN09202000063	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	6	02/09/2020	3921883	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02	VIGILANCE BUREAU
VN09202000059	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	2	01/09/2020	123333	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02	VIGILANCE BUREAU
VN09202000058	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	1	01/09/2020	302842	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02	VIGILANCE BUREAU
VN09202000066	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	9	03/09/2020	3023148	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02	VIGILANCE BUREAU
VN09202000067	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	10	03/09/2020	2634199	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02	VIGILANCE BUREAU
VN09202000068	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	01	SALARIES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	11	03/09/2020	72934	21409	JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI	02	VIGILANCE BUREAU
VN09202004656	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	8	01/09/2020	20277	21054	DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01	HOME GUARDS URBAN AND RURAL WING

VN092020045657	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 9	01/09/2020	108359 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01 HOME GUARDS URBAN AND RURAL WING
VN092020045659	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 11	01/09/2020	29590 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01 HOME GUARDS URBAN AND RURAL WING
VN092020045649	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 1	01/09/2020	74570 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01 HOME GUARDS URBAN AND RURAL WING
VN092020045658	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 10	01/09/2020	34442 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01 CIVIL DEFENCE
VN092020045650	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	01/09/2020	246431 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01 HOME GUARDS URBAN AND RURAL WING
VN092020045654	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 6	01/09/2020	46111 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01 HOME GUARDS URBAN AND RURAL WING
VN092020045653	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 5	01/09/2020	508323 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01 HOME GUARDS URBAN AND RURAL WING
VN092020045652	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 4	01/09/2020	503473 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01 HOME GUARDS URBAN AND RURAL WING
VN092020045651	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 3	01/09/2020	62210 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01 HOME GUARDS URBAN AND RURAL WING
VN092020045655	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2100	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 7	01/09/2020	90398 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI	01 HOME GUARDS URBAN AND RURAL WING
VN092020045955	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2200	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 6	03/09/2020	74290 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	02 HOME GUARDS BORDER WING
VN092020045954	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2200	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 5	02/09/2020	622594 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	02 HOME GUARDS BORDER WING
VN092020045953	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2200	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 4	02/09/2020	215824 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	02 HOME GUARDS BORDER WING
VN092020045951	01/09/2020	N	DC03 A Pay and Allowances Vouchers	2200	2070 OTHER ADMINISTRATIVE SERVICES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 2	01/09/2020	128668 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	02 HOME GUARDS BORDER WING

VN09202004595O	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES											
VN09202004601I	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES											
VN09202004601S	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES											
VN09202004281S	01/09/2020	N	DC03	C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT											
VN09202006205Z	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES											
VN09202006205J	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES											
VN09202006205A	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES											
VN09202006185I	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES											
VN09202006185J	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES											
VN09202006185K	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES											
VN09202006185L	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES											
VN09202006185M	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES											
VN09202006185N	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES											
VN09202006191S	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES											
VN09202004595O	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2200 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	1	01/09/2020	110550	22056	BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI	02	HOME GUARDS BORDER WING
VN09202004601I	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	1	02/09/2020	52245	23124	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	01	CIVIL DEFENCE
VN09202004601S	01/09/2020	N	DC03	A Pay and Allowances Vouchers	2300 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	2	04/09/2020	59167	23124	A.C. (G) DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	01	CIVIL DEFENCE
VN09202004281S	01/09/2020	N	DC03	C Medical Vouchers	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 1001 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	08	FINANCE	NT	V	96	14/09/2020	257788	03353	SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN09202006205Z	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	685	24/09/2020	216	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN09202006205J	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	686	24/09/2020	104	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN09202006205A	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	687	24/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN09202006185I	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	89	01/09/2020	216	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN09202006185J	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	90	01/09/2020	216	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN09202006185K	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	91	01/09/2020	500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN09202006185L	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	92	01/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN09202006185M	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	93	01/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN09202006185N	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	94	02/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN09202006191S	01/09/2020	N	DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	153	03/09/2020	150	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS

VN09202006191916	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 154	03/09/2020	32 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191756	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 280	08/09/2020	385 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191757	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 281	08/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191812	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 336	10/09/2020	220 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191817	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 341	10/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191821	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 22	09/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191822	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 23	09/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191830	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	03/09/2020	32 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191832	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	08/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191838	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 53	10/09/2020	164 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191839	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 54	10/09/2020	48 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191840	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 55	10/09/2020	64 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191844	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	01/09/2020	72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191849	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 87	01/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020061850 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 88 01/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN092020062055 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 688 24/09/2020 136 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020062056 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 689 24/09/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020062057 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 690 24/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020062001 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 634 22/09/2020 173 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020062003 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 636 22/09/2020 130 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020062004 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 637 22/09/2020 72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020062005 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 638 22/09/2020 216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020062006 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 639 22/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020062007 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 640 22/09/2020 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061754 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 278 08/09/2020 380 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061755 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 279 08/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202006235	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 462	15/09/2020	255	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006235	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 463	15/09/2020	70	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006235	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 464	15/09/2020	216	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006235	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 465	15/09/2020	1500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006235	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 466	15/09/2020	150	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006236	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 475	16/09/2020	619	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006215	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 802	29/09/2020	216	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006215	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 803	29/09/2020	1500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006215	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 804	29/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006215	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 805	29/09/2020	600	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006215	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 806	29/09/2020	144	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006216	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 807	29/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006220	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 33	18/09/2020	500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006221	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 62	17/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN09202006221 4 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 63	17/09/2020	150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006222 3 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 72	29/09/2020	120 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006223 2 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 78	30/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006229 1 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 517	17/09/2020	1216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006240 5 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 518	17/09/2020	240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006240 6 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 519	17/09/2020	216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006240 8 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 520	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006244 1 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 553	18/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006244 2 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 554	18/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006244 3 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 555	18/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006244 4 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 556	18/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006245 5 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 557	18/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006246 6 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 558	18/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006247 9 01/09/2020 N DC03 D Misc. Vouchers		0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 559	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006244 8 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 560 21/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006244 9 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 561 21/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006245 0 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 562 21/09/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006245 1 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 563 21/09/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006245 2 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 564 21/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006245 3 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 565 21/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006245 4 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 566 21/09/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006245 5 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 567 21/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006245 6 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 568 21/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006245 7 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 569 21/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006245 8 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 570 21/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006245 9 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 571 21/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006246 0 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 572 21/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006246 1 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 573 21/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006246	2 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 574	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006246	3 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 575	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006246	4 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 576	21/09/2020	890 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006246	5 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 577	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006246	6 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 578	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006239	7 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 509	17/09/2020	1644 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006239	8 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 510	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006239	9 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 511	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006240	0 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 512	17/09/2020	744 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006240	1 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 513	17/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006240	2 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 514	17/09/2020	1216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006240	3 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 515	17/09/2020	1100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006240	4 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 516	17/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006240	9 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 521	18/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092020062410	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	522	18/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062411	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	523	18/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062412	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	524	18/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062413	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	525	18/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062414	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	526	18/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062473	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	585	21/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062474	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	586	21/09/2020	500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062475	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	587	21/09/2020	1800	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062476	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	588	21/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062477	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	589	21/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062478	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	590	21/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062479	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION						02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 591	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006248O	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 592	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006248I	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 593	21/09/2020	1368 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006248J	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 594	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006248K	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 595	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006241S	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 527	18/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006241T	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 528	18/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006191Y	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 155	03/09/2020	104 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006191B	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 156	03/09/2020	150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006191V	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 157	03/09/2020	72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006192O	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 158	03/09/2020	72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006192A	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 3	02/09/2020	550 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006192D	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	04/09/2020	150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006193O	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9	04/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202006194I	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL			50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS			

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006204B 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006205D 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006205I 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006212B 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006212I 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006213D 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006213I 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006214B 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006214I 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006215D 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006215I 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006219D 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006220I 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006222I 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006206I 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 161 03/09/2020 0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 681 24/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 683 24/09/2020 115 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 684 24/09/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 761 29/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 762 29/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 763 29/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 764 29/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 765 29/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 766 29/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 68 24/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 69 29/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 70 29/09/2020 3200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

22 REVENUE AND REHABILITATI NT V 71 29/09/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

			0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 702	25/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006224	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	28/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006225	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	28/09/2020	1600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006226	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 75	30/09/2020	3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006227	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 76	30/09/2020	1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006228	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 77	30/09/2020	1288 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 342	11/09/2020	900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006231	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 343	11/09/2020	900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006232	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 344	11/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006233	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 345	11/09/2020	690 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006234	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 346	11/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006235	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 347	11/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006236	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 348	11/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006237	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 349	11/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006238	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS			

			0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 350	11/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006239	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 351	11/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006240	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 352	11/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006241	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 353	11/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006242	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 354	11/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006243	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 355	11/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006244	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 356	11/09/2020	800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006245	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 357	11/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006246	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 358	11/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006247	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 359	11/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006467	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 579	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006468	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 580	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006469	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 581	21/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006470	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 582	21/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006471	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS				

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	583	21/09/2020	700	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		
VN092020062472	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	584	21/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062417	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	529	18/09/2020	2000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062418	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	530	18/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062419	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	531	18/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062420	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	532	18/09/2020	700	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062421	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	533	18/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062422	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	534	18/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062423	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	535	18/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062424	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	536	18/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062425	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	537	18/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062426	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	538	18/09/2020	1600	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS

VN092020062427 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 539	18/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062428 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 540	18/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062429 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 541	18/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062430 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 542	18/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062431 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 543	18/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062432 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 544	18/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062433 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 545	18/09/2020	140 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062434 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 546	18/09/2020	1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062435 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 547	18/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062436 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 548	18/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062437 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 549	18/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062438 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 550	18/09/2020	640 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062439 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 551	18/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062440 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 552	18/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020062086 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 719	25/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062087 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 720	25/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062088 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 721	25/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062089 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 722	25/09/2020	360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062090 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 723	28/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062091 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 724	28/09/2020	240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062092 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 725	28/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062093 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 726	28/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062094 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 727	28/09/2020	120 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062199 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	18/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062070 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 703	25/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062071 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 704	25/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062072 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 705	25/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062073 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 706	25/09/2020	2100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020062074 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 707	25/09/2020	460 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062075 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 708	25/09/2020	2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062076 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 709	25/09/2020	760 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062077 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 710	25/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062078 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 711	25/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062079 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 712	25/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062080 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 713	25/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062081 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 714	25/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062082 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 715	25/09/2020	1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062083 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 716	25/09/2020	1260 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062084 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 717	25/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062085 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 718	25/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062248 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 360	11/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062249 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 361	11/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020062250 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 362	11/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062251 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 363	11/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062252 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 364	11/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062095 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 728	28/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062096 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 729	28/09/2020	1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062097 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 730	28/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062098 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 731	28/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062099 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 732	28/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062100 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 733	28/09/2020	800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062101 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 734	28/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062102 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 735	28/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062103 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 736	28/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062104 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 737	28/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062105 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 738	28/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020062106 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 739 28/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062107 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 740 28/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062108 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 741 28/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062109 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 742 28/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062110 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 743 28/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN092020062111 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 744 28/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062112 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 745 28/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062113 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 746 28/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062114 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 747 28/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062115 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 748 28/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062116 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 749 28/09/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062117 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 750 28/09/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006211	8	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006211	9	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	0	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	1	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	2	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	3	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	4	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	5	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	6	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	7	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	8	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	9	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006213	0	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	0	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	1	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	2	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	3	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	4	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	5	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	6	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS
VN09202006212	7	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS

22	REVENUE AND REHABILITATI	NT	V	751	28/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	752	28/09/2020	700	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	753	28/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	754	28/09/2020	150	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	755	28/09/2020	1500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	756	28/09/2020	600	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	757	28/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	758	28/09/2020	2000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	759	28/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	760	29/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	61	17/09/2020	4600	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	64	22/09/2020	1500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	65	22/09/2020	3400	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
22	REVENUE AND REHABILITATI	NT	V	66	22/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS

VN09202006218	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 67	22/09/2020	400	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006236	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 769	29/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006237	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 770	29/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006238	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 771	29/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006239	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 772	29/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006240	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 773	29/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006190	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 798	29/09/2020	1200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006191	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 799	29/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006192	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 800	29/09/2020	2000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006193	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V A 24	14/09/2020	3000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006194	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V A 25	14/09/2020	3000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006195	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V A 26	14/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006196	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V A 27	14/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006197	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V A 28	14/09/2020	96	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN09202006219	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 29	18/09/2020	1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006213	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 767	29/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006213	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 768	29/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006214	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 774	29/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006214	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 775	29/09/2020	1140 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006214	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 776	29/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006214	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 777	29/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006214	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 778	29/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006214	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 779	29/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006214	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 780	29/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006214	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 781	29/09/2020	86 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006214	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 782	29/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006214	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 783	29/09/2020	443 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006215	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 784	29/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN09202006215	2	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 785	29/09/2020	460	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006215	3	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 786	29/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006215	4	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 001	29/09/2020	279	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006216	1	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 008	30/09/2020	1200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006216	2	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 009	30/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006216	3	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 010	30/09/2020	400	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006216	4	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 011	30/09/2020	1500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006216	5	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 012	30/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006216	6	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 013	30/09/2020	3000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006216	7	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 014	30/09/2020	1200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006216	8	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 015	30/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006216	9	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 016	30/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006217	0	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 017	30/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006217	1	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 018	30/09/2020	192	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020062172 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 819 30/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062173 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 820 30/09/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062174 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 821 30/09/2020 440 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062175 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 822 30/09/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062176 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 823 30/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062177 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 824 30/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN092020062178 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 825 30/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062179 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 787 29/09/2020 1416 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062180 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 788 29/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062181 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 789 29/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062182 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 790 29/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062183 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 791 29/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062184 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 792 29/09/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062185 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 793 29/09/2020 1560 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062186 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 794 29/09/2020 173 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062187 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 795 29/09/2020 4000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062188 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 796 29/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062189 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 797 29/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062326 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 438 15/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062327 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 439 15/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062328 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 440 15/09/2020 260 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062329 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 441 15/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062330 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 442 15/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062331 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 443 15/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062262 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 374 11/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062263 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 375 11/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092020062264	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 376	11/09/2020	1200	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062265	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 377	11/09/2020	300	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062266	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 378	11/09/2020	1200	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062267	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 379	14/09/2020	100	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062268	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 380	14/09/2020	200	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062269	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 381	14/09/2020	100	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062270	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 382	14/09/2020	400	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062271	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 383	14/09/2020	600	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062272	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 384	14/09/2020	600	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062273	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 385	14/09/2020	300	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062274	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 386	14/09/2020	900	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062275	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 387	14/09/2020	100	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062276	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 388	14/09/2020	200	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062277	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 389	14/09/2020	1000	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006278	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 390	14/09/2020	100 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006279	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 391	14/09/2020	100 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006280	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 392	14/09/2020	200 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006281	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 393	14/09/2020	600 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006282	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 394	14/09/2020	2000 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006283	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 395	14/09/2020	400 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006284	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 396	14/09/2020	240 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006285	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 397	14/09/2020	1160 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006286	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 398	14/09/2020	300 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006287	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 399	14/09/2020	2000 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006288	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 400	14/09/2020	300 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006289	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 401	14/09/2020	700 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006290	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 402	14/09/2020	400 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006291	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 403	14/09/2020	600 01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062292 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 404 14/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062293 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 405 14/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062294 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 406 14/09/2020 1300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062295 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 407 14/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062296 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 408 14/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062297 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 409 14/09/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062298 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 410 14/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062299 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 411 14/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062253 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 365 11/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062254 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 366 11/09/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062255 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 367 11/09/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062256 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 368 11/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062257 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 369 11/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062258 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 370 11/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092020062259	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	371	11/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062260	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	372	11/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062261	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	373	11/09/2020	1800	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062200	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	31	18/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062201	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	32	18/09/2020	3000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062203	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	34	23/09/2020	500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062204	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	35	23/09/2020	2300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062205	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	36	23/09/2020	2200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062206	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	37	23/09/2020	400	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062207	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	56	15/09/2020	2200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062208	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	57	15/09/2020	1300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062209	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION						02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 58	17/09/2020	1340 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062210	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	17/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062211	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 60	17/09/2020	1404 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062391	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 503	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062392	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 504	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062393	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 505	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062394	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 506	17/09/2020	386 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062395	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 507	17/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062396	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 508	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062333	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 445	15/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062334	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 446	15/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062335	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 447	15/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062336	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 448	15/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062337	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 449	15/09/2020	72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062338	01/09/2020	N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 450	15/09/2020	1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006239	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 451	15/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006232	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 444	15/09/2020	240 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006240	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 452	15/09/2020	1100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006241	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 453	15/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006242	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 454	15/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006243	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 455	15/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006244	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 456	15/09/2020	120 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006245	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 457	15/09/2020	130 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006246	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 458	15/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006247	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 459	15/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006248	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 460	15/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006249	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 461	15/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006255	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 467	16/09/2020	2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006256	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		01 EXPENSES ON SALE OF STAMPS		102 EXPENSES ON SALE OF STAMPS			

			0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 468	16/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2357	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 469	16/09/2020	01 EXPENSES ON SALE OF STAMPS 1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2358	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 470	16/09/2020	01 EXPENSES ON SALE OF STAMPS 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2359	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 471	16/09/2020	01 EXPENSES ON SALE OF STAMPS 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2360	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 472	16/09/2020	01 EXPENSES ON SALE OF STAMPS 640 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2361	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 473	16/09/2020	01 EXPENSES ON SALE OF STAMPS 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2362	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 474	16/09/2020	01 EXPENSES ON SALE OF STAMPS 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2364	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 476	17/09/2020	01 EXPENSES ON SALE OF STAMPS 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2365	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 477	17/09/2020	01 EXPENSES ON SALE OF STAMPS 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2366	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 478	17/09/2020	01 EXPENSES ON SALE OF STAMPS 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2367	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 479	17/09/2020	01 EXPENSES ON SALE OF STAMPS 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2368	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 480	17/09/2020	01 EXPENSES ON SALE OF STAMPS 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2369	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 481	17/09/2020	01 EXPENSES ON SALE OF STAMPS 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2300	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 412	14/09/2020	01 EXPENSES ON SALE OF STAMPS 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006 2301	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 413	14/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 414	14/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 415	14/09/2020	150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 416	15/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 417	15/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 418	15/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 419	15/09/2020	700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 420	15/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 421	15/09/2020	700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 422	15/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 423	15/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 424	15/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 425	15/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006230	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 426	15/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202006231	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS

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0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 427    15/09/2020     200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062316 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 428    15/09/2020     200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062317 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 429    15/09/2020     600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062318 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 430    15/09/2020     200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062319 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 431    15/09/2020     200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062320 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 432    15/09/2020     392 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062321 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 433    15/09/2020     200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062322 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 434    15/09/2020     800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062323 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 435    15/09/2020     1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH


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

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VN092020062324 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 436    15/09/2020     200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062325 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 437    15/09/2020     200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020061715 01/09/2020 N DC03 D Misc. Vouchers     0100  2030 STAMPS AND REGISTRATION     02 STAMPS-NON-JUDICIAL     102 EXPENSES ON SALE OF STAMPS     01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD     50 OTHER CHARGES     22 REVENUE  AND REHABILITATI NT V 239    07/09/2020     150 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
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VN092020061716 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 240	07/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061717 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 241	07/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061718 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 242	08/09/2020	101 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061719 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 243	08/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061720 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 244	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061721 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 245	08/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061722 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 246	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061723 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 247	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061724 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 248	08/09/2020	392 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061725 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 249	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061726 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 250	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061727 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 251	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061728 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 252	08/09/2020	144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061729 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 253	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020061730 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 254	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061731 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 255	08/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061732 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 256	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061733 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 257	08/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061734 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 258	08/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061772 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 296	09/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061773 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 297	10/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061774 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 298	10/09/2020	220 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061775 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 299	10/09/2020	420 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061776 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 300	10/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061777 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 301	10/09/2020	900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061778 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 302	10/09/2020	900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061779 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 303	10/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061780 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 304	10/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020061781 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 305	10/09/2020	287 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061782 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 306	10/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061783 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 307	10/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061784 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 308	10/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061785 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 309	10/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061786 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 310	10/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061787 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 311	10/09/2020	144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061788 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 312	10/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061789 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 313	10/09/2020	1100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061790 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 314	10/09/2020	1100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061791 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 315	10/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061792 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 316	10/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061793 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 317	10/09/2020	312 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061659 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 183	04/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020062371 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 483	17/09/2020	940 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062372 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 484	17/09/2020	1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062373 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 485	17/09/2020	144 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062374 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 486	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062375 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 487	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062376 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 488	17/09/2020	120 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062377 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 489	17/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062378 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 490	17/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062379 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 491	17/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062370 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 482	17/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062380 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 492	17/09/2020	72 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062381 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 493	17/09/2020	1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062382 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 494	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062383 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 495	17/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020062384 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 496 17/09/2020 120 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062385 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 497 17/09/2020 201 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062386 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 498 17/09/2020 101 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062387 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 499 17/09/2020 374 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062388 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 500 17/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062389 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 501 17/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020062390 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 502 17/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020061684 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 208 07/09/2020 900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020061685 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 209 07/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020061686 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 210 07/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN092020061687 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 211 07/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020061688 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 212 07/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 213	07/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 214	07/09/2020	500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 215	07/09/2020	400	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 216	07/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 217	07/09/2020	2400	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 218	07/09/2020	400	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 219	07/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 220	07/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 221	07/09/2020	800	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 222	07/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 223	07/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006170	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 224	07/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006171	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 225	07/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006172	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 226	07/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN09202006l703 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 227	07/09/2020	900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l846 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 84	01/09/2020	3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l847 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	01/09/2020	445 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l848 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	01/09/2020	0 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l857 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 95	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l858 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 96	02/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l859 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 97	02/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l860 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 98	02/09/2020	560 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l861 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 99	02/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l862 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 100	02/09/2020	2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l863 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 101	02/09/2020	800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l864 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 102	02/09/2020	800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l865 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 103	02/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	
VN09202006l866 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 104	02/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS	

VN09202006186	7 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 105	02/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006186	8 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 106	02/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006186	9 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 107	02/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006187	0 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 108	02/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006187	1 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 109	02/09/2020	700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006187	2 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 110	02/09/2020	1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006187	3 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 111	02/09/2020	1080 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006187	4 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 112	02/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006187	5 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 113	02/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006166	0 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 184	04/09/2020	2100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006166	1 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 185	04/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006166	2 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 186	04/09/2020	900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006166	3 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 187	04/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006166	4 01/09/2020 N DC03 D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 188	04/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN09202006165	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 189	04/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006166	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 190	04/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006167	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 191	04/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006168	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 192	04/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006169	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 193	04/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006170	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 194	04/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006704	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 228	07/09/2020	98	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006705	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 229	07/09/2020	800	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006706	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 230	07/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006707	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 231	07/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006708	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 232	07/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006709	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 233	07/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006710	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 234	07/09/2020	1200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006711	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 235	07/09/2020	2200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020061712	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	236	07/09/2020	150	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061713	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	237	07/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061714	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	238	07/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061748	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	272	08/09/2020	672	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061749	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	273	08/09/2020	400	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061750	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	274	08/09/2020	100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061751	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	275	08/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061752	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	276	08/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061753	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	277	08/09/2020	2000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061758	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	282	09/09/2020	660	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061759	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	283	09/09/2020	1100	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020061760	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD			02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	284	09/09/2020	600	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006176 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 285 09/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006176 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 286 09/09/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006176 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 287 09/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006176 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 288 09/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006176 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 289 09/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006176 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 290 09/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006176 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 291 09/09/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006176 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 292 09/09/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006176 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 293 09/09/2020 800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006177 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 294 09/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006177 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 295 09/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006178 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 4 04/09/2020 960 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006178 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 5 04/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006178 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 6 04/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l928 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 7 04/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l931 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 10 07/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l932 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 11 07/09/2020 2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l933 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 12 07/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l934 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 13 07/09/2020 500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l935 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 14 07/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l936 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 15 09/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l937 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 16 09/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l938 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 17 09/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l939 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 18 09/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l940 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 160 03/09/2020 984 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l942 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 162 04/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l943 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 163 04/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006l944 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 164 04/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202006l945	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 165	04/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l946	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 166	04/09/2020	1260 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l947	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 167	04/09/2020	472 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l948	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 168	04/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006202l	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 654	24/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l794	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 318	10/09/2020	101 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l795	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 319	10/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l796	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 320	10/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l797	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 321	10/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l798	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 322	10/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l799	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 323	10/09/2020	292 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l800	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 324	10/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l80l	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 325	10/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					0000 00 NO DETAILED HEAD									
VN09202006l802	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 326	10/09/2020	700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR		01 EXPENSES ON SALE OF STAMPS	
						0000 00 NO DETAILED HEAD									

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006167 1 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 195 04/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006167 2 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 196 04/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006167 3 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 197 04/09/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006167 4 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 198 04/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006167 5 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 199 04/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006167 6 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 200 04/09/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006167 7 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 201 04/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006167 8 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 202 04/09/2020 600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006167 9 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 203 04/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006168 0 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 204 04/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006168 1 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 205 04/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006168 2 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 206 04/09/2020 288 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006168 3 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 207 07/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006181 8 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 19 09/09/2020 2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
																													2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061819	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	20	09/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061820	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	21	09/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061823	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	38	01/09/2020	2300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061824	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	39	01/09/2020	2600	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061825	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	40	01/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061826	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	41	03/09/2020	1950	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061827	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	42	03/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061828	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	43	03/09/2020	4780	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061829	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	44	03/09/2020	3304	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061831	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	46	08/09/2020	5000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061833	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	48	10/09/2020	2084	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020061834	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	0000	00	NO DETAILED HEAD	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	49	10/09/2020	2900	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006183S 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 50 10/09/2020 300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006183G 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 51 10/09/2020 3000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006183T 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 52 10/09/2020 1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006184I 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 79 01/09/2020 1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006184J 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 80 01/09/2020 110 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006184K 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 81 01/09/2020 80 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006184L 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 83 01/09/2020 86 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006195I 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 173 04/09/2020 100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006195J 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 174 04/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006195K 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 175 04/09/2020 400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006195L 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 176 04/09/2020 200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006195M 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 177 04/09/2020 700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006195N 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 178 04/09/2020 1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202006195O 01/09/2020 N DC03 D Misc. Vouchers 0100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

				0000 00 NO DETAILED HEAD				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 179	04/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l960	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 180	04/09/2020	1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l961	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 181	04/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l962	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 182	04/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l963	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 609	22/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l964	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 610	22/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l965	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 611	22/09/2020	644 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l966	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 612	22/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l967	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 613	22/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l968	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 614	22/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l969	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 615	22/09/2020	260 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l970	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 616	22/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l971	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 617	22/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l972	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 618	22/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
				0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202006l973	01/09/2020	N	DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL								

			0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 619	22/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
VN092020061974	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 620	22/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061976	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 114	02/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061977	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061978	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 116	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061979	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061880	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 118	02/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061881	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 119	02/09/2020	1192 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061882	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 120	02/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061883	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 121	02/09/2020	201 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061884	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 122	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061735	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 259	08/09/2020	540 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061736	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 260	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061737	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 261	08/09/2020	216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061738	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS							

			0000 00 NO DETAILED HEAD								
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006173	9 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 262	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006174	0 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 263	08/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006174	1 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 264	08/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006174	2 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 265	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006174	3 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 266	08/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006174	4 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 267	08/09/2020	360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006174	5 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 268	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006174	6 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 269	08/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006174	7 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 270	08/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006174	8 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 271	08/09/2020	940 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006189	8 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 136	02/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006189	9 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 137	02/09/2020	600 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006190	0 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 138	02/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006190	1 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 139	02/09/2020	840 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202006190	2 01/09/2020	N DC03	D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

		0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 140	02/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020061903	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 141	02/09/2020	700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061904	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 142	02/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061905	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 143	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061906	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 144	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061907	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 145	02/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061908	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 146	02/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061909	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 147	02/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061910	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 148	02/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061911	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 149	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061912	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 150	02/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061913	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 151	02/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061914	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 152	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061921	01/09/2020	N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 159	03/09/2020	101 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200061922	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 1		02/09/2020	2400	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061923	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 2		02/09/2020	3000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061984	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 604		22/09/2020	616	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061985	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 605		22/09/2020	141	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061986	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 606		22/09/2020	600	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061987	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 607		22/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061988	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 608		22/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061989	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 622		22/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061990	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 623		22/09/2020	2400	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061991	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 624		22/09/2020	144	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061992	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 625		22/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920200061993	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V 626		22/09/2020	800	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR				
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		

VN09202061994 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 627	22/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202061995 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 628	22/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202061996 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 629	22/09/2020	344 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202061997 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 630	22/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202061998 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 631	22/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202061999 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 632	22/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202062000 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 633	22/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202062002 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 635	22/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202062008 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 641	23/09/2020	800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202062009 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 642	23/09/2020	1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202062010 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 643	23/09/2020	1040 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202062011 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 644	23/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202062022 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 655	24/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202062023 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 656	24/09/2020	700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN09202062024 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 657	24/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202062025 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 658	24/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202062026 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 659	24/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202062027 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 660	24/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202062028 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 661	24/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202062029 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 662	24/09/2020	50 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202062030 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 663	24/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202061803 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 327	10/09/2020	151 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202061804 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 328	10/09/2020	1768 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202061805 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 329	10/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202061806 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 330	10/09/2020	1360 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202061807 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 331	10/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202061808 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 332	10/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN09202061809 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 333	10/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR

VN092020061810 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 334	10/09/2020	216 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061811 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 335	10/09/2020	3500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061813 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 337	10/09/2020	207 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061814 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 338	10/09/2020	322 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061815 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 339	10/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061816 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 340	10/09/2020	700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062012 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 645	23/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062013 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 646	23/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062014 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 647	23/09/2020	2400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062015 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 648	24/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062016 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 649	24/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062017 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 650	24/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062018 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 651	24/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062019 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 652	24/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020062020 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 653	24/09/2020	380 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062031 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 664	24/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062032 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 665	24/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062033 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 666	24/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062034 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 667	24/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062035 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 668	24/09/2020	2000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062036 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 669	24/09/2020	1800 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062037 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 670	24/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062038 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 671	24/09/2020	700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062039 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 672	24/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062040 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 673	24/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062041 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 674	24/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062042 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 675	24/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020062043 01/09/2020 N DC03 D Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 676	24/09/2020	424 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020062044	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	677	24/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020062045	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	678	24/09/2020	1072	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062046	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	679	24/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062047	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	680	24/09/2020	800	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062049	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	682	24/09/2020	300	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062058	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	691	25/09/2020	1000	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062059	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	692	25/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062060	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	693	25/09/2020	500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062061	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	694	25/09/2020	500	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062062	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	695	25/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062063	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	696	25/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS
VN092020062064	01/09/2020	N	DC03	D	Misc. Vouchers	0100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	697	25/09/2020	200	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	EXPENSES ON SALE OF STAMPS

VN09202006206	5 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 698	25/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006206	6 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 699	25/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006206	7 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 700	25/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006206	8 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 701	25/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006194	9 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 169	04/09/2020	500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006195	0 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 170	04/09/2020	1200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006195	1 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 171	04/09/2020	100 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006195	2 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 172	04/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006197	5 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 621	22/09/2020	1500 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006197	6 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 596	22/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006197	7 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 597	22/09/2020	700 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006197	8 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 598	22/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006197	9 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 599	22/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006198	0 01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 600	22/09/2020	300 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN09202006l981	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 601	22/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l982	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 602	22/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l983	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 603	22/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l885	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 123	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l886	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 124	02/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l887	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 125	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l888	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 126	02/09/2020	900 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l889	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 127	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l890	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 128	02/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l891	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 129	02/09/2020	1400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l892	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 130	02/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l893	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 131	02/09/2020	1000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l894	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 132	02/09/2020	200 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN09202006l895	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 133	02/09/2020	400 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS

VN092020061896	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	134	02/09/2020	200	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020061897	01/09/2020	N	DC03	D	Misc. Vouchers	0100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	135	02/09/2020	900	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 EXPENSES ON SALE OF STAMPS
VN092020037597	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	76	09/09/2020	600	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037598	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	77	09/09/2020	144	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037599	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	78	09/09/2020	96	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037600	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	79	09/09/2020	300	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037601	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	80	09/09/2020	1600	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037602	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	81	09/09/2020	216	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037603	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	82	09/09/2020	1200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037604	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	83	09/09/2020	500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037605	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	84	09/09/2020	400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037606	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	85	09/09/2020	200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037608	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	87	10/09/2020	144	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037609	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	88	10/09/2020	2000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS

VN092020037610	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 89	10/09/2020	460	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037611	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 90	10/09/2020	2000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037592	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 71	09/09/2020	4000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037593	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 72	09/09/2020	720	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037594	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 73	09/09/2020	360	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037595	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 74	09/09/2020	600	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037612	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 108	10/09/2020	3000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037613	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 129	02/09/2020	1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037614	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 130	02/09/2020	216	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037616	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 132	02/09/2020	2000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037617	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 133	02/09/2020	1100	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037526	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 5	01/09/2020	300	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037527	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 6	01/09/2020	1400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037528	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 7	01/09/2020	800	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS

VN09202003752 9 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 8 01/09/2020 3100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003753 9 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 9 01/09/2020 900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202003753 1 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 10 02/09/2020 4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003753 2 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 11 02/09/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003753 3 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 12 03/09/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003753 4 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 13 03/09/2020 192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003753 5 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 14 02/09/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003753 6 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 15 02/09/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003753 7 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 16 02/09/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003753 8 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 17 02/09/2020 3400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003753 9 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 18 02/09/2020 480 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003754 1 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 20 02/09/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037542	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 21	02/09/2020	360	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037543	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 22	03/09/2020	500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037544	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 23	03/09/2020	2600	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037545	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 24	03/09/2020	1500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037546	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 25	03/09/2020	1200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037547	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 26	03/09/2020	1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037548	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 27	03/09/2020	400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037522	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 1	01/09/2020	3600	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037523	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 2	01/09/2020	600	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037524	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 3	01/09/2020	920	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037525	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 4	01/09/2020	300	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037550	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 29	04/09/2020	700	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037549	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 28	04/09/2020	60	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037551	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 30	04/09/2020	1600	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS

				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003752	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 31	04/09/2020	90 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003754	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 33	07/09/2020	1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003755	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 34	04/09/2020	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003757	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 36	04/09/2020	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003758	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 37	04/09/2020	720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003760	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 39	04/09/2020	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003761	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 40	04/09/2020	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003762	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 41	04/09/2020	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003763	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	04/09/2020	150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003764	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	04/09/2020	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003765	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 44	04/09/2020	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003766	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	04/09/2020	192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003767	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	04/09/2020	4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003768	01/09/2020	N	DC03	D	Misc. Vouchers			0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	04/09/2020	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS

		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020037569	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 48	07/09/2020	200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037570	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 49	07/09/2020	1300	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037571	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 50	07/09/2020	3400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037572	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 51	07/09/2020	2000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037573	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 52	07/09/2020	288	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037574	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 53	08/09/2020	1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037575	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 54	08/09/2020	2000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037576	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 55	08/09/2020	300	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037577	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 56	08/09/2020	1200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037578	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 57	08/09/2020	300	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037579	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	08/09/2020	800	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037580	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	08/09/2020	400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037582	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	08/09/2020	300	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037583	01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 62	08/09/2020	1900	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS

							1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092020037584	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 63	08/09/2020	1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037585	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	08/09/2020	1400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037586	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	08/09/2020	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037587	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	08/09/2020	180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037589	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 68	09/09/2020	3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037590	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 69	09/09/2020	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037591	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	09/09/2020	3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037737	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	15/09/2020	4000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037738	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 118	15/09/2020	1100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037739	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 119	15/09/2020	600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037740	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 120	15/09/2020	900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037741	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 121	15/09/2020	900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037742	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 122	15/09/2020	900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS
VN092020037743	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 123	15/09/2020	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA 01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN092020037744	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	124	15/09/2020	5100	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037745	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	125	15/09/2020	400	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037746	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	126	15/09/2020	300	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037747	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	127	15/09/2020	1400	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037748	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	128	15/09/2020	400	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037749	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	156	16/09/2020	4000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037750	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	157	16/09/2020	270	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037798	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	277	30/09/2020	1000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037800	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	279	30/09/2020	300	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037802	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	281	14/09/2020	3920	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037803	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	282	14/09/2020	540	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037804	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION						02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003780	5	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 283	14/09/2020	700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003780	6	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 284	14/09/2020	5000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003780	7	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 285	14/09/2020	72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003780	8	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 287	14/09/2020	288 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003780	9	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 288	14/09/2020	4600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003781	0	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 289	14/09/2020	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003781	1	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 290	14/09/2020	1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003781	2	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 291	14/09/2020	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003781	3	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 292	16/09/2020	3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003781	4	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 293	16/09/2020	800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003781	5	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 294	16/09/2020	288 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003781	6	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 295	21/09/2020	226 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003781	7	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 296	21/09/2020	192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003781	9	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 298	21/09/2020	1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003782	0	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL						

															01 EXPENSES ON SALE OF STAMPS
															1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003780	5	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003780	6	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003780	7	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003780	8	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003780	9	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003781	0	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003781	1	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003781	2	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003781	3	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003781	4	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003781	5	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003781	6	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003781	7	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003781	9	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202003782	0	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003782	1	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003782	2	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003782	3	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003782	4	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003782	5	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003782	6	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003782	7	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003782	8	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003782	9	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003783	0	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003783	1	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003783	2	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003783	3	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003783	4	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003783	5	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003783	6	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003783	7	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003783	8	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD				
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						50 OTHER CHARGES		
VN09202003783	9	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS

									22 REVENUE AND REHABILITATI NT V 299	21/09/2020	600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 300	21/09/2020	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 301	21/09/2020	1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 303	21/09/2020	40 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 177	16/09/2020	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 178	16/09/2020	5000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 179	16/09/2020	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 180	16/09/2020	800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 182	16/09/2020	384 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 183	17/09/2020	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 184	17/09/2020	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 185	17/09/2020	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 186	17/09/2020	600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 187	17/09/2020	1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003768	0	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003768	1	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003768	2	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003768	3	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003768	4	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003768	5	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003768	6	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003768	7	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003768	8	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003768	9	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003769	0	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003769	1	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003769	2	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003769	3	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003769	4	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003769	5	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003769	6	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS

									22 REVENUE AND REHABILITATI NT V 188	17/09/2020	1800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 189	17/09/2020	2400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 190	17/09/2020	600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 192	18/09/2020	3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 304	21/09/2020	144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 305	21/09/2020	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 306	21/09/2020	1030 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 307	23/09/2020	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 308	23/09/2020	600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 309	23/09/2020	180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 310	23/09/2020	192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 312	23/09/2020	2700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 313	23/09/2020	2500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 314	28/09/2020	100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
											01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003783	7	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 316	28/09/2020	800	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003783	8	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 317	28/09/2020	1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003784	0	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 319	30/09/2020	1800	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003784	1	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 320	30/09/2020	1100	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003784	2	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 321	30/09/2020	192	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003784	3	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 322	30/09/2020	1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003784	4	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 323	30/09/2020	3800	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003772	8	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 237	28/09/2020	200	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003772	9	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 111	14/09/2020	1400	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003773	0	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 112	14/09/2020	1500	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003773	1	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 113	14/09/2020	1160	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003773	3	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	15/09/2020	1000	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003773	4	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 238	28/09/2020	900	02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003773	5	01/09/2020	N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	239	28/09/2020	360	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
VN092020037736	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	116	15/09/2020	200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037751	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	158	17/09/2020	1500	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037752	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	159	17/09/2020	360	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037753	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	160	18/09/2020	1100	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037754	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	161	18/09/2020	500	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037755	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	162	18/09/2020	1700	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037756	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	163	18/09/2020	360	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037759	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	166	21/09/2020	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037760	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	167	21/09/2020	1080	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037761	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	240	28/09/2020	90	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN092020037762	01/09/2020	N	DC03	D	Misc. Vouchers	0200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	241	28/09/2020	1800	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS

VN092020037763 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 242	29/09/2020	180 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037764 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 243	29/09/2020	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037765 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 244	29/09/2020	1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037766 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 245	29/09/2020	90 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037767 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 246	28/09/2020	2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037768 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 247	28/09/2020	1900 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037769 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 248	28/09/2020	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037770 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 249	28/09/2020	480 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037772 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 251	28/09/2020	600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037773 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 252	28/09/2020	216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037774 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 253	28/09/2020	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037776 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 255	29/09/2020	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037777 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 256	29/09/2020	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037778 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 257	29/09/2020	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS

VN092020037779 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 258	29/09/2020	6600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037780 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 259	29/09/2020	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037781 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 260	29/09/2020	5600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037782 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 261	29/09/2020	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037783 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 262	29/09/2020	800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037784 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 263	29/09/2020	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037785 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 264	29/09/2020	2800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037786 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 265	29/09/2020	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037787 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 266	29/09/2020	800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037788 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 267	29/09/2020	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037789 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 268	29/09/2020	1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037791 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 270	30/09/2020	720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037792 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 271	30/09/2020	1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN092020037793 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 272	30/09/2020	72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS

VN09202003794 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 273	30/09/2020	3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003795 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 274	30/09/2020	1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003796 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 275	30/09/2020	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003797 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 276	30/09/2020	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003659 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 168	21/09/2020	700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003660 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 169	21/09/2020	300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003661 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 170	22/09/2020	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003662 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 171	22/09/2020	1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003663 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 172	22/09/2020	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003665 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 174	23/09/2020	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003666 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 175	23/09/2020	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003667 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 176	16/09/2020	1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003642 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 93	11/09/2020	72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS
VN09202003643 01/09/2020 N DC03 D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 94	11/09/2020	144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS

VN09202003764	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 95	11/09/2020	800 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003765	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 96	11/09/2020	2400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003766	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 97	11/09/2020	1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003768	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 99	11/09/2020	360 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003769	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 101	11/09/2020	216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003770	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 102	11/09/2020	192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003771	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 103	11/09/2020	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003772	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 104	14/09/2020	1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003774	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 105	14/09/2020	300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003775	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 106	14/09/2020	1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003776	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 107	14/09/2020	384 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003777	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 109	11/09/2020	2400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003784	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 193	18/09/2020	400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003785	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 194	18/09/2020	1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

VN092020037686 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 195 18/09/2020 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037687 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 196 18/09/2020 2600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037688 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 197 18/09/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037689 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 198 18/09/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037690 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 199 18/09/2020 720 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037691 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 200 21/09/2020 1200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092020037692 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 201 21/09/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037693 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 202 21/09/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037694 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 203 21/09/2020 1300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037695 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 204 21/09/2020 384 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037696 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 205 21/09/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037697 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 206 22/09/2020 1500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003769 8 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 207 22/09/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003769 9 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 208 22/09/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003770 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 209 22/09/2020 2000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003771 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 210 22/09/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003772 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 211 22/09/2020 2200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003773 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 212 22/09/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003774 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 213 23/09/2020 500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003776 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 215 23/09/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003777 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 216 23/09/2020 600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003778 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 217 23/09/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003779 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 218 23/09/2020 3200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003780 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 219 23/09/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003781 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 220 23/09/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003782 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 221 23/09/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

VN09202003771	3	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 222	23/09/2020	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003771	5	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 224	24/09/2020	400	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003771	6	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 225	24/09/2020	700	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003771	7	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 226	24/09/2020	600	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003771	8	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 227	24/09/2020	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003771	9	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 228	24/09/2020	900	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003772	0	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 229	24/09/2020	1000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003772	1	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 230	28/09/2020	50	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003772	2	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 231	28/09/2020	1600	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003772	3	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 232	28/09/2020	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003772	4	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 233	28/09/2020	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003772	5	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 234	28/09/2020	2000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003772	6	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 235	28/09/2020	4000	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS
VN09202003772	7	01/09/2020	N	DC03	D	Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 236	28/09/2020	3200	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01	EXPENSES ON SALE OF STAMPS

VN09202003761 9 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 135 02/09/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 0 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 136 02/09/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 1 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 137 02/09/2020 72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 2 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 138 04/09/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 3 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 139 07/09/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 5 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 141 07/09/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 6 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 142 07/09/2020 3500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 7 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 143 07/09/2020 144 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 8 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 144 07/09/2020 192 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003763 1 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 147 09/09/2020 936 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003763 2 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 148 09/09/2020 36 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003764 1 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 150 09/09/2020 3000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003765 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 151 09/09/2020 1000 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003766 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 152 09/09/2020 216 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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VN09202003763 7 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  02 STAMPS-NON-JUDICIAL                  50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003763 8 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  02 STAMPS-NON-JUDICIAL                  50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003763 9 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  02 STAMPS-NON-JUDICIAL                  50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003764 0 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  02 STAMPS-NON-JUDICIAL                  50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003764 1 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  02 STAMPS-NON-JUDICIAL                  50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003781 8 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003782 3 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003783 2 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003783 9 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003754 0 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003755 3 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003755 6 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003755 9 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003758 1 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003758 4 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003758 7 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003759 0 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003759 3 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003759 6 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003759 9 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003760 2 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003760 5 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003760 8 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003761 1 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003761 4 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003761 7 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 0 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 3 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 6 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 9 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003763 2 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003763 5 01/09/2020 N DC03 D Misc. Vouchers                    0200  2030 STAMPS AND REGISTRATION                  01 STAMPS-JUDICIAL                      50 OTHER CHARGES                  102 EXPENSES ON SALE OF STAMPS                  01 EXPENSES ON SALE OF STAMPS
                                                                      0000 00 NO DETAILED HEAD
                                                1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
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VN09202003758 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 67 09/09/2020 200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003759 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 75 09/09/2020 120 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003760 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 86 09/09/2020 2250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003761 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 131 02/09/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003761 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 134 02/09/2020 700 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 140 07/09/2020 400 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003763 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 145 07/09/2020 50 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202003763 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 146 09/09/2020 96 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003763 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 149 09/09/2020 350 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003764 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 98 11/09/2020 300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003764 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 100 11/09/2020 1600 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003765 01/09/2020 N DC03 D Misc. Vouchers 0200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 110 14/09/2020 100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA

				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037664	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 173	23/09/2020	100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037672	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 181	16/09/2020	2250 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037682	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 191	17/09/2020	150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037705	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 214	23/09/2020	210 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037714	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 223	23/09/2020	2500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037732	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 114	15/09/2020	500 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037757	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 164	21/09/2020	100 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037758	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 165	21/09/2020	200 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037771	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 250	28/09/2020	72 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037775	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 254	29/09/2020	2150 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037790	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 269	30/09/2020	300 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037799	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 278	30/09/2020	210 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037801	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 280	30/09/2020	1750 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020037807	01/09/2020	N	DC03	D Misc. Vouchers	0200 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 286	14/09/2020	350 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA		

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000117 01/09/2020 N DC03 D Misc. Vouchers 0300 2049 INTEREST PAYMENTS
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202003792B 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003792 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003793 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003793 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003794 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003795 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003793 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003784 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003784 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003785 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003785 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003786 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003786 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003787 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003787 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003788 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003788 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003789 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003789 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003790 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003790 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003791 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003791 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003792 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003792 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003793 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION
0000 00 NO DETAILED HEAD

01 INTEREST ON INTERNAL DEBT
45 INTEREST
02 STAMPS-NON-JUDICIAL
50 OTHER CHARGES

200 INTEREST ON OTHER INTERNAL DEBTS 08 FINANCE NT C 1 30/09/2020 246950034 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH 03 LOANS FROM THE NATIONAL AGRICULTURAL CREDIT (LONG-TERM OPERATION) FUND OF RESERVE BANK OF INDIA
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 84 17/09/2020 360 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 85 17/09/2020 1500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 88 22/09/2020 3000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 89 22/09/2020 3400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 90 22/09/2020 2400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 91 22/09/2020 480 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 93 22/09/2020 300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 1 01/09/2020 2200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 5 02/09/2020 2600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 6 02/09/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 7 02/09/2020 5000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 8 02/09/2020 600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS
102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 9 02/09/2020 800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 EXPENSES ON SALE OF STAMPS

		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003785	6 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	09/09/2020	1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003785	7 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 13	09/09/2020	1800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003785	8 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14	09/09/2020	500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003785	9 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 15	09/09/2020	3400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003786	0 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 34	01/09/2020	3000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003786	1 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 35	01/09/2020	1600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003786	2 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 36	01/09/2020	3000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003786	3 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 37	01/09/2020	1500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003786	5 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 39	01/09/2020	200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003786	7 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 41	01/09/2020	400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003786	8 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	01/09/2020	1714 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003786	9 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	01/09/2020	272 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003787	0 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 44	01/09/2020	2400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003787	1 01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	03/09/2020	294 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD											

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003787 2 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 46 03/09/2020 200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003787 3 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 47 03/09/2020 3000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003787 4 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 48 03/09/2020 1700 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003787 5 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 49 03/09/2020 1550 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003794 4 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 100 24/09/2020 80 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003794 7 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 103 24/09/2020 80 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003795 7 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 113 29/09/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003784 6 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 2 02/09/2020 100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003784 7 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 3 02/09/2020 1750 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003784 8 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 4 02/09/2020 96 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003785 4 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 10 09/09/2020 186 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003785 5 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 11 09/09/2020 64 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003786 4 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 38 01/09/2020 2600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003786 6 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 40 01/09/2020 170 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037888 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 62 10/09/2020 180 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037889 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 63 10/09/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037898 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 16 17/09/2020 100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037899 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 17 17/09/2020 400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037904 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 22 24/09/2020 32 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037905 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 23 24/09/2020 100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037916 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 72 15/09/2020 500 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037917 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 73 15/09/2020 90 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037918 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 74 15/09/2020 320 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037930 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 86 17/09/2020 300 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037931 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 87 22/09/2020 1600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037936 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003795	6	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 92	22/09/2020	600	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003795	8	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 112	29/09/2020	2000	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003795	9	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 114	29/09/2020	140	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003795	0	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	29/09/2020	388	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003796	0	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 116	29/09/2020	2000	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003796	1	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	29/09/2020	1200	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003793	8	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 94	22/09/2020	4000	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003793	9	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 95	22/09/2020	1000	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003794	0	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 96	22/09/2020	420	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003794	1	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 97	22/09/2020	140	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003794	2	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 98	22/09/2020	3000	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003794	3	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 99	22/09/2020	800	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003794	5	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 101	24/09/2020	1000	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003794	6	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 102	24/09/2020	2500	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
			0000 00 NO DETAILED HEAD									01 EXPENSES ON SALE OF STAMPS	
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003794	8	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS	

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 104 24/09/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037949 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 105 24/09/2020 1400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037950 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 106 24/09/2020 1400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037951 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 107 24/09/2020 382 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037952 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 108 24/09/2020 816 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037953 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 109 29/09/2020 4000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037954 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 110 29/09/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037955 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 111 29/09/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037876 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 50 03/09/2020 280 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037877 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 51 03/09/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037878 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 52 03/09/2020 900 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037879 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 53 03/09/2020 1600 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037880 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 54 03/09/2020 504 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037881 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 55 08/09/2020 2000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037882 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD								
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003788	3	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 56	08/09/2020	560	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003789	4	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 57	08/09/2020	324	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003790	5	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	08/09/2020	236	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003791	6	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	08/09/2020	1800	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003792	7	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 60	08/09/2020	3000	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003793	8	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	08/09/2020	2400	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003794	9	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	10/09/2020	900	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003795	10	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	10/09/2020	480	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003796	11	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	10/09/2020	1200	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003797	12	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	10/09/2020	150	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003798	13	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 68	10/09/2020	300	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003799	14	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 69	10/09/2020	252	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003896	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	10/09/2020	1200	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003897	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 71	10/09/2020	3000	04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
			0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003900	01/09/2020	N DC03 D Misc. Vouchers	0400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 18 17/09/2020 700 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037901 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 19 17/09/2020 180 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037902 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 20 17/09/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037903 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 21 17/09/2020 100 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037906 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 24 24/09/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037907 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 25 24/09/2020 340 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037908 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 26 24/09/2020 800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037909 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 27 24/09/2020 4000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037910 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 28 24/09/2020 1200 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037911 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 29 30/09/2020 2400 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037912 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 30 30/09/2020 2800 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037913 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 31 30/09/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037914 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 32 30/09/2020 1000 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037915 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 33 30/09/2020 110 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020037919 01/09/2020 N DC03 D Misc. Vouchers 0400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

									0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	75	15/09/2020	2900	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT		
VN092020037920	01/09/2020	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	76	15/09/2020	150	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	EXPENSES ON SALE OF STAMPS
VN092020037921	01/09/2020	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	77	15/09/2020	1700	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	EXPENSES ON SALE OF STAMPS
VN092020037922	01/09/2020	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	78	15/09/2020	1400	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	EXPENSES ON SALE OF STAMPS
VN092020037923	01/09/2020	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	79	15/09/2020	1400	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	EXPENSES ON SALE OF STAMPS
VN092020037924	01/09/2020	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	80	15/09/2020	3000	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	EXPENSES ON SALE OF STAMPS
VN092020037925	01/09/2020	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	81	15/09/2020	1000	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	EXPENSES ON SALE OF STAMPS
VN092020037926	01/09/2020	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	82	15/09/2020	222	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	EXPENSES ON SALE OF STAMPS
VN092020037927	01/09/2020	N	DC03	D	Misc. Vouchers	0400	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	83	15/09/2020	1000	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	EXPENSES ON SALE OF STAMPS
VN092020038027	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	66	09/09/2020	600	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020038040	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	201	02/09/2020	200	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038046	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	207	04/09/2020	200	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS

VN092020037980 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 19	03/09/2020	80 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038021 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 60	09/09/2020	620 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038022 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	09/09/2020	300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038023 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 62	09/09/2020	300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038024 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 63	09/09/2020	400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038025 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	09/09/2020	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038028 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	10/09/2020	300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038029 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 68	10/09/2020	280 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038030 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 69	10/09/2020	50 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038031 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	10/09/2020	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038032 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 71	10/09/2020	230 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038033 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	10/09/2020	1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038034 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	10/09/2020	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038035 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	10/09/2020	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS

VN092020038036 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 75	10/09/2020	1920 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038037 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 76	10/09/2020	300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038038 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 77	10/09/2020	300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038039 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 200	02/09/2020	1200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038041 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 202	02/09/2020	1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038042 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 203	02/09/2020	898 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038043 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 204	02/09/2020	350 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038044 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 205	02/09/2020	1419 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038045 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 206	02/09/2020	3050 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038047 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 208	04/09/2020	1020 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038048 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 209	04/09/2020	1038 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038049 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 210	04/09/2020	1500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038050 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 211	04/09/2020	480 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038051 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 212	04/09/2020	1360 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS

VN092020038052 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 213	09/09/2020	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038053 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 214	09/09/2020	2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038054 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 215	09/09/2020	2150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038055 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 216	09/09/2020	700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038058 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 219	09/09/2020	400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038067 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	11/09/2020	800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038074 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 92	14/09/2020	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038075 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 93	14/09/2020	200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038076 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 94	15/09/2020	250 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038091 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 109	17/09/2020	200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038092 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 110	17/09/2020	100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038093 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 111	17/09/2020	300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038119 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 137	18/09/2020	50 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038128 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 146	21/09/2020	320 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS

VN092020038129 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 147 21/09/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038130 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 148 22/09/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038145 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 163 24/09/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038146 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 164 24/09/2020 32 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038147 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 165 24/09/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038148 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 166 24/09/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038167 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 185 29/09/2020 350 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038183 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 222 11/09/2020 50 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038186 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 225 11/09/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038196 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 235 18/09/2020 420 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038199 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 238 18/09/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038205 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 244 25/09/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038212 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 251 28/09/2020 150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038218 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 257 30/09/2020 150 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920203799 2 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 31 03/09/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN0920203799 3 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 32 03/09/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN0920203799 4 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 33 03/09/2020 100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN0920203803 1 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 42 04/09/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN0920203801 1 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 50 07/09/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN0920203801 8 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 57 08/09/2020 40 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN0920203801 9 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 58 08/09/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN0920203802 6 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 65 09/09/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN0920203796 3 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 2 01/09/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN0920203796 4 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 3 01/09/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN0920203796 5 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 4 01/09/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN0920203796 6 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 5 01/09/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037967	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 6	01/09/2020	800 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037968	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 7	02/09/2020	500 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037969	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	200 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037970	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9	02/09/2020	400 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037971	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10	02/09/2020	200 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037972	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	02/09/2020	600 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037973	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	03/09/2020	2200 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038097	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	17/09/2020	1000 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038098	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 116	17/09/2020	216 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038099	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	17/09/2020	940 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038100	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 118	17/09/2020	600 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038101	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 119	17/09/2020	162 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038102	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 120	17/09/2020	288 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038103	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 121	17/09/2020	142 05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS

VN092020038104	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	122	17/09/2020	320	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038105	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	123	17/09/2020	1000	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038106	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	124	17/09/2020	72	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038107	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	125	17/09/2020	300	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038108	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	126	17/09/2020	800	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038109	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	127	17/09/2020	340	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038110	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	128	17/09/2020	144	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038111	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	129	17/09/2020	800	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038112	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	130	17/09/2020	288	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038113	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	131	17/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038114	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	132	18/09/2020	100	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038115	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	133	18/09/2020	700	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038116	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	134	18/09/2020	500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038117	01/09/2020	N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	135	18/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS

VN092020038118	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 136	18/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038120	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 138	21/09/2020	500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038121	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 139	21/09/2020	1600	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038122	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 140	21/09/2020	3000	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038123	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 141	21/09/2020	500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038124	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 142	21/09/2020	600	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038125	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 143	21/09/2020	130	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038126	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 144	21/09/2020	1100	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038127	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 145	21/09/2020	154	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038131	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 149	22/09/2020	300	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037981	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 20	03/09/2020	300	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037982	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 21	03/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037983	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 22	03/09/2020	300	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037984	01/09/2020	N	DC03 D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 23	03/09/2020	740	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS

VN092020037985 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	03/09/2020	101 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037986 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	03/09/2020	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037987 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 26	03/09/2020	390 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037988 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	03/09/2020	144 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037989 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	03/09/2020	250 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037990 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 29	03/09/2020	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037991 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	03/09/2020	400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037995 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 34	04/09/2020	550 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037996 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 35	04/09/2020	500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037997 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 36	04/09/2020	180 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037998 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 37	04/09/2020	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037999 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 38	04/09/2020	700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037974 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 13	03/09/2020	100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037975 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14	03/09/2020	100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020037976	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	15	03/09/2020	400	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020037977	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	16	03/09/2020	600	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020037978	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	17	03/09/2020	158	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020037979	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	18	03/09/2020	215	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038001	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	40	04/09/2020	400	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038002	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	41	04/09/2020	192	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038004	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	43	07/09/2020	1000	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038005	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	44	07/09/2020	600	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038006	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	45	07/09/2020	300	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038007	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	46	07/09/2020	400	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038008	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	47	07/09/2020	500	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038009	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	48	07/09/2020	340	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS

VN092020038010 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 49 07/09/2020 600 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038012 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 51 08/09/2020 1000 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038013 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 52 08/09/2020 400 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038014 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 53 08/09/2020 500 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038015 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 54 08/09/2020 400 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038016 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 55 08/09/2020 1000 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038017 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 56 08/09/2020 450 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038020 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 59 09/09/2020 400 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038170 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 188 29/09/2020 700 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038171 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 189 29/09/2020 500 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038172 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 190 29/09/2020 700 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038173 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 191 29/09/2020 400 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038174 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 192 29/09/2020 200 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038175 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 193 30/09/2020 800 05194 TREASURY OFFICER,AMLOM,FATEHGARH SAHIB

		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038176 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 194	30/09/2020	320	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038177 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 195	30/09/2020	800	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038178 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 196	30/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038179 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 197	30/09/2020	300	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038180 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 198	30/09/2020	500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038181 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 199	30/09/2020	270	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038182 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 221	11/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038184 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 223	11/09/2020	210	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038185 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 224	11/09/2020	800	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038187 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 226	11/09/2020	800	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038188 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 227	11/09/2020	1000	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038189 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 228	11/09/2020	500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038190 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 229	16/09/2020	380	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020038191 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 230	16/09/2020	800	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS	

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003819 2 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 231 16/09/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003819 3 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 232 16/09/2020 1100 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003819 4 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 233 16/09/2020 1500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003819 5 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 234 18/09/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003819 7 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 236 18/09/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003819 8 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 237 18/09/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003820 0 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 239 18/09/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003820 1 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 240 18/09/2020 330 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003820 2 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 241 23/09/2020 2500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003820 3 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 242 23/09/2020 1800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003820 4 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 243 23/09/2020 2021 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003805 6 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 217 09/09/2020 1700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003805 7 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 218 09/09/2020 1200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003805 9 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 220 09/09/2020 570 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB

						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020038060	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 78	11/09/2020	100	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038061	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 79	11/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038062	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 80	11/09/2020	500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038063	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 81	11/09/2020	196	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038064	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	11/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038065	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 83	11/09/2020	1500	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038066	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 84	11/09/2020	540	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038068	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	14/09/2020	450	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038069	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 87	14/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038070	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 88	14/09/2020	200	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038071	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 89	14/09/2020	140	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038072	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 90	14/09/2020	460	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020038073	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 91	14/09/2020	640	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
VN092020037962	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 1	01/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC		SM	SM_HEAD_DESC		MIN	MIN_DESC						SU	SUB_HEAD_DESC
									1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020038077	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 95	15/09/2020	700	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038078	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 96	15/09/2020	200	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038079	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 97	15/09/2020	700	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038080	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 98	15/09/2020	96	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038081	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 99	15/09/2020	1000	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038082	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 100	15/09/2020	700	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038083	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 101	15/09/2020	50	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038084	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 102	16/09/2020	260	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038085	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 103	16/09/2020	800	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038086	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 104	16/09/2020	630	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038087	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 105	16/09/2020	600	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038088	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 106	16/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS
VN092020038089	01/09/2020	N	DC03	D	Misc. Vouchers	0500	2030	STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD / 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 107	16/09/2020	400	05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01	EXPENSES ON SALE OF STAMPS

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	CCO_ CCO							
VN0920200038090 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 108	16/09/2020	1900 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038094 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 112	17/09/2020	166 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038095 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 113	17/09/2020	300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038096 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 114	17/09/2020	192 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038132 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 150	22/09/2020	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038133 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 151	22/09/2020	800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038134 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 152	22/09/2020	440 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038135 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 153	22/09/2020	400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038136 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 154	22/09/2020	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038137 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 155	23/09/2020	800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038138 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 156	23/09/2020	600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038139 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 157	23/09/2020	300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB	01 EXPENSES ON SALE OF STAMPS
	0000 00 NO DETAILED HEAD			50 OTHER CHARGES				
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200038140 01/09/2020 N DC03 D Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 158 23/09/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038141 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 159 23/09/2020 600 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038142 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 160 23/09/2020 700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038143 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 161 23/09/2020 40 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038144 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 162 23/09/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038149 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 167 24/09/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038150 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 168 24/09/2020 300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038151 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 169 24/09/2020 130 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038152 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 170 24/09/2020 360 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038153 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 171 24/09/2020 40 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038154 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 172 24/09/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038155 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 173 24/09/2020 200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038156 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 174 24/09/2020 40 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038157 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 175 24/09/2020 500 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038158 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038159	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 176	24/09/2020	480	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038160	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 177	24/09/2020	192	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038161	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 178	24/09/2020	600	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038162	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 179	24/09/2020	480	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038163	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 180	28/09/2020	1000	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038164	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 181	28/09/2020	1340	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038165	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 182	28/09/2020	400	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038166	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 183	28/09/2020	260	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038168	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 184	28/09/2020	1020	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038169	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 186	29/09/2020	600	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038206	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 187	29/09/2020	600	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038207	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 245	28/09/2020	1458	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038208	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 246	28/09/2020	900	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020038209	01/09/2020	N	DC03	D	Misc. Vouchers	0500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 247	28/09/2020	1000	05194	TREASURY OFFICER,AMLOH,FATEHGARH SAHIB		01 EXPENSES ON SALE OF STAMPS			

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003821O 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003821I 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003821J 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003821K 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003821L 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003821M 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003821N 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003821O 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003821P 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003822O 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003800O 01/09/2020 N DC03 D Misc. Vouchers 0500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003862S 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003863I 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003863H 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003863G 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 248 28/09/2020 2000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 249 28/09/2020 1300 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 250 28/09/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 252 28/09/2020 1200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 253 30/09/2020 1700 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 254 30/09/2020 1077 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 255 30/09/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 256 30/09/2020 1200 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 258 30/09/2020 1000 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 259 30/09/2020 800 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 39 04/09/2020 400 05194 TREASURY OFFICER,AMLOH,FATEHGARH SAHIB
22 REVENUE AND REHABILITATI NT V 353 30/09/2020 116 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 361 30/09/2020 650 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 362 30/09/2020 1216 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038641 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038642 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038650 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038657 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038660 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038661 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038665 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038667 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038273 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038274 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038275 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038276 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038277 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200038285 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 367 30/09/2020 1181 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 369 30/09/2020 116 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 370 30/09/2020 190 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 378 30/09/2020 36 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 385 30/09/2020 51 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 388 30/09/2020 260 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 389 30/09/2020 36 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 393 30/09/2020 180 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 395 30/09/2020 280 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 1 02/09/2020 136 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 2 02/09/2020 660 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 3 02/09/2020 64 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 4 02/09/2020 620 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
22 REVENUE AND REHABILITATI NT V 5 02/09/2020 265 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 13 | 04/09/2020 | 110 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020038288	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	19	07/09/2020	300	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038289	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	20	07/09/2020	278	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038290	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	21	07/09/2020	496	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038291	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	22	07/09/2020	450	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038292	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	23	07/09/2020	415	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038300	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	44	09/09/2020	82	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038304	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	48	09/09/2020	100	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038325	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	53	11/09/2020	96	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038327	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	55	11/09/2020	570	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038329	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	57	11/09/2020	86	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038332	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	60	14/09/2020	45	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

VN092020038333	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	14/09/2020	202 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038337	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	16/09/2020	510 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038342	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	16/09/2020	150 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038349	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 77	18/09/2020	168 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038354	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	21/09/2020	64 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038358	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	21/09/2020	236 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038359	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 87	21/09/2020	360 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038360	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 88	23/09/2020	160 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038361	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 89	23/09/2020	144 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038362	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 90	23/09/2020	242 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038491	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 219	30/09/2020	144 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038492	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 220	30/09/2020	700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038498	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 226	30/09/2020	1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038510	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 238	30/09/2020	278 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

VN092020038516 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 244	30/09/2020	800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038518 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 246	30/09/2020	160 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038522 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 250	30/09/2020	350 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038527 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 255	30/09/2020	350 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038534 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 262	30/09/2020	600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038541 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 269	30/09/2020	96 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038542 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 270	30/09/2020	300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038548 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 276	30/09/2020	400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038426 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 154	30/09/2020	3000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038428 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 156	30/09/2020	800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038278 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 6	02/09/2020	152 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038279 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 7	02/09/2020	1416 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038280 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	144 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038281 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9	02/09/2020	1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

VN092020038282 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10	02/09/2020	5000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038283 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	02/09/2020	3052 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038284 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	02/09/2020	1700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038286 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14	04/09/2020	3000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038287 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 15	04/09/2020	2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038293 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	07/09/2020	200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038294 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	07/09/2020	500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038295 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 26	07/09/2020	2700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038296 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	07/09/2020	2496 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038297 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	07/09/2020	1672 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038298 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	09/09/2020	418 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038299 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	09/09/2020	1128 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038301 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	09/09/2020	201 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038302 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	09/09/2020	3700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

VN092020038303 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	09/09/2020	2192 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038305 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 49	09/09/2020	1484 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038306 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 50	09/09/2020	530 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038323 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 51	11/09/2020	1500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038324 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 52	11/09/2020	2600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038326 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 54	11/09/2020	4000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038328 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 56	11/09/2020	430 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038330 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	11/09/2020	1764 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038331 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	14/09/2020	700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038334 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 62	14/09/2020	1500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038363 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 91	23/09/2020	370 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038371 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 99	25/09/2020	32 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038372 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 100	25/09/2020	100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038373 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 101	25/09/2020	1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

VN09202003837 4 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 102 25/09/2020 296 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003839 3 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 121 28/09/2020 350 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN09202003839 4 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 122 28/09/2020 220 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003840 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 128 30/09/2020 86 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003840 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 129 30/09/2020 330 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003841 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 138 30/09/2020 480 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003841 3 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 141 30/09/2020 96 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003842 7 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 155 30/09/2020 240 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003843 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 158 30/09/2020 75 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003844 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 161 30/09/2020 94 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003845 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 163 30/09/2020 480 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003846 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 167 30/09/2020 64 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003844 2 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 170 30/09/2020 800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003844 3 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 171 30/09/2020 1250 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003844 4 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 172 30/09/2020 170 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003845 2 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 180 30/09/2020 800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003845 9 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 187 30/09/2020 204 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003846 0 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 188 30/09/2020 32 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003846 7 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 195 30/09/2020 850 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847 5 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 203 30/09/2020 314 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003848 0 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 208 30/09/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003848 2 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 210 30/09/2020 1600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003848 3 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 211 30/09/2020 1800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003850 0 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 278 30/09/2020 120 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003856 6 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 294 30/09/2020 660 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003858 2 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 310 30/09/2020 580 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003858	7 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 315	30/09/2020	96	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003859	2 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 320	30/09/2020	96	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003861	9 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 347	30/09/2020	96	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003862	1 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 349	30/09/2020	500	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003850	9 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 237	30/09/2020	288	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003851	1 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 239	30/09/2020	1915	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003851	2 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 240	30/09/2020	1600	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003851	3 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 241	30/09/2020	1038	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003851	4 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 242	30/09/2020	1660	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003851	5 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 243	30/09/2020	1000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003851	7 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 245	30/09/2020	360	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003851	9 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 247	30/09/2020	1560	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003852	0 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 248	30/09/2020	516	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003852	1 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 249	30/09/2020	216	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

VN09202003852	3 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 251	30/09/2020	1572	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003833	5 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 63	14/09/2020	2000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003833	6 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	16/09/2020	206	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003833	8 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	16/09/2020	1600	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003833	9 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	16/09/2020	2496	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003834	0 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 68	16/09/2020	200	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003834	1 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 69	16/09/2020	2072	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003834	3 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 71	16/09/2020	2000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003834	4 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	16/09/2020	1000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003834	5 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	18/09/2020	460	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003834	6 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	18/09/2020	4000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003834	7 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 75	18/09/2020	1000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003834	8 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 76	18/09/2020	480	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN09202003836	6 01/09/2020	N	DC03	D	Misc. Vouchers	0660 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 94	23/09/2020	3692	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS

VN09202003836 7 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 95 23/09/2020 411 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003836 8 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 96 23/09/2020 400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003836 9 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 97 23/09/2020 700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003837 0 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 98 23/09/2020 400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003837 5 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 103 25/09/2020 6800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003837 6 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 104 25/09/2020 504 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003837 7 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 105 25/09/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003837 8 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 106 25/09/2020 2848 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003837 9 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 107 25/09/2020 1492 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003838 0 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 108 25/09/2020 2700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003839 0 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 118 28/09/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003839 1 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 119 28/09/2020 660 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003839 2 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 120 28/09/2020 1120 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003839 5 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 123 30/09/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020038396	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	124	30/09/2020	800	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038397	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	125	30/09/2020	1800	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038398	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	126	30/09/2020	2456	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038399	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	127	30/09/2020	100	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038402	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	130	30/09/2020	1000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038403	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	131	30/09/2020	1200	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038404	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	132	30/09/2020	900	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038405	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	133	30/09/2020	200	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038406	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	134	30/09/2020	440	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038407	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	135	30/09/2020	1000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038408	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	136	30/09/2020	400	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038409	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD			02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	137	30/09/2020	2000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003841 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 139 30/09/2020 260 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003842 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 140 30/09/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003844 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 142 30/09/2020 1300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003845 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 143 30/09/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003846 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 144 30/09/2020 240 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 145 30/09/2020 992 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003848 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 146 30/09/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003849 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 147 30/09/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003850 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 148 30/09/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003851 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 149 30/09/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003852 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 150 30/09/2020 4988 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003853 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 151 30/09/2020 1200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003854 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 152 30/09/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003855 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 153 30/09/2020 1400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038585	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 313	30/09/2020	792	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038586	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 314	30/09/2020	200	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038588	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 316	30/09/2020	1000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038589	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 317	30/09/2020	400	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038590	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 318	30/09/2020	3400	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038591	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 319	30/09/2020	1300	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038593	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 321	30/09/2020	700	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038594	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 322	30/09/2020	1000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038595	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 323	30/09/2020	2000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038596	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 324	30/09/2020	2000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038597	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 325	30/09/2020	1400	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038429	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 157	30/09/2020	4000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038431	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 159	30/09/2020	300	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN092020038432	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 160	30/09/2020	5000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

														2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038434	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 162	30/09/2020	2166	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038436	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 164	30/09/2020	4000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038437	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 165	30/09/2020	1043	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038438	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 166	30/09/2020	215	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038440	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 168	30/09/2020	4000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038441	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 169	30/09/2020	2000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038445	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 173	30/09/2020	1200	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038446	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 174	30/09/2020	1060	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038447	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 175	30/09/2020	500	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038458	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 186	30/09/2020	1360	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038461	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 189	30/09/2020	2198	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038462	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 190	30/09/2020	2200	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038463	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 191	30/09/2020	2000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020038464	01/09/2020	N DC03 D Misc. Vouchers	0600	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 192	30/09/2020	544	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS	

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003846S 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 193 30/09/2020 400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003846E 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 194 30/09/2020 600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003846B 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 196 30/09/2020 1059 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003846Q 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 197 30/09/2020 1472 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847O 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 198 30/09/2020 168 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847I 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 199 30/09/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847U 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 200 30/09/2020 307 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847A 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 201 30/09/2020 200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847E 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 202 30/09/2020 4000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847B 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 204 30/09/2020 5000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847M 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 205 30/09/2020 4000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847R 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 206 30/09/2020 522 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003847Y 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 207 30/09/2020 480 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003848I 01/09/2020 N DC03 D Misc. Vouchers 0660 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 209 30/09/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 212 30/09/2020 322 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 213 30/09/2020 351 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 214 30/09/2020 1400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 215 30/09/2020 3000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 216 30/09/2020 1800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 217 30/09/2020 331 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 218 30/09/2020 1038 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 221 30/09/2020 500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 222 30/09/2020 1472 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 223 30/09/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 224 30/09/2020 900 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200384 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

				0000 00 NO DETAILED HEAD						50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 225	30/09/2020	1200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003849	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 227	30/09/2020	5360 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003850	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 228	30/09/2020	6144 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003851	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 229	30/09/2020	2973 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003852	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 230	30/09/2020	1120 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003853	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 231	30/09/2020	660 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003854	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 232	30/09/2020	2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003855	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 233	30/09/2020	192 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003856	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 234	30/09/2020	416 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003857	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 235	30/09/2020	1680 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003858	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 236	30/09/2020	288 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003859	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 381	30/09/2020	200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003860	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 382	30/09/2020	2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003861	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL				50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 383	30/09/2020	600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
				0000 00 NO DETAILED HEAD											01 EXPENSES ON SALE OF STAMPS
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003862	01/09/2020	N	DC03	D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL						102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003858	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 384	30/09/2020	500	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003859	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 386	30/09/2020	2000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003862	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 387	30/09/2020	200	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003863	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 390	30/09/2020	300	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003864	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 391	30/09/2020	1800	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003866	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 392	30/09/2020	200	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003868	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 394	30/09/2020	1000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003524	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 396	30/09/2020	2000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003525	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 252	30/09/2020	1140	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003526	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 253	30/09/2020	1000	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003350	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 254	30/09/2020	700	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003351	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 78	18/09/2020	384	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003352	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 79	18/09/2020	1384	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202003353	01/09/2020	N	DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 80	18/09/2020	480	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		01 EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003855	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 81	21/09/2020	4880	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003856	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 83	21/09/2020	1460	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003857	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 84	21/09/2020	4000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003864	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	21/09/2020	1800	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003865	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 92	23/09/2020	2000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003538	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 93	23/09/2020	1870	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003539	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 266	30/09/2020	600	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003540	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 267	30/09/2020	1100	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003543	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 268	30/09/2020	2000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003544	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 271	30/09/2020	472	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003545	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 272	30/09/2020	388	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003546	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 273	30/09/2020	372	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003547	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 274	30/09/2020	600	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN09202003549	01/09/2020	N	DC03	D	Misc. Vouchers	0660	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 275	30/09/2020	1016	06043	DISTRICT TREASURY OFFICER,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 277 30/09/2020 1300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038551 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 279 30/09/2020 400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038552 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 280 30/09/2020 400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038553 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 281 30/09/2020 800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038554 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 282 30/09/2020 700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038555 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 283 30/09/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038556 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 284 30/09/2020 768 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038557 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 285 30/09/2020 900 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038558 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 286 30/09/2020 2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038559 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 287 30/09/2020 216 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038560 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 288 30/09/2020 524 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038561 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 289 30/09/2020 800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038562 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 290 30/09/2020 1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038563 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 291 30/09/2020 760 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038564 01/09/2020 N DC03 D Misc. Vouchers 0600 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	292	30/09/2020	716	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		
VN092020038565	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	293	30/09/2020	200	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038567	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	295	30/09/2020	2000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038568	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	296	30/09/2020	700	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038569	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	297	30/09/2020	3000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038570	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	298	30/09/2020	344	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020038571	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	299	30/09/2020	1200	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038572	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	300	30/09/2020	1000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038573	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	301	30/09/2020	1644	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038574	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	302	30/09/2020	596	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038575	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	303	30/09/2020	488	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038576	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	304	30/09/2020	544	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS

VN092020038577 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 305	30/09/2020	2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038578 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 306	30/09/2020	800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038579 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 307	30/09/2020	500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038580 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 308	30/09/2020	516 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038581 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 309	30/09/2020	432 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038583 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 311	30/09/2020	262 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038584 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 312	30/09/2020	2144 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038601 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 329	30/09/2020	400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038602 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 330	30/09/2020	100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038603 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 331	30/09/2020	2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038604 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 332	30/09/2020	640 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038605 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 333	30/09/2020	1092 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038606 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 334	30/09/2020	144 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038607 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 335	30/09/2020	1016 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

VN092020038608 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 336	30/09/2020	2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038609 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 337	30/09/2020	1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038528 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 256	30/09/2020	400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038529 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 257	30/09/2020	644 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038530 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 258	30/09/2020	592 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038531 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 259	30/09/2020	1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038532 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 260	30/09/2020	1176 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038533 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 261	30/09/2020	1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038535 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 263	30/09/2020	400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038536 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 264	30/09/2020	2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038537 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 265	30/09/2020	900 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038598 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 326	30/09/2020	1172 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038599 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 327	30/09/2020	1011 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038600 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 328	30/09/2020	1704 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

VN092020038448 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 176	30/09/2020	300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038449 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 177	30/09/2020	100 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038450 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 178	30/09/2020	427 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038451 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 179	30/09/2020	400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038453 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 181	30/09/2020	4000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038454 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 182	30/09/2020	202 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038455 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 183	30/09/2020	1300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038456 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 184	30/09/2020	1200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038457 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 185	30/09/2020	1760 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038610 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 338	30/09/2020	2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038611 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 339	30/09/2020	1200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038612 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 340	30/09/2020	1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038613 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 341	30/09/2020	1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038614 01/09/2020 N DC03 D Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 342	30/09/2020	500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

VN092020038615 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 343	30/09/2020	500 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038616 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 344	30/09/2020	2400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038617 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 345	30/09/2020	1400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038618 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 346	30/09/2020	600 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038620 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 348	30/09/2020	1096 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038622 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 350	30/09/2020	800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038623 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 351	30/09/2020	1300 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038624 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 352	30/09/2020	1800 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038626 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 354	30/09/2020	1400 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038627 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 355	30/09/2020	2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038628 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 356	30/09/2020	200 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038629 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 357	30/09/2020	2000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038630 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 358	30/09/2020	3000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038631 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 359	30/09/2020	1000 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020038632	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	360	30/09/2020	1200	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038635	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	363	30/09/2020	200	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038636	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	364	30/09/2020	500	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038637	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	365	30/09/2020	1000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038638	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	366	30/09/2020	1500	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038640	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	368	30/09/2020	200	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038643	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	371	30/09/2020	596	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038644	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	372	30/09/2020	400	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038645	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	373	30/09/2020	3500	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038646	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	374	30/09/2020	1200	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038647	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	375	30/09/2020	900	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038648	01/09/2020	N	DC03	D	Misc. Vouchers	0600	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	376	30/09/2020	400	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	EXPENSES ON SALE OF STAMPS

VN092020038649	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 377	30/09/2020	1700 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038651	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 379	30/09/2020	2896 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038652	01/09/2020	N	DC03	D	Misc. Vouchers	0600 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 380	30/09/2020	280 06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038805	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 33	25/09/2020	920 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038806	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 34	30/09/2020	3600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038807	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 35	30/09/2020	7000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038808	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 36	30/09/2020	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038809	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 37	30/09/2020	760 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038810	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 38	30/09/2020	700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038811	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 39	30/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038814	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 118	17/09/2020	7000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038815	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 119	17/09/2020	4000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038816	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 120	17/09/2020	1200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 01 EXPENSES ON SALE OF STAMPS
VN092020038817	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 121	17/09/2020	700 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR 01 EXPENSES ON SALE OF STAMPS

VN09202003881	8	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 122	17/09/2020	10500	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003881	9	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 123	17/09/2020	350	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003882	0	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 124	17/09/2020	600	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003882	1	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 125	17/09/2020	0	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003882	2	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 128	24/09/2020	1000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003882	3	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 129	24/09/2020	1100	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003882	4	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 130	24/09/2020	300	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003882	5	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 131	24/09/2020	5000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003882	6	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 132	24/09/2020	5000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003882	7	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 133	24/09/2020	10500	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003882	8	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 134	24/09/2020	400	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003882	9	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 135	24/09/2020	4000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003883	0	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 136	24/09/2020	250	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS
VN09202003883	1	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 137	24/09/2020	10000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR	01	EXPENSES ON SALE OF STAMPS

VN09202003832	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 138	24/09/2020	2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003833	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 139	24/09/2020	2000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003834	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 140	24/09/2020	400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003835	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 141	24/09/2020	800 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003836	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 142	24/09/2020	400 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003837	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 169	11/09/2020	3200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003838	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 170	11/09/2020	1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003916	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 248	29/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003917	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 249	30/09/2020	500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003918	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 250	30/09/2020	4400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003919	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 251	30/09/2020	1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003920	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 252	30/09/2020	1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003921	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 253	30/09/2020	600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003727	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 92	07/09/2020	3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS

VN092020038687 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 52	01/09/2020	318	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038702 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	02/09/2020	300	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038771 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 161	09/09/2020	300	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038772 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 162	09/09/2020	775	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038778 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 168	10/09/2020	100	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038782 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	11/09/2020	216	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038784 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14	14/09/2020	50	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038795 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 23	17/09/2020	450	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038796 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	17/09/2020	400	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038798 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 26	21/09/2020	300	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038812 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 40	30/09/2020	940	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038813 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 41	30/09/2020	180	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038840 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 172	11/09/2020	450	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038841 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 173	11/09/2020	510	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	BDGT OT DTL_HEAD_DESC	CCO_ CCO	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020038842	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 174	11/09/2020	4500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038851	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 183	14/09/2020	200	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038879	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 211	18/09/2020	220	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038896	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 228	22/09/2020	3000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038912	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 244	28/09/2020	4465	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038869	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 201	17/09/2020	1000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038870	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 202	17/09/2020	2110	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038871	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 203	17/09/2020	7000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	BDGT OT DTL_HEAD_DESC	CCO_ CCO	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020038872	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 204	17/09/2020	2240	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038873	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 205	17/09/2020	1300	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038874	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 206	17/09/2020	50	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038875	01/09/2020	N	DC03	D	Misc. Vouchers	0700	0000 00 NO DETAILED HEAD		2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 207	18/09/2020	500	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS

	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003876	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 208	18/09/2020	1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003799	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	24/09/2020	2600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003877	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 209	18/09/2020	780 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003878	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 210	18/09/2020	7400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003880	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 212	21/09/2020	360 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003881	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 213	21/09/2020	1880 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003882	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 214	21/09/2020	2100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003883	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 215	21/09/2020	4180 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003884	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 216	22/09/2020	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003885	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 217	22/09/2020	1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003886	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 218	22/09/2020	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003887	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 219	22/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003888	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 220	22/09/2020	200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003889	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 221	22/09/2020	650 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038890 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 222 22/09/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038891 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 223 22/09/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038892 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 224 22/09/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038893 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 225 22/09/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038894 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 226 22/09/2020 2800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038895 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 227 22/09/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038897 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 229 23/09/2020 200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038898 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 230 23/09/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038899 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 231 23/09/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038900 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 232 23/09/2020 1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038901 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 233 23/09/2020 2280 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038902 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 234 23/09/2020 1800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038903 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 235 23/09/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038904 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 236 24/09/2020 700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003890S	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 237	24/09/2020	900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003890E	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 238	24/09/2020	1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003890T	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 239	24/09/2020	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003877B	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 160	09/09/2020	930 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003877J	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 163	10/09/2020	710 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003877A	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 164	10/09/2020	3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003877S	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 165	10/09/2020	960 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003876	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 166	10/09/2020	2800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003877	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 167	10/09/2020	2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003877H	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 9	11/09/2020	3600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003878	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 10	11/09/2020	2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003878I	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 11	11/09/2020	2200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003878J	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 13	14/09/2020	1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003878S	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 15	16/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR					

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003786 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 16 16/09/2020 2400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003787 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 17 16/09/2020 2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003788 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 126 17/09/2020 300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003789 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 127 17/09/2020 1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003790 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 18 17/09/2020 5448 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003791 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 19 17/09/2020 1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003792 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 20 17/09/2020 2400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003793 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 21 17/09/2020 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003794 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 22 17/09/2020 1432 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003797 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 25 21/09/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003800 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 28 24/09/2020 1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003801 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 29 25/09/2020 5000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003802 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 30 25/09/2020 2400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003803 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 31 25/09/2020 2300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

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                    2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038804 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 32     25/09/2020      2440 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
                    2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038746 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 111    10/09/2020       250 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038747 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 112    10/09/2020      9000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038748 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 113    10/09/2020      1000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038749 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 114    10/09/2020      3000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038750 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 115    10/09/2020       730 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038751 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 116    10/09/2020       500 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038752 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 117    10/09/2020      5600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038753 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 143    03/09/2020       200 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR
                    1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH


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

VN092020038754 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 144    08/09/2020      1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
                    2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038755 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
                          0000 00 NO DETAILED HEAD      50 OTHER CHARGES      22 REVENUE  AND REHABILITATI NT V 145    08/09/2020      6000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
                    2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038756 01/09/2020 N DC03 D Misc. Vouchers      0700  2030 STAMPS AND REGISTRATION      02 STAMPS-NON-JUDICIAL      102 EXPENSES ON SALE OF STAMPS      01 EXPENSES ON SALE OF STAMPS
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		0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 146	08/09/2020	2700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
VN09202003875	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 147	08/09/2020	1400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003875	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 148	08/09/2020	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003875	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 149	09/09/2020	500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003876	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 150	09/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003877	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 151	09/09/2020	5400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003878	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 152	09/09/2020	1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003879	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 153	09/09/2020	3300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003880	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 154	09/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003881	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 155	09/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003882	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 156	09/09/2020	1260 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003883	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 157	09/09/2020	500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003884	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 158	09/09/2020	2030 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003885	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 159	09/09/2020	2800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003725	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003872	6	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 90	07/09/2020	140	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003872	8	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 91	07/09/2020	300	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003872	8	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 93	03/09/2020	8000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003872	9	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 94	03/09/2020	10800	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003873	0	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 95	03/09/2020	4200	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003873	1	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 96	03/09/2020	4000	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003873	2	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 97	03/09/2020	3500	07515	TREASURY OFFICER,PATHANKOT,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003890	8	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 240	24/09/2020	420	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003890	9	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 241	24/09/2020	1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003891	0	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 242	28/09/2020	1050	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003891	1	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 243	28/09/2020	1200	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003891	3	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 245	29/09/2020	1900	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003891	4	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 246	29/09/2020	1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003891	5	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 247	29/09/2020	1000	07015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR		01 EXPENSES ON SALE OF STAMPS	
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003892	6	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS							01 EXPENSES ON SALE OF STAMPS	

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 171 11/09/2020 300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038843 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 175 14/09/2020 900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038844 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 176 14/09/2020 740 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038845 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 177 14/09/2020 1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038846 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 178 14/09/2020 8000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038847 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 179 14/09/2020 1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038848 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 180 14/09/2020 1800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038849 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 181 14/09/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038850 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 182 14/09/2020 1240 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038852 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 184 15/09/2020 1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038853 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 185 15/09/2020 1450 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038854 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 186 15/09/2020 5000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038855 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 187 15/09/2020 2100 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038856 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 188 15/09/2020 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020038857 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

		0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 189	15/09/2020	800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR
VN09202003858	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 190	15/09/2020	420 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003859	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 191	15/09/2020	4200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003860	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 192	15/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003861	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 193	15/09/2020	2500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003862	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 194	15/09/2020	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003863	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 195	15/09/2020	6000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003864	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 196	15/09/2020	560 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003865	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 197	16/09/2020	3300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003866	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 198	16/09/2020	4440 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003867	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 199	16/09/2020	120 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003868	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 200	17/09/2020	1000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003715	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 80	07/09/2020	1700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003716	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 81	07/09/2020	5600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003717	01/09/2020	N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 82 | 07/09/2020 | 13000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN09202000387I8 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 83 | 07/09/2020 | 14400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN09202000387I9 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 84 | 07/09/2020 | 6200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN09202000387J0 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 85 | 07/09/2020 | 4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN09202000387J1 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 86 | 07/09/2020 | 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN09202000387J2 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 87 | 07/09/2020 | 1160 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN09202000387J3 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 88 | 07/09/2020 | 2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN09202000387J4 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 89 | 07/09/2020 | 880 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN09202000386T2 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 4 | 03/09/2020 | 1600 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN09202000386T3 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 5 | 03/09/2020 | 3000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN09202000386T4 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 6 | 03/09/2020 | 2900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

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

VN09202000386T5 01/09/2020 N DC03 D Misc. Vouchers 0700 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

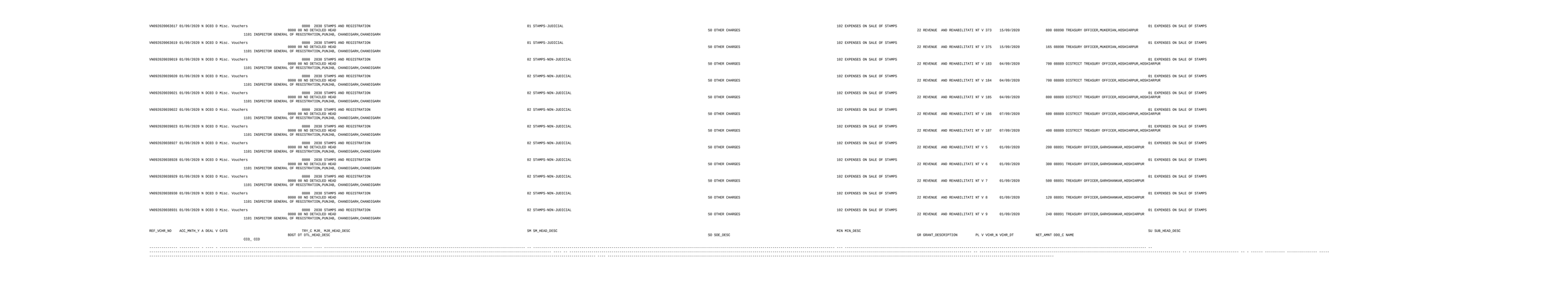
50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 7 | 03/09/2020 | 432 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR

VN092020038676 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	03/09/2020	360 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038677 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	01/09/2020	1140 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038678 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	01/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038679 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 44	01/09/2020	4400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038680 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	01/09/2020	1900 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038681 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	01/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038682 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	01/09/2020	800 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038683 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 48	01/09/2020	3700 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038684 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 49	01/09/2020	220 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038685 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 50	01/09/2020	4000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038686 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 51	01/09/2020	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038688 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 53	01/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038689 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 54	02/09/2020	1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038690 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 55	02/09/2020	460 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS

VN09202003869	1	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 56	02/09/2020	600	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003869	2	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 57	02/09/2020	200	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003869	3	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 58	02/09/2020	360	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003869	4	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 59	02/09/2020	4000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003869	5	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 60	02/09/2020	1300	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003869	6	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 61	02/09/2020	1800	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003869	7	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 62	02/09/2020	0	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003869	8	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 63	02/09/2020	2000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003869	9	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 64	02/09/2020	3700	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003870	0	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 65	02/09/2020	6400	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003870	1	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 66	02/09/2020	5632	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003870	3	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 68	03/09/2020	400	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003870	4	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 69	03/09/2020	8000	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003870	5	01/09/2020	N	DC03	D	Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 70	03/09/2020	1060	07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS

VN09202003706 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 71	03/09/2020	1300 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003707 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	04/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003708 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	04/09/2020	620 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003709 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	04/09/2020	1200 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003710 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 75	04/09/2020	400 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003711 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 76	04/09/2020	80 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003712 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 77	04/09/2020	1500 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003713 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 78	04/09/2020	2000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003714 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 79	04/09/2020	2680 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003736 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 101	03/09/2020	3000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003737 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 102	03/09/2020	1150 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003738 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 103	03/09/2020	1800 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003739 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 104	03/09/2020	6300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003740 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 105	03/09/2020	12000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS

VN09202003741 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 106	10/09/2020	1300 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003742 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 107	10/09/2020	8000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003743 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 108	10/09/2020	4000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003744 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 109	10/09/2020	144 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003733 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 98	03/09/2020	1460 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003734 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 99	03/09/2020	15000 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003735 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 100	03/09/2020	2800 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003745 01/09/2020 N DC03 D Misc. Vouchers	0700 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 110	10/09/2020	600 07515 TREASURY OFFICER,PATHANKOT,GURDASPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003497 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 138	28/09/2020	200 08093 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003501 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 235	24/09/2020	64 08094 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003504 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 238	24/09/2020	16 08094 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003614 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 370	15/09/2020	2000 08090 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003615 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 371	15/09/2020	800 08090 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003616 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 372	15/09/2020	2000 08090 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS



VN09202003893	2	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	10	01/09/2020	140	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003893	3	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	11	01/09/2020	526	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003893	4	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	12	01/09/2020	60	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003893	5	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	13	01/09/2020	1800	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003893	6	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	14	01/09/2020	1088	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003893	7	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	15	01/09/2020	530	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003893	8	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	16	01/09/2020	400	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003893	9	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	17	01/09/2020	100	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003894	0	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	18	01/09/2020	1392	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003894	1	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	19	01/09/2020	1000	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003894	2	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	21	08/09/2020	1056	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003894	3	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	22	08/09/2020	322	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003894	4	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	23	08/09/2020	540	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN09202003894	5	01/09/2020	N	DC03	D	Misc. Vouchers	0	0	0	0	0	0	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	24	08/09/2020	1900	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
							0	0	0	0	0	0	NO DETAILED HEAD																		
							1	1	0	1	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																					

VN092020038946	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	08/09/2020	72	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038947	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 26	08/09/2020	1000	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038948	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	08/09/2020	422	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038949	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	08/09/2020	100	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038950	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 29	08/09/2020	200	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038951	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	08/09/2020	50	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038952	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 31	08/09/2020	222	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038953	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 32	08/09/2020	240	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063620	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 376	15/09/2020	200	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063621	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 377	15/09/2020	32	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063628	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 384	22/09/2020	128	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063629	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 385	22/09/2020	400	08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038962	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 69	09/09/2020	64	08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038972	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 101	09/09/2020	800	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

VN09202003 8973 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 102	09/09/2020	500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 8974 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 103	09/09/2020	200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 8975 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 104	09/09/2020	10 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 9060 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 224	03/09/2020	260 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 9063 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 227	10/09/2020	32 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 9065 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 229	10/09/2020	72 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 9076 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 248	01/09/2020	613 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 9077 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 249	01/09/2020	116 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 9086 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 258	08/09/2020	500 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 9087 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 259	08/09/2020	250 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 9088 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 260	08/09/2020	300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 9089 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 261	08/09/2020	48 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 9090 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 262	08/09/2020	482 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003 8923 01/09/2020 N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 1	09/09/2020	3700 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

VN09202003892	4	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 2	09/09/2020	2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003892	5	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 3	09/09/2020	2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003892	6	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 4	09/09/2020	4000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003896	1	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 68	09/09/2020	80 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003441	3	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 20	21/09/2020	2400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003442	1	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	16/09/2020	2380 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003472	1	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 113	14/09/2020	180 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003486	1	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 127	21/09/2020	300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003487	1	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 128	21/09/2020	350 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003488	1	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 129	21/09/2020	300 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003489	1	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 130	21/09/2020	64 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003493	1	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 134	28/09/2020	400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003907	9	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 251	08/09/2020	3000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003908	8	01/09/2020	N	DC03	D	Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 252	08/09/2020	5300 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC		SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020039081	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	253	08/09/2020	3000	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039082	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	254	08/09/2020	4600	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039083	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	255	08/09/2020	200	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039084	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	256	08/09/2020	1400	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039085	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	257	08/09/2020	200	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038957	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	36	08/09/2020	272	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038958	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	37	08/09/2020	464	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038959	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	38	08/09/2020	230	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038960	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	39	08/09/2020	1800	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038963	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	71	03/09/2020	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038964	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	93	09/09/2020	4000	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038965	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	94	09/09/2020	1100	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020038954	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	33	08/09/2020	2700	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS

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VN092020038955	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	34	08/09/2020	36	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038956	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	35	08/09/2020	150	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038968	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	97	09/09/2020	2000	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038969	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	98	09/09/2020	2000	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038970	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	99	09/09/2020	4000	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038971	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	100	09/09/2020	720	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038976	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	140	01/09/2020	120	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038977	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	141	01/09/2020	960	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038978	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	142	01/09/2020	1500	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038979	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	143	01/09/2020	1320	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038980	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	144	01/09/2020	2000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038981	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	145	01/09/2020	880	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020038982	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	146	01/09/2020	700	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202003898	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 147	01/09/2020	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003984	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 148	01/09/2020	80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003985	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 149	01/09/2020	50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003986	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 150	01/09/2020	70 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003987	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 151	01/09/2020	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003988	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 152	01/09/2020	440 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003989	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 153	02/09/2020	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003990	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 154	02/09/2020	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003991	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 155	02/09/2020	60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003992	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 156	02/09/2020	600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003993	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 157	02/09/2020	800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003994	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 158	02/09/2020	120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003995	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					22 REVENUE AND REHABILITATI NT V 159	02/09/2020	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
VN09202003996	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800	2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
												22 REVENUE AND REHABILITATI NT V 160	02/09/2020	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038997 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 161 02/09/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038998 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 162 02/09/2020 3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038999 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 163 03/09/2020 3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039000 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 164 03/09/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039001 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 165 03/09/2020 40 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039002 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 166 03/09/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039003 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 167 03/09/2020 900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039004 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 168 03/09/2020 800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039005 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 169 03/09/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039006 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 170 03/09/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039007 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 171 03/09/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039008 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 172 03/09/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039009 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 173 03/09/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039010 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 174 03/09/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202003011	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 175	03/09/2020	90 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003012	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 176	03/09/2020	130 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003013	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 177	04/09/2020	400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003014	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 178	04/09/2020	1100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003015	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 179	04/09/2020	150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003016	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 180	04/09/2020	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003017	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 181	04/09/2020	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003018	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 182	04/09/2020	115 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003445	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	29/09/2020	132 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003446	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 75	29/09/2020	36 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003447	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 76	29/09/2020	368 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003448	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 77	29/09/2020	598 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003449	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 78	29/09/2020	100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN09202003450	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 79	29/09/2020	500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006345	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 80	29/09/2020	14 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006346	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 81	29/09/2020	2 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006347	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	29/09/2020	240 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006348	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 83	29/09/2020	800 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006349	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 84	29/09/2020	1400 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006350	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	29/09/2020	72 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006351	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	29/09/2020	188 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006352	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 108	14/09/2020	3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006353	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 109	14/09/2020	3600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006354	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 110	14/09/2020	2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006355	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 111	14/09/2020	4700 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006356	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 112	14/09/2020	1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006357	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 114	21/09/2020	4800 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202006358	01/09/2020	N	DC03	D	Misc. Vouchers	0000 00 NO DETAILED HEAD	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	21/09/2020	600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020063475	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	116	21/09/2020	4800	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063476	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	117	21/09/2020	300	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063477	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	118	21/09/2020	1200	08893	TREASURY OFFICER,DASUYA,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039024	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	188	07/09/2020	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039025	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	189	08/09/2020	400	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039026	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	190	08/09/2020	2000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039036	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	200	08/09/2020	1200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039037	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	201	08/09/2020	120	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039038	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	202	08/09/2020	1800	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039039	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	203	08/09/2020	700	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039040	01/09/2020	N	DC03	D	Misc. Vouchers	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	204	09/09/2020	80	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020039041	01/09/2020	N	DC03	D	Misc. Vouchers			0800	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD								
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003904	2	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 205	09/09/2020	80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003904	3	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 206	09/09/2020	3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003904	4	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 207	09/09/2020	500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003904	4	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 208	09/09/2020	700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003904	5	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 209	10/09/2020	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003904	6	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 210	10/09/2020	120 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003904	7	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 211	10/09/2020	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003904	8	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 212	10/09/2020	1300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003904	9	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 213	10/09/2020	900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003905	0	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 214	10/09/2020	400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003905	1	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 215	10/09/2020	110 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003905	2	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 216	10/09/2020	30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003905	3	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 217	10/09/2020	160 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003905	4	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 218	10/09/2020	100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003905	5	01/09/2020	N	DC03	D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

		0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 219	10/09/2020	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
VN092020039056	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 220	10/09/2020	80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039057	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 221	10/09/2020	30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039058	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 222	03/09/2020	320 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039059	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 223	03/09/2020	3000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039061	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 225	03/09/2020	420 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039062	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 226	10/09/2020	220 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039064	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 228	10/09/2020	700 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039066	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 230	10/09/2020	1000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039067	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 231	10/09/2020	6000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039068	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 232	10/09/2020	3100 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039069	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 241	01/09/2020	2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039070	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 242	01/09/2020	534 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039071	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 243	01/09/2020	3800 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020039072	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 244	01/09/2020	2244 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	
VN092020039073	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 245	01/09/2020	3000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020039074	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 246	01/09/2020	1000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020039075	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 247	01/09/2020	326 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020039078	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 250	08/09/2020	1400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020063478	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 119	21/09/2020	2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020063479	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 120	21/09/2020	200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020063480	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 121	21/09/2020	1000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020063481	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 122	21/09/2020	3800 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020063482	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 123	21/09/2020	3600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020063483	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 124	21/09/2020	500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020063484	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 125	21/09/2020	5600 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020063485	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 126	21/09/2020	100 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020063490	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 131	28/09/2020	5200 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR		01 EXPENSES ON SALE OF STAMPS
VN092020063491	01/09/2020	N DC03 D Misc. Vouchers	0000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 132 28/09/2020 3400 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063492 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 133 28/09/2020 3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063494 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 135 28/09/2020 360 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063495 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 136 28/09/2020 4500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063496 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 137 28/09/2020 3000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063498 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 139 28/09/2020 500 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063499 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 233 24/09/2020 8000 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063511 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 267 11/09/2020 50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063512 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 268 11/09/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063513 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 269 11/09/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063514 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 270 14/09/2020 500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063515 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 271 14/09/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063516 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 272 14/09/2020 1400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063517 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 273 14/09/2020 45 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020038966 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 95 | 09/09/2020 | 4000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR

VN092020039067 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 96 | 09/09/2020 | 2000 08893 TREASURY OFFICER,DASUYA,HOSHIARPUR

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

VN092020039027 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 191 | 08/09/2020 | 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

VN092020039028 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 192 | 08/09/2020 | 900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

VN092020039029 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 193 | 08/09/2020 | 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

VN092020039030 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 194 | 08/09/2020 | 840 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

VN092020039031 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 195 | 08/09/2020 | 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

VN092020039032 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 196 | 08/09/2020 | 1500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

VN092020039033 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 197 | 08/09/2020 | 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

VN092020039034 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 198 | 08/09/2020 | 80 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

VN092020039035 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 199 | 08/09/2020 | 30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

VN092020063414 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION | 02 STAMPS-NON-JUDICIAL | 102 EXPENSES ON SALE OF STAMPS | 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

50 OTHER CHARGES | 22 REVENUE AND REHABILITATI NT V 40 | 15/09/2020 | 332 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR

VN092020063415 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 41	15/09/2020	1208 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063416 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	15/09/2020	608 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063417 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	15/09/2020	144 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063418 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 44	15/09/2020	800 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063419 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	15/09/2020	150 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063420 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	15/09/2020	82 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063421 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	15/09/2020	300 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063422 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 48	15/09/2020	220 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063423 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 49	15/09/2020	50 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063424 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 50	15/09/2020	500 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063425 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 51	15/09/2020	992 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063426 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 52	15/09/2020	108 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063427 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 53	15/09/2020	468 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063428 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 54	22/09/2020	202 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

VN092020063429 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 55	22/09/2020	200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063430 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 56	22/09/2020	100 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063431 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 57	22/09/2020	258 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063432 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	22/09/2020	200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063433 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	22/09/2020	212 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063434 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 60	22/09/2020	220 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063435 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	22/09/2020	300 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063436 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 62	22/09/2020	1000 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063437 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 63	22/09/2020	82 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063438 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	22/09/2020	188 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063439 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	22/09/2020	1950 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063440 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	22/09/2020	5200 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063441 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	22/09/2020	344 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063443 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	29/09/2020	2300 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

VN092020063444 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	29/09/2020	172 08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063635 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 391	28/09/2020	736 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063636 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 392	28/09/2020	1400 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063544 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 300	17/09/2020	500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063545 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 301	17/09/2020	2500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063546 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 302	18/09/2020	500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063547 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 303	18/09/2020	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063548 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 304	18/09/2020	60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063549 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 305	18/09/2020	300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063550 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 306	21/09/2020	450 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063551 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 307	21/09/2020	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063518 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 274	14/09/2020	2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063519 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 275	15/09/2020	180 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063520 01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 276	15/09/2020	60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

VN092020063521 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 277	15/09/2020	1060 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063522 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 278	15/09/2020	800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063523 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 279	15/09/2020	1300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063524 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 280	15/09/2020	50 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063525 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 281	15/09/2020	1900 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063526 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 282	15/09/2020	1700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063527 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 283	15/09/2020	200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063528 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 284	15/09/2020	150 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063529 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 285	15/09/2020	200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063530 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 286	15/09/2020	3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063531 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 287	15/09/2020	2300 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063532 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 288	15/09/2020	500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063533 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 289	15/09/2020	130 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063534 01/09/2020 N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 290	15/09/2020	3000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020063535	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	291	15/09/2020	200	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063536	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	292	16/09/2020	600	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063537	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	293	16/09/2020	110	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063538	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	294	17/09/2020	140	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063539	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	295	17/09/2020	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063540	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	296	17/09/2020	1400	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063541	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	297	17/09/2020	300	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063542	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	298	17/09/2020	115	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063543	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	299	17/09/2020	1020	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063458	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	87	29/09/2020	224	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063459	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	88	29/09/2020	116	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS
VN092020063460	01/09/2020	N	DC03	D	Misc. Vouchers	0800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	89	29/09/2020	1000	08891	TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS

VN092020063461	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 90	29/09/2020	82	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063462	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 91	29/09/2020	1500	08891 TREASURY OFFICER,GARHSHANKAR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063463	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 92	17/09/2020	4800	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063464	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 105	14/09/2020	1900	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063465	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 106	14/09/2020	1800	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063466	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 107	14/09/2020	300	08893 TREASURY OFFICER,DASUYA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063553	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 309	21/09/2020	80	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063554	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 310	21/09/2020	60	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063555	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 311	21/09/2020	100	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063556	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 312	21/09/2020	200	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063557	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 313	22/09/2020	300	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063558	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 314	22/09/2020	90	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063559	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 315	22/09/2020	1000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	
VN092020063560	01/09/2020 N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 316	22/09/2020	2000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS	

VN092020063561	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 317	22/09/2020	400	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063562	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 318	22/09/2020	600	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063563	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 319	22/09/2020	100	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063564	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 320	22/09/2020	200	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063565	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 321	22/09/2020	600	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063566	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 322	22/09/2020	50	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063567	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 323	22/09/2020	200	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063568	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 324	22/09/2020	100	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063569	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 325	22/09/2020	100	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063570	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 326	22/09/2020	900	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063571	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 327	22/09/2020	2000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063552	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 308	21/09/2020	460	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063608	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 364	30/09/2020	150	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063609	01/09/2020	N DC03 D Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 365	30/09/2020	1400	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

VN09202006361	0	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006361	1	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 366	30/09/2020	80	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006361	2	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006361	3	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 367	30/09/2020	120	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006361	4	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006361	5	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 368	30/09/2020	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006361	6	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006361	7	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 369	30/09/2020	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006361	8	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006362	2	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 374	15/09/2020	584	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006362	2	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006362	3	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 378	22/09/2020	286	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006362	3	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006362	4	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 379	22/09/2020	1700	08890	TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006357	2	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006357	3	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 328	23/09/2020	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006357	3	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006357	4	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 329	23/09/2020	600	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006357	4	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006357	5	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 330	23/09/2020	300	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006357	5	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006357	6	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 331	23/09/2020	3000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006357	6	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006357	7	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 332	24/09/2020	1400	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006357	7	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006357	8	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 333	24/09/2020	1000	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			
VN09202006357	8	1/09/2020	N	DC03	D	Misc. Vouchers	0	0000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
VN09202006357	9	1/09/2020	N	DC03	D	Misc. Vouchers	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 334	24/09/2020	120	08889	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	EXPENSES ON SALE OF STAMPS			

VN092020063579	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	335	24/09/2020	2760	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063580	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	336	24/09/2020	60	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063581	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	337	24/09/2020	1500	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063582	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	338	24/09/2020	200	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063583	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	339	25/09/2020	1000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063584	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	340	25/09/2020	1000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063585	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	341	25/09/2020	1900	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063586	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	342	28/09/2020	180	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063587	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	343	28/09/2020	1000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063588	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	344	28/09/2020	80	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063589	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	345	28/09/2020	500	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063590	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	346	28/09/2020	50	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063591	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	347	28/09/2020	1000	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
VN092020063592	01/09/2020	N	DC03	D	Misc. Vouchers	0800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	348	28/09/2020	150	08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 349 29/09/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 350 29/09/2020 100 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 351 29/09/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 352 29/09/2020 140 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 353 29/09/2020 1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 354 29/09/2020 400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 355 29/09/2020 2000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 356 29/09/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 357 29/09/2020 600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 358 29/09/2020 200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 359 29/09/2020 30 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202006359 01/09/2020 N DC03 D Misc. Vouchers 0800 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 360 29/09/2020 60 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063605	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 361	29/09/2020	400 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063606	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 362	29/09/2020	1600 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063607	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 363	29/09/2020	1000 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063500	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 234	24/09/2020	2200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063502	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 236	24/09/2020	1760 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063503	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 237	24/09/2020	1200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063505	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 239	24/09/2020	300 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063506	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 240	24/09/2020	4200 08894 TREASURY OFFICER,TALWARA,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063507	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 263	11/09/2020	800 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063508	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 264	11/09/2020	700 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063509	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 265	11/09/2020	500 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063510	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 266	11/09/2020	200 08889 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063624	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 380	22/09/2020	2144 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020063625	01/09/2020	N DC03 D Misc. Vouchers	0000 00 NO DETAILED HEAD	0030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 381	22/09/2020	136 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR	01 EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063626 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 382 22/09/2020 500 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063627 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 383 22/09/2020 4600 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063630 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 386 28/09/2020 2408 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063631 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 387 28/09/2020 1000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063632 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 388 28/09/2020 2000 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063633 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 389 28/09/2020 700 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020063634 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 390 28/09/2020 219 08890 TREASURY OFFICER,MUKERIAN,HOSHIARPUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039160 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 240 11/09/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039161 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 241 11/09/2020 230 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039172 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 252 14/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039178 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 258 14/09/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039179 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 259 14/09/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039180 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 260 14/09/2020 50 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039181 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 261 14/09/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS

	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003921	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 291	16/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003921	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 292	17/09/2020	700	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003922	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 300	18/09/2020	500	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003923	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 315	21/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003926	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 334	21/09/2020	1050	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003926	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 338	22/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003926	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 339	22/09/2020	2000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003926	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 340	22/09/2020	2600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003926	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 341	22/09/2020	500	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003926	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 342	22/09/2020	250	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003929	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 370	23/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003929	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 371	23/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003929	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 372	23/09/2020	800	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003929	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 373	23/09/2020	250	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003929	4	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 374
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003929	5	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 375
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003929	6	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 376
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003929	7	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 377
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003933	4	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 414
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003934	0	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 420
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003934	1	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 421
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003934	2	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 422
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003934	3	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 423
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003936	4	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 444
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003936	5	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 445
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003936	6	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 446
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003936	7	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 447
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003936	8	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 448

VN09202003929	4	23/09/2020	300	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003929	5	23/09/2020	150	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003929	6	23/09/2020	700	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003929	7	24/09/2020	700	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003933	4	29/09/2020	100	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003934	0	29/09/2020	1000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003934	1	29/09/2020	100	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003934	2	29/09/2020	100	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003934	3	29/09/2020	2300	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003936	4	30/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003936	5	30/09/2020	900	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003936	6	30/09/2020	250	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003936	7	30/09/2020	300	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								
VN09202003936	8	30/09/2020	300	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS								

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN092020039369	01/09/2020	N	DC03	D	Misc. Vouchers	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	1	02/09/2020	80	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039377	01/09/2020	N	DC03	D	Misc. Vouchers	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	9	04/09/2020	2000	09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039383	01/09/2020	N	DC03	D	Misc. Vouchers	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	15	04/09/2020	500	09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039385	01/09/2020	N	DC03	D	Misc. Vouchers	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	17	07/09/2020	900	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039396	01/09/2020	N	DC03	D	Misc. Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	55	04/09/2020	200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039402	01/09/2020	N	DC03	D	Misc. Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	61	10/09/2020	200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039403	01/09/2020	N	DC03	D	Misc. Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	75	02/09/2020	1300	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039404	01/09/2020	N	DC03	D	Misc. Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	76	02/09/2020	500	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039405	01/09/2020	N	DC03	D	Misc. Vouchers	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	77	02/09/2020	700	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039098	01/09/2020	N	DC03	D	Misc. Vouchers	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	33	15/09/2020	500	09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039101	01/09/2020	N	DC03	D	Misc. Vouchers	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	36	15/09/2020	80	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039102	01/09/2020	N	DC03	D	Misc. Vouchers		0900	2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS								01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202000039121 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000039124 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000039125 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000039126 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000039127 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000039131 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202000039132 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202000039134 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202000039135 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202000039156 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000039157 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000039182 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000039183 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000039186 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 37 15/09/2020 200 09858 TREASURY OFFICER,NAKODAR,JALANDHAR

22 REVENUE AND REHABILITATI NT V 65 21/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

22 REVENUE AND REHABILITATI NT V 68 21/09/2020 50 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

22 REVENUE AND REHABILITATI NT V 69 21/09/2020 50 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

22 REVENUE AND REHABILITATI NT V 70 29/09/2020 75 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

22 REVENUE AND REHABILITATI NT V 71 29/09/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

22 REVENUE AND REHABILITATI NT V 175 17/09/2020 267 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 176 17/09/2020 760 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 178 29/09/2020 80 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 179 29/09/2020 300 09858 TREASURY OFFICER,NAKODAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 236 11/09/2020 250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

22 REVENUE AND REHABILITATI NT V 237 11/09/2020 100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

22 REVENUE AND REHABILITATI NT V 262 14/09/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

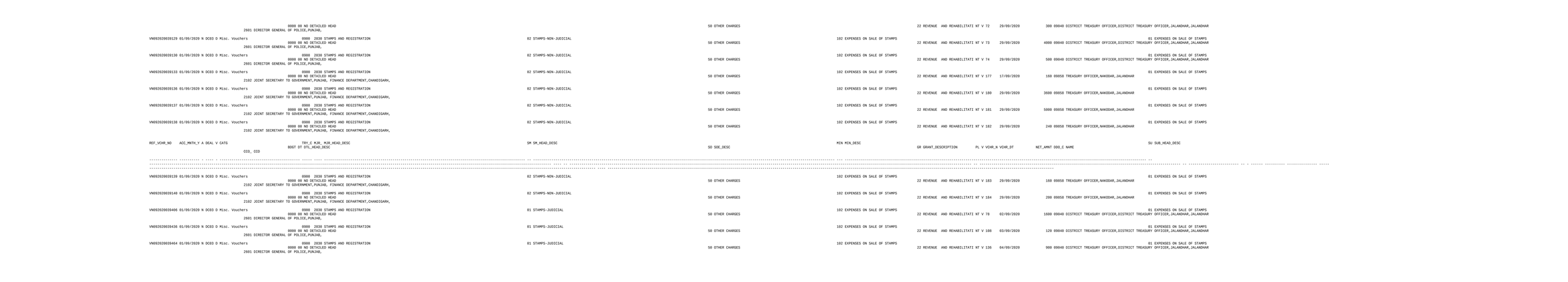
22 REVENUE AND REHABILITATI NT V 263 15/09/2020 360 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003918	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003920	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003920	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003921	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003921	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003921	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003921	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003921	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003922	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003922	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003923	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003924	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003925	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD						50 OTHER CHARGES		
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003926	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS

									22 REVENUE AND REHABILITATI NT V 266	15/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 268	16/09/2020	450 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 288	16/09/2020	250 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 289	16/09/2020	700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 295	17/09/2020	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 296	17/09/2020	3200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 297	17/09/2020	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 298	17/09/2020	1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 299	17/09/2020	2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 301	18/09/2020	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 302	18/09/2020	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 303	18/09/2020	1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 304	18/09/2020	1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
									22 REVENUE AND REHABILITATI NT V 305	18/09/2020	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS

		0000 00 NO DETAILED HEAD									
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003922 7	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 306	18/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003922 8	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 307	18/09/2020	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003922 9	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 308	18/09/2020	2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003909 5	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 30	15/09/2020	400 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003909 6	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 31	15/09/2020	3000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003909 7	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 32	15/09/2020	1700 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003909 9	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 34	15/09/2020	660 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003910 0	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 35	15/09/2020	1600 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003910 3	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 38	15/09/2020	320 09058 TREASURY OFFICER,NAKODAR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003910 4	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 39	15/09/2020	3000 09058 TREASURY OFFICER,NAKODAR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003910 5	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 40	15/09/2020	240 09058 TREASURY OFFICER,NAKODAR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003910 6	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 41	15/09/2020	3000 09058 TREASURY OFFICER,NAKODAR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003910 7	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 42	21/09/2020	800 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003910 8	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	
		0000 00 NO DETAILED HEAD							22 REVENUE AND REHABILITATI NT V 43	22/09/2020	700 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003910 9	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	

			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 44	22/09/2020	3000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
VN092020039110	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	22/09/2020	800 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
				0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020039111	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	22/09/2020	1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
				0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020039112	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	24/09/2020	500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
				0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020039113	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 48	24/09/2020	2400 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
				0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020039114	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 49	25/09/2020	600 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
				0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020039115	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 50	28/09/2020	1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
				0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020039116	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 51	29/09/2020	500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
				0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020039117	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 52	30/09/2020	500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
				0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020039118	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 62	15/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
				0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092020039119	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 63	21/09/2020	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
				0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092020039120	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	21/09/2020	300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
				0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092020039122	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	21/09/2020	6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
				0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092020039123	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	21/09/2020	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
				0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092020039128	01/09/2020	N	DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS						



VN092020039465	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	137	04/09/2020	600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039466	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	138	04/09/2020	950	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039486	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	158	07/09/2020	150	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039488	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	160	07/09/2020	100	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039493	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	165	07/09/2020	500	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039500	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	172	08/09/2020	80	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039501	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	173	08/09/2020	800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039503	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	185	09/09/2020	900	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039504	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	186	09/09/2020	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039505	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	187	09/09/2020	1100	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039506	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	188	09/09/2020	120	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039526	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	208	10/09/2020	120	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039158	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	238	11/09/2020	100	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039159	01/09/2020	N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V	239	11/09/2020	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

VN092020039259	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 332	21/09/2020	600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039270	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 343	22/09/2020	2500	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039271	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 344	22/09/2020	290	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039272	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 345	22/09/2020	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039273	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 346	22/09/2020	4000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039168	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 248	14/09/2020	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039169	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 249	14/09/2020	5000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039170	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 250	14/09/2020	600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039171	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 251	14/09/2020	100	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039173	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 253	14/09/2020	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039174	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 254	14/09/2020	800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039175	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 255	14/09/2020	1800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039176	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 256	14/09/2020	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039177	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 257	14/09/2020	1800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

VN092020039091 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 26 15/09/2020 1400 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039092 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 27 15/09/2020 1200 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039093 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 28 15/09/2020 10000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039094 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 29 15/09/2020 1000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039141 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 221 11/09/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039142 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 222 11/09/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039143 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 223 11/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039144 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 224 11/09/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039145 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 225 11/09/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039146 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 226 11/09/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039147 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 227 11/09/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039148 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 228 11/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039149 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 229 11/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039150 01/09/2020 N DC03 D Misc. Vouchers 0000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 230 11/09/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039151	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	231	11/09/2020	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039152	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	232	11/09/2020	1200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039153	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	233	11/09/2020	2000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039154	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	234	11/09/2020	3000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039155	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	235	11/09/2020	8000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039162	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	242	11/09/2020	10000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039163	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	243	14/09/2020	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039164	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	244	14/09/2020	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039165	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	245	14/09/2020	1000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039166	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	246	14/09/2020	280	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039167	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	247	14/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039184	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	264	15/09/2020	1000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039185	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	265	15/09/2020	2000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039187	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	267	16/09/2020	400	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

VN09202003918 9 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 269 16/09/2020 520 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003919 0 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 270 16/09/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003919 1 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 271 16/09/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003919 2 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 272 16/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003919 3 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 273 16/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003919 4 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 274 16/09/2020 2240 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003919 5 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 275 16/09/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003919 6 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 276 16/09/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN09202003919 7 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 277 16/09/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003919 8 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 278 16/09/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003919 9 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 279 16/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003920 0 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 280 16/09/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003920	1	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 201	16/09/2020	960	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003920	2	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 202	16/09/2020	700	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003920	3	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 203	16/09/2020	4500	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003920	4	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 204	16/09/2020	2200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003920	5	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 205	16/09/2020	360	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003920	6	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 206	16/09/2020	850	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003920	7	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 207	16/09/2020	1280	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003921	0	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 290	16/09/2020	1000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003921	3	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 293	17/09/2020	370	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003921	4	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 294	17/09/2020	420	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003931	1	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 391	25/09/2020	840	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003931	2	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 392	25/09/2020	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003931	3	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 393	25/09/2020	3000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN09202003931	4	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 394	25/09/2020	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS

VN09202003931 5	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 395	25/09/2020	1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003931 6	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 396	25/09/2020	1700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003931 7	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 397	25/09/2020	1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003931 8	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 398	25/09/2020	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003931 9	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 399	25/09/2020	1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003932 0	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 400	25/09/2020	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003932 1	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 401	25/09/2020	850 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003932 2	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 402	29/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003932 3	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 403	29/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003932 4	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 404	29/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003932 5	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 405	29/09/2020	1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003932 6	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 406	29/09/2020	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003932 7	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 407	29/09/2020	3200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003932 8	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 408	29/09/2020	1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

VN092020039329	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 409	29/09/2020	3000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039330	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 410	29/09/2020	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039331	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 411	29/09/2020	250	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039332	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 412	29/09/2020	700	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039333	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 413	29/09/2020	1500	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039335	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 415	29/09/2020	1600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039336	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 416	29/09/2020	1720	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039337	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 417	29/09/2020	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039338	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 418	29/09/2020	3000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039339	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 419	29/09/2020	880	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039344	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 424	30/09/2020	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039345	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 425	30/09/2020	2400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039346	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 426	30/09/2020	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039347	01/09/2020	N DC03 D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 427	30/09/2020	1400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

VN09202003934	8 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 428	30/09/2020	1600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003934	9 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 429	30/09/2020	500	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003935	0 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 430	30/09/2020	600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003922	9 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 309	18/09/2020	700	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003923	0 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 310	18/09/2020	700	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003923	1 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 311	18/09/2020	1800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003923	2 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 312	18/09/2020	4000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003923	3 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 313	18/09/2020	1200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003923	4 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 314	21/09/2020	600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003923	6 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 316	21/09/2020	300	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003923	7 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 317	21/09/2020	1060	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003923	8 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 318	21/09/2020	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003923	9 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 319	21/09/2020	600	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003924	0 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 358	23/09/2020	2300	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

VN092020039241 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 359 23/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039242 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 360 23/09/2020 2700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039243 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 361 23/09/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039244 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 362 23/09/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039245 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 363 23/09/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039246 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 364 23/09/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039247 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 320 21/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039248 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 321 21/09/2020 440 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039249 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 322 21/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN092020039250 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 323 21/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039251 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 324 21/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020039252 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 325 21/09/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003925З 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 326 21/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003925Ч 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 327 21/09/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003925Ѕ 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 328 21/09/2020 1240 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003925б 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 329 21/09/2020 900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003925Ї 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 330 21/09/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003925И 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 331 21/09/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003938Ч 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 16 04/09/2020 3000 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003938б 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 18 07/09/2020 400 09058 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003938Ї 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 19 07/09/2020 220 09058 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003938И 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 20 07/09/2020 3000 09058 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003938Й 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 21 08/09/2020 7480 09058 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003939О 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 22 08/09/2020 480 09058 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003939І 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 23 08/09/2020 280 09058 TREASURY OFFICER,NAKODAR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003939Т 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 24 10/09/2020 160 09058 TREASURY OFFICER,NAKODAR,JALANDHAR

	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003393	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	10/09/2020	200 09058 TREASURY OFFICER,NAKODAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003394	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 53	03/09/2020	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003395	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 54	04/09/2020	2400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003397	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 56	08/09/2020	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003398	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 57	08/09/2020	3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003399	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	08/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003400	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	10/09/2020	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003401	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 60	10/09/2020	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003407	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 79	02/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003408	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 80	02/09/2020	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003409	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 81	02/09/2020	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003410	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	02/09/2020	900 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003411	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 83	02/09/2020	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003412	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 84	02/09/2020	2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003941 3 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 85 02/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003941 4 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 86 02/09/2020 2610 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003941 5 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 87 02/09/2020 3800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003941 6 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 88 02/09/2020 1540 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003941 7 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 89 02/09/2020 3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003941 8 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 90 02/09/2020 1460 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003941 9 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 91 02/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003942 0 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 92 02/09/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003942 1 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 93 02/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003942 2 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 94 02/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003942 3 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 95 02/09/2020 2210 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003942 4 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 96 02/09/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003942 5 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 97 02/09/2020 640 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003927 4 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 347 22/09/2020 2200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003927S 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 348 22/09/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003927E 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 349 23/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003927T 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 350 23/09/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003927B 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 351 23/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003927U 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 352 23/09/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003928O 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 353 23/09/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003928I 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 354 23/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003928Z 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 355 23/09/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003928J 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 356 23/09/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003928D 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 357 23/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003928S 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 365 23/09/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003928Y 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 366 23/09/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003928F 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 367 23/09/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003928G 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 368 23/09/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

						2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																							
VN092020039289	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	369	23/09/2020	520	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN092020039298	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	378	24/09/2020	2000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN092020039299	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	379	24/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN092020039300	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	380	24/09/2020	1000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN092020039301	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	381	24/09/2020	4000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN092020039302	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	382	24/09/2020	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN092020039303	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	383	24/09/2020	560	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN092020039304	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	384	24/09/2020	500	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN092020039305	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	385	24/09/2020	5000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN092020039306	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	386	24/09/2020	400	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020039307	01/09/2020	N	DC03	D	Misc. Vouchers	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	0900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	387	25/09/2020	4000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	EXPENSES ON SALE OF STAMPS
VN092020039308	01/09/2020	N	DC03	D	Misc. Vouchers			0900	2030	STAMPS AND REGISTRATION				02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939309	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 388	25/09/2020	3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939310	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 389	25/09/2020	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939479	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 390	25/09/2020	500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939480	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 151	07/09/2020	1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939481	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 152	07/09/2020	5000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939482	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 153	07/09/2020	3000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939483	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 154	07/09/2020	1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939484	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 155	07/09/2020	1240 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939485	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 156	07/09/2020	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939487	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 157	07/09/2020	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939489	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 159	07/09/2020	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939490	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 161	07/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939491	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 162	07/09/2020	170 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003939492	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 163	07/09/2020	500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003949 4	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003949 5	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003949 6	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003949 7	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003949 8	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003949 9	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003942 6	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003942 7	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003942 8	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003943 0	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003943 1	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003943 2	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES
			0000 00 NO DETAILED HEAD								
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								
VN09202003943 3	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		

										22	REVENUE AND REHABILITATI NT V 164
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 166
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 167
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 168
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 169
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 170
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 171
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 98
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 99
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 100
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 101
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 102
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 103
102	EXPENSES ON SALE OF STAMPS										
										22	REVENUE AND REHABILITATI NT V 104
102	EXPENSES ON SALE OF STAMPS										

										07/09/2020	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										08/09/2020	500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										08/09/2020	3400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										08/09/2020	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										08/09/2020	430 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										08/09/2020	2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										08/09/2020	3600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										02/09/2020	1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										02/09/2020	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										02/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										02/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										02/09/2020	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										02/09/2020	1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS
										02/09/2020	800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
											01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003943	4 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 105 02/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003943	5 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 106 02/09/2020 740 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003944	6 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 107 02/09/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003944	7 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 118 03/09/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003944	8 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 119 04/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003944	9 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 120 04/09/2020 4200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003945	0 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 121 04/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003945	1 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 122 04/09/2020 1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003945	2 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 123 04/09/2020 200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003945	3 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 124 04/09/2020 390 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003945	4 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 125 04/09/2020 1100 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003945	5 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 126 04/09/2020 5000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003945	6 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 127 04/09/2020 3600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD										
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN09202003945	7 01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	22	REVENUE AND REHABILITATI NT V 128 04/09/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
													01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003945B 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 129 04/09/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003945C 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 130 04/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003945D 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 131 04/09/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003946 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 132 04/09/2020 4000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003947 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 133 04/09/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003951 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 431 30/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003952 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 432 30/09/2020 390 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003953 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 433 30/09/2020 800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003954 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 434 30/09/2020 700 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003955 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 435 30/09/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003956 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 436 30/09/2020 740 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003957 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 437 30/09/2020 500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003958 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 438 30/09/2020 1300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003959 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB, 22 REVENUE AND REHABILITATI NT V 439 30/09/2020 600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003960 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
															0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	440	30/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
VN092020039361	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	441	30/09/2020	600	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
VN092020039362	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	442	30/09/2020	1200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
VN092020039363	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	443	30/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
VN092020039370	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	2	02/09/2020	7600	09858	TREASURY OFFICER,NAKODAR,JALANDHAR
VN092020039371	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	3	02/09/2020	200	09858	TREASURY OFFICER,NAKODAR,JALANDHAR
VN092020039260	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	333	21/09/2020	200	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
VN092020039262	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	335	21/09/2020	800	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
VN092020039263	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	336	21/09/2020	1000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
VN092020039264	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	337	21/09/2020	5000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
VN092020039382	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	14	04/09/2020	500	09041	TREASURY OFFICER,PHILLAUR,JALANDHAR
VN092020039462	01/09/2020	N	DC03	D	Misc. Vouchers	0900	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	50	OTHER CHARGES	22	REVENUE AND REHABILITATI	NT	V	134	04/09/2020	3000	09040	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR

VN09202003463	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 135	04/09/2020	1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003467	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 139	04/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003468	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 140	04/09/2020	5000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003469	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 141	07/09/2020	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003470	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 142	07/09/2020	1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003471	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 143	07/09/2020	400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003472	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 144	07/09/2020	1200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003473	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 145	07/09/2020	500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003502	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 174	08/09/2020	520 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003507	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 189	09/09/2020	600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003437	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 109	03/09/2020	1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003438	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 110	03/09/2020	640 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003439	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 111	03/09/2020	200 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN09202003440	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 112	03/09/2020	1600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

VN09202003944	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 113	03/09/2020	3200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003944	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 114	03/09/2020	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003944	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	03/09/2020	2200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003944	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 116	03/09/2020	400	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003944	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	03/09/2020	788	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003950	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 190	09/09/2020	700	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003950	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 191	09/09/2020	200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003951	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 192	09/09/2020	2000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003951	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 193	09/09/2020	200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003952	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 194	09/09/2020	800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003953	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 195	09/09/2020	800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003954	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 196	09/09/2020	200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003955	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 197	09/09/2020	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
VN09202003956	01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 198	09/09/2020	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

VN09202003951	7 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 199 09/09/2020 6000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003951	8 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 200 09/09/2020 2300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003951	9 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 201 09/09/2020 300 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003952	0 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 202 09/09/2020 1400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003952	1 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 203 09/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003952	2 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 204 09/09/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003952	3 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 205 09/09/2020 1500 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003952	4 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 206 09/09/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003952	5 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 207 09/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003952	7 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 209 10/09/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003952	8 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 210 10/09/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003952	9 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 211 10/09/2020 2600 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003953	0 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 212 10/09/2020 280 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS
VN09202003953	1 01/09/2020	N	DC03	D	Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 213 10/09/2020 2170 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 EXPENSES ON SALE OF STAMPS

VN092020039532 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 214	10/09/2020	900	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039533 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 215	10/09/2020	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039534 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 216	10/09/2020	200	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039535 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 217	10/09/2020	800	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039536 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 218	10/09/2020	1000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039537 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 219	10/09/2020	180	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039538 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 220	10/09/2020	6000	09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039372 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 4	02/09/2020	324	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039373 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 5	02/09/2020	1680	09858 TREASURY OFFICER,NAKODAR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039374 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 6	04/09/2020	4200	09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039375 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 7	04/09/2020	600	09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039376 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	04/09/2020	2200	09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039378 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10	04/09/2020	1300	09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS
VN092020039379 01/09/2020 N DC03 D Misc. Vouchers	0900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	04/09/2020	10000	09041 TREASURY OFFICER,PHILLAUR,JALANDHAR	01 EXPENSES ON SALE OF STAMPS

VN09202003380 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 12 04/09/2020 2500 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003381 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 13 04/09/2020 360 09041 TREASURY OFFICER,PHILLAUR,JALANDHAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003474 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 146 07/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003475 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 147 07/09/2020 400 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003476 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 148 07/09/2020 2000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003477 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 149 07/09/2020 1000 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003478 01/09/2020 N DC03 D Misc. Vouchers 0900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 150 07/09/2020 1800 09040 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003665 01/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 98 08/09/2020 800 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003666 01/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 99 07/09/2020 2000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

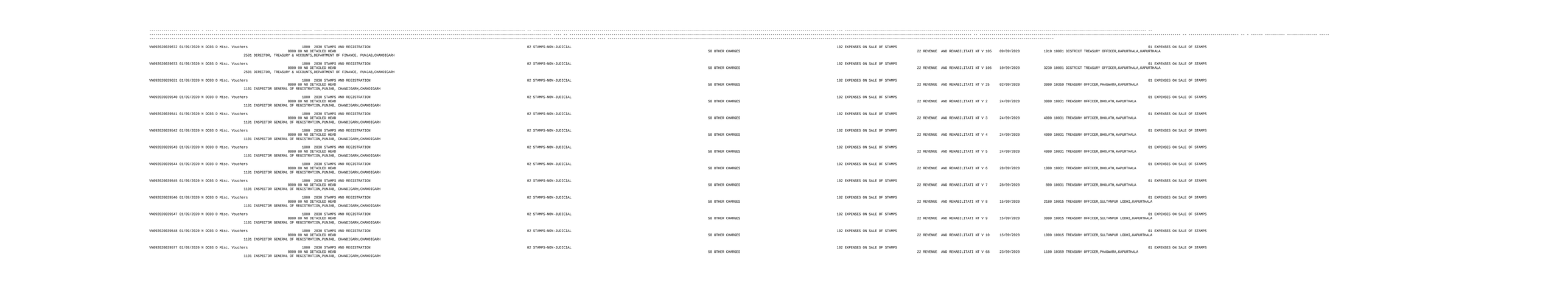
VN09202003667 01/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 100 05/09/2020 4000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003668 01/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 101 08/09/2020 2000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003670 01/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 103 08/09/2020 1000 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003671 01/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 104 07/09/2020 5020 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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



VN09202003957	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	23/09/2020	500	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003958	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	23/09/2020	400	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003958	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	23/09/2020	800	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003958	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 75	29/09/2020	700	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003958	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 76	29/09/2020	1400	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003958	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 79	29/09/2020	3000	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003958	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 80	29/09/2020	11000	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003959	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 81	29/09/2020	1600	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003959	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	29/09/2020	1020	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003959	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 84	29/09/2020	694	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003959	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	30/09/2020	200	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003959	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 107	14/09/2020	1000	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003959	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 109	11/09/2020	160	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN09202003959	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 110	14/09/2020	1560	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS

VN09202003960	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 111	14/09/2020	2170	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003960	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 114	15/09/2020	800	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003960	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 115	21/09/2020	1500	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003960	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 118	17/09/2020	4460	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003960	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 120	21/09/2020	2000	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003960	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 121	21/09/2020	600	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003961	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 122	24/09/2020	5560	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003961	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 125	28/09/2020	1500	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003961	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 126	28/09/2020	4800	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003961	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 127	28/09/2020	890	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003961	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 129	28/09/2020	800	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003962	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 132	28/09/2020	600	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003962	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 133	28/09/2020	300	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003962	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 134	30/09/2020	1200	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

VN09202003962	3	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 135	28/09/2020	2590	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003962	4	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 136	30/09/2020	2240	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003962	5	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 19	02/09/2020	500	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003962	6	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 20	02/09/2020	400	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003963	2	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 26	02/09/2020	1400	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003963	3	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 27	02/09/2020	5360	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003963	4	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 28	02/09/2020	1500	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003964	0	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 34	09/09/2020	5000	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003964	1	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 35	09/09/2020	1000	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003964	3	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 37	09/09/2020	900	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003964	4	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 38	09/09/2020	800	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003964	5	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 39	09/09/2020	400	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003964	7	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 41	09/09/2020	1000	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS
VN09202003964	8	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 42	09/09/2020	4000	10359	TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

VN092020039650	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 44	09/09/2020	1060	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039652	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 46	09/09/2020	1700	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039653	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 47	09/09/2020	300	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039654	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 87	02/09/2020	2890	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039655	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 88	02/09/2020	2650	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039656	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 89	01/09/2020	5800	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039658	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 91	02/09/2020	600	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039659	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 92	02/09/2020	1000	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039660	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 93	02/09/2020	1200	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039662	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 95	02/09/2020	300	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039664	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 97	08/09/2020	1200	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039539	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 1	24/09/2020	500	10031 TREASURY OFFICER,BHOLATH,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039549	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 11	15/09/2020	500	10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN092020039550	01/09/2020	N DC03 D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 12	15/09/2020	146	10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN0920200039551	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	13	15/09/2020	100	10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039559	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	50	16/09/2020	116	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039564	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	55	16/09/2020	50	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039567	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	58	16/09/2020	350	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039572	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	63	23/09/2020	150	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039576	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	67	23/09/2020	400	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039578	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	69	23/09/2020	400	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039580	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	71	23/09/2020	50	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039582	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	73	23/09/2020	306	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039586	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	77	29/09/2020	200	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039587	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	78	29/09/2020	100	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS
VN0920200039592	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	83	29/09/2020	50	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS

				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003594	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	29/09/2020	56 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003597	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 108	14/09/2020	500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202003601	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 113	15/09/2020	300 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202003604	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 116	21/09/2020	343 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202003605	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	17/09/2020	166 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202003607	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 119	18/09/2020	400 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202003611	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 123	24/09/2020	160 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202003612	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 124	28/09/2020	1400 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202003618	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 128	28/09/2020	353 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202003618	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 130	28/09/2020	400 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202003619	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 131	28/09/2020	200 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202003635	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 29	02/09/2020	20 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003636	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	02/09/2020	186 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003637	01/09/2020	N	DC03	D Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 31	02/09/2020	500 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01 EXPENSES ON SALE OF STAMPS	

					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN09202003638	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 32	02/09/2020	650 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN09202003639	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 33	02/09/2020	50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN09202003642	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 36	09/09/2020	76 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN09202003646	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 40	09/09/2020	50 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN09202003649	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 43	09/09/2020	1000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN09202003651	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 45	09/09/2020	548 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN09202003657	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 90	01/09/2020	250 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN09202003661	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 94	02/09/2020	250 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN09202003663	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 96	08/09/2020	500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN09202003669	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 102	08/09/2020	500 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN09202003674	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 112	10/09/2020	225 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH						
VN09202003552	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 14	15/09/2020	7000 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN09202003553	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 15	15/09/2020	900 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN09202003554	01/09/2020	N	DC03	D	Misc. Vouchers	1000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS			
						0000 00 NO DETAILED HEAD				22 REVENUE AND REHABILITATI NT V 16	15/09/2020	400 10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039555	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	17	15/09/2020	500	10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039556	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	18	15/09/2020	4000	10015 TREASURY OFFICER,SULTANPUR LODHI,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039557	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	48	16/09/2020	200	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039558	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	49	16/09/2020	2600	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039560	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	51	16/09/2020	1346	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039561	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	52	16/09/2020	700	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039562	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	53	16/09/2020	860	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039563	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	54	16/09/2020	1200	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039565	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	56	16/09/2020	2000	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039566	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	57	16/09/2020	700	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039568	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	59	16/09/2020	700	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039569	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	60	23/09/2020	400	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039570	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	61	23/09/2020	600	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039571	01/09/2020	N	DC03	D	Misc. Vouchers	1000	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	62	23/09/2020	1000	10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003957301/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 64 23/09/2020 1000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003957401/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 65 23/09/2020 4000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003957501/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 66 23/09/2020 6000 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003962701/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 21 02/09/2020 900 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003962801/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 22 02/09/2020 1420 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003962901/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 23 02/09/2020 1700 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003963001/09/2020 N DC03 D Misc. Vouchers 1000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 24 02/09/2020 700 10359 TREASURY OFFICER,PHAGWARA,KAPURTHALA 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004043301/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 760 30/09/2020 240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004043401/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 761 30/09/2020 250 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004043501/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 762 30/09/2020 1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003967601/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 001 DIRECTION AND ADMINISTRATION 22 REVENUE AND REHABILITATI NT V 3 29/09/2020 696 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004027501/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 602 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004027601/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 603 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004027701/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 604 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040278 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 605 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020040328	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	655	30/09/2020	232	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039721	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	48	30/09/2020	1000	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039722	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	49	30/09/2020	150	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039794	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	121	30/09/2020	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039795	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	122	30/09/2020	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039796	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	123	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039797	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	124	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039799	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	126	30/09/2020	1000	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039810	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	137	30/09/2020	375	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039811	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	138	30/09/2020	50	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039813	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION						01	STAMPS-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020039818 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020039824 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020039837 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039838 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020039843 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020039846 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039849 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039850 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039853 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039862 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039863 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020039866 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040238 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040239 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 140 30/09/2020 280 11054 TREASURY OFFICER,KHANNA,LUDHIANA
22 REVENUE AND REHABILITATI NT V 145 30/09/2020 300 11054 TREASURY OFFICER,KHANNA,LUDHIANA
22 REVENUE AND REHABILITATI NT V 151 30/09/2020 800 11054 TREASURY OFFICER,KHANNA,LUDHIANA
22 REVENUE AND REHABILITATI NT V 164 30/09/2020 235 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
22 REVENUE AND REHABILITATI NT V 165 30/09/2020 100 11054 TREASURY OFFICER,KHANNA,LUDHIANA
22 REVENUE AND REHABILITATI NT V 170 30/09/2020 550 11054 TREASURY OFFICER,KHANNA,LUDHIANA
22 REVENUE AND REHABILITATI NT V 173 30/09/2020 400 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
22 REVENUE AND REHABILITATI NT V 176 30/09/2020 32 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
22 REVENUE AND REHABILITATI NT V 177 30/09/2020 364 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
22 REVENUE AND REHABILITATI NT V 180 30/09/2020 122 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
22 REVENUE AND REHABILITATI NT V 189 30/09/2020 250 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
22 REVENUE AND REHABILITATI NT V 190 30/09/2020 300 11054 TREASURY OFFICER,KHANNA,LUDHIANA
22 REVENUE AND REHABILITATI NT V 193 30/09/2020 200 11030 TREASURY OFFICER,,PAYAL,LUDHIANA
22 REVENUE AND REHABILITATI NT V 565 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004024O 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 566 30/09/2020 1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004027O 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 567 30/09/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004027I 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 597 30/09/2020 280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004027J 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 598 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004027K 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 599 30/09/2020 170 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004027L 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 600 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004027M 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 601 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003986B 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 195 30/09/2020 532 11030 TREASURY OFFICER,,PAYAL,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003988T 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 214 30/09/2020 700 11054 TREASURY OFFICER,KHANNA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003994Z 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 269 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003994I 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 270 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003994J 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 271 30/09/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003994S 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 272 30/09/2020 1450 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003994U 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 273 30/09/2020 330 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003975 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD						50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 302	30/09/2020	2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003976	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 303	30/09/2020	1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003977	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 304	30/09/2020	280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004064	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 391	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004065	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 392	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004066	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 393	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004067	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 394	30/09/2020	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004109	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 436	30/09/2020	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004110	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 437	30/09/2020	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004111	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 438	30/09/2020	100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004112	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 439	30/09/2020	220 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004113	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 440	30/09/2020	32 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004114	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 441	30/09/2020	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004115	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	
							0000 00 NO DETAILED HEAD				50 OTHER CHARGES				22 REVENUE AND REHABILITATI NT V 442	30/09/2020	1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202004116	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		01 STAMPS-JUDICIAL			102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS	

			0000 00 NO DETAILED HEAD												
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202004017	2	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 443	30/09/2020	160	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202004017	3	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 499	30/09/2020	1500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202004017	4	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 500	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202004017	5	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 501	30/09/2020	1500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202004017	6	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 502	30/09/2020	140	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202004017	7	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 503	30/09/2020	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003967	8	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 5	30/09/2020	200	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003967	9	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 6	30/09/2020	210	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003968	0	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 7	30/09/2020	1000	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003969	0	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 16	30/09/2020	200	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003970	2	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 29	30/09/2020	100	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003970	3	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	30/09/2020	2000	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003970	4	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 31	30/09/2020	160	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003970	5	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 32	30/09/2020	1000	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	33	30/09/2020	608	11889	TREASURY OFFICER,JAGRAON,LUDHIANA		
VN092020039711	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	38	30/09/2020	150	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039876	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	203	30/09/2020	200	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039880	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	207	30/09/2020	600	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039882	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	209	30/09/2020	200	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039884	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	211	30/09/2020	500	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040408	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	735	30/09/2020	700	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040409	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	736	30/09/2020	700	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040410	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	737	30/09/2020	3000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040411	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	738	30/09/2020	240	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040412	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	739	30/09/2020	250	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040413	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	740	30/09/2020	1500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS

VN09202004414 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 741	30/09/2020	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004415 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 742	30/09/2020	180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004416 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 743	30/09/2020	72 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004417 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 744	30/09/2020	180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004418 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 745	30/09/2020	360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004419 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 746	30/09/2020	2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004420 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 747	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004421 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 748	30/09/2020	200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004447 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 774	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004448 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 775	30/09/2020	3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004449 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 776	30/09/2020	100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004450 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 777	30/09/2020	300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004451 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 778	30/09/2020	300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004452 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 779	30/09/2020	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN092020040453	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 780	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040454	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 781	30/09/2020	700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040455	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 782	30/09/2020	1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040456	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 783	30/09/2020	1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040457	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 784	30/09/2020	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040458	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 785	30/09/2020	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040459	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 786	30/09/2020	4400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040460	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 787	30/09/2020	2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040461	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 788	30/09/2020	3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040462	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 789	30/09/2020	1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040463	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 790	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040464	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 791	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040465	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 792	30/09/2020	3700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040466	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 793	30/09/2020	250 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN09202004467 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 794 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004468 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 795 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004469 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 796 30/09/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004470 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 797 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004471 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 798 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004472 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 799 30/09/2020 1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004473 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 800 30/09/2020 240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004474 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 801 30/09/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004475 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 802 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004476 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 803 30/09/2020 4500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004477 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 804 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004478 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 805 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004479 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 806 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004480 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 807 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040481 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 808 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040482 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 809 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040483 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 810 30/09/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040484 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 811 30/09/2020 2100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040485 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 812 30/09/2020 780 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040486 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 813 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040487 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 814 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040488 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 815 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040511 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 838 30/09/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040512 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 839 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040513 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 840 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040514 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 841 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040515 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 842 30/09/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040516 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 843 30/09/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020040517	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	844	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040518	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	845	30/09/2020	1200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040519	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	846	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040520	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	847	30/09/2020	700	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040521	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	848	30/09/2020	300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040522	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	849	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040523	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	850	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040524	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	851	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040525	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	852	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040526	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	853	30/09/2020	1600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040527	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	854	30/09/2020	2800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040528	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	855	30/09/2020	4000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS

VN092020040529 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 856	30/09/2020	3700	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040530 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 857	30/09/2020	2600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040531 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 858	30/09/2020	3000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040532 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 859	30/09/2020	8000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040533 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 860	30/09/2020	3400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040534 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 861	30/09/2020	3300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040535 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 862	30/09/2020	200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040536 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 863	30/09/2020	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040537 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 864	30/09/2020	1500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040538 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 865	30/09/2020	110	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040539 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 866	30/09/2020	540	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040540 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 867	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040541 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 868	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	
VN092020040542 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT V 869	30/09/2020	360	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	

VN092020040543	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 870	30/09/2020	270	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040544	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 871	30/09/2020	900	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040545	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 872	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040546	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 873	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040547	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 874	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040548	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 875	30/09/2020	2400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040422	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 749	30/09/2020	240	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040423	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 750	30/09/2020	500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040424	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 751	30/09/2020	560	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040425	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 752	30/09/2020	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040426	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 753	30/09/2020	4600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040427	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 754	30/09/2020	3900	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040428	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 755	30/09/2020	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS
VN092020040429	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 756	30/09/2020	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN092020040430 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 757	30/09/2020	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040431 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 758	30/09/2020	4000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040432 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 759	30/09/2020	200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040436 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 763	30/09/2020	90	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040437 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 764	30/09/2020	90	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040438 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 765	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040439 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 766	30/09/2020	90	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040440 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 767	30/09/2020	108	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040441 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 768	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040442 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 769	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040443 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 770	30/09/2020	216	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040444 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 771	30/09/2020	500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040445 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 772	30/09/2020	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		
VN092020040446 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 773	30/09/2020	800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS		

VN09202004048	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 816	30/09/2020	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004049	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 817	30/09/2020	100	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004049	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 818	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004049	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 819	30/09/2020	900	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004049	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 820	30/09/2020	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004049	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 821	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004049	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 822	30/09/2020	2600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004049	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 823	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004049	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 824	30/09/2020	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004049	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 825	30/09/2020	1700	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004049	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 826	30/09/2020	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004050	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 827	30/09/2020	1300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004050	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 828	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004050	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 829	30/09/2020	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN09202004050 3 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 830 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004050 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 831 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004050 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 832 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004050 6 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 833 30/09/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004050 7 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 834 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN09202004056 8 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 835 30/09/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004056 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 836 30/09/2020 4400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004051 0 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 837 30/09/2020 280 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004029 2 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 619 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004029 3 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 620 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004029 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 621 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004029 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 622 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004029 6 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 623 30/09/2020 4500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004029 7 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 624 30/09/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004029 8 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 625 30/09/2020 5200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004029 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 626 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004030 0 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 627 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004030 1 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 628 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004030 2 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 629 30/09/2020 260 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004030 3 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 630 30/09/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004030 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 631 30/09/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004030 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 632 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004030 6 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 633 30/09/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004030 7 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 634 30/09/2020 820 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004030 8 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 635 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004030 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 636 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004031O 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 637 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004031I 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 638 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004032I 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 639 30/09/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004031J 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 640 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004031K 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 641 30/09/2020 4500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004031S 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 642 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004031G 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 643 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004031T 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 644 30/09/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004031H 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 645 30/09/2020 2200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004031U 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 646 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004032O 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 647 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004032I 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 648 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004032J 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 649 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004032S 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 650 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004032 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 651 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004032 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 652 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004032 6 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 653 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004032 7 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 654 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004032 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 656 30/09/2020 2600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004033 0 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 657 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004033 1 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 658 30/09/2020 2500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004033 2 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 659 30/09/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004033 3 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 660 30/09/2020 5200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004033 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 661 30/09/2020 2900 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004033 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 662 30/09/2020 520 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004033 6 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 663 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004033 7 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 664 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004035 1 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 678 30/09/2020 192 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004035 2 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 679 30/09/2020 320 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004035 3 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 680 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004035 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 681 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004035 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 682 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004035 6 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 683 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004035 7 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 684 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004035 8 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 685 30/09/2020 3600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004035 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 686 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004036 0 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 687 30/09/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004036 1 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 688 30/09/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004036 2 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 689 30/09/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004036 3 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 690 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004036 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 691 30/09/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004036 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 692 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
VN092020040366	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	693	30/09/2020	180	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040367	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	694	30/09/2020	180	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040368	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	695	30/09/2020	180	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040369	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	696	30/09/2020	450	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040370	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	697	30/09/2020	300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040371	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	698	30/09/2020	1500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040372	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	699	30/09/2020	1050	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040373	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	700	30/09/2020	180	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040374	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	701	30/09/2020	540	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040375	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	702	30/09/2020	180	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040376	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	703	30/09/2020	900	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040377	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION						02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 704 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040378 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 705 30/09/2020 270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040379 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 706 30/09/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040380 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 707 30/09/2020 520 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040279 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 606 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040280 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 607 30/09/2020 1120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040281 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 608 30/09/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040282 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 609 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040283 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 610 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040284 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 611 30/09/2020 540 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040285 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 612 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040286 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 613 30/09/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040287 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 614 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040288 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 615 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040289 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 616 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040290 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 617 30/09/2020 1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040291 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 618 30/09/2020 1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040393 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 720 30/09/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040394 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 721 30/09/2020 1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040395 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 722 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040396 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 723 30/09/2020 4140 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040397 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 724 30/09/2020 3200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040398 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 725 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040399 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 726 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040400 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 727 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040401 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 728 30/09/2020 3600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040402 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 729 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040403 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 730 30/09/2020 70 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040404 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004040	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 731	30/09/2020	500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004040	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 732	30/09/2020	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004040	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 733	30/09/2020	1900	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004040	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 734	30/09/2020	2500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004038	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 665	30/09/2020	2200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004039	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 666	30/09/2020	260	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004040	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 667	30/09/2020	160	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004041	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 668	30/09/2020	480	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004042	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 669	30/09/2020	200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004043	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 670	30/09/2020	4600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004044	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 671	30/09/2020	2600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004045	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 672	30/09/2020	200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004046	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 673	30/09/2020	1100	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004047	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL		50	OTHER CHARGES		102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 674	30/09/2020	300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD														01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202004048	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL					102	EXPENSES ON SALE OF STAMPS					

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 675 30/09/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040349 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 676 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040350 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 677 30/09/2020 540 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040381 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 708 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040382 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 709 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040383 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 710 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040384 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 711 30/09/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040385 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 712 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040386 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 713 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040387 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 714 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040388 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 715 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040389 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 716 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040390 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 717 30/09/2020 240 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040391 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 718 30/09/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040392 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,		50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT	V	719	30/09/2020	700	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
VN092020039783	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	110	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039784	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	111	30/09/2020	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039785	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	112	30/09/2020	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039786	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	113	30/09/2020	4300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039787	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	114	30/09/2020	900	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039788	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	115	30/09/2020	90	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039789	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	116	30/09/2020	720	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020039715	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	42	30/09/2020	1500	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039716	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	43	30/09/2020	380	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039717	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	44	30/09/2020	3260	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039718	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	45	30/09/2020	800	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN09202003971 9 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	30/09/2020	2000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003972 0 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	30/09/2020	640 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003972 3 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 50	30/09/2020	460 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003972 4 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 51	30/09/2020	420 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003972 5 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 52	30/09/2020	4400 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003972 6 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 53	30/09/2020	1900 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003972 7 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 54	30/09/2020	1152 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003972 8 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 55	30/09/2020	4000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003972 9 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 56	30/09/2020	360 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003973 0 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 57	30/09/2020	1650 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003973 1 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	30/09/2020	1110 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003973 2 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	30/09/2020	2670 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003973 3 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 60	30/09/2020	1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003980 9 01/09/2020 N DC03 D Misc. Vouchers 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 136	30/09/2020	1410 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN092020039812	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 139	30/09/2020	2000	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039814	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 141	30/09/2020	1000	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039815	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 142	30/09/2020	1000	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039816	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 143	30/09/2020	1400	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039817	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 144	30/09/2020	2400	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039819	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 146	30/09/2020	1460	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039820	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 147	30/09/2020	2000	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039821	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 148	30/09/2020	2186	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039822	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 149	30/09/2020	900	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039823	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 150	30/09/2020	288	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039825	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 152	30/09/2020	2000	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039826	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 153	30/09/2020	2000	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039827	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 154	30/09/2020	2240	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039828	01/09/2020	N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 155	30/09/2020	2100	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN09202003973	4 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	30/09/2020	1640 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003973	5 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 62	30/09/2020	820 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003973	6 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 63	30/09/2020	400 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003973	7 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	30/09/2020	300 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003973	8 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	30/09/2020	300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003973	9 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003974	0 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003974	1 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 68	30/09/2020	700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003974	2 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 69	30/09/2020	700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003974	3 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	30/09/2020	1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003974	4 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 71	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003974	5 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	30/09/2020	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003974	6 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	30/09/2020	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003974	7 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	30/09/2020	1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN09202003974 8 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 75 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003974 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 76 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003975 0 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 77 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003975 1 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 78 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003975 2 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 79 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003975 3 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 80 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003975 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 81 30/09/2020 4200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003975 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 82 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003975 6 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 83 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003975 7 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 84 30/09/2020 3700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003975 8 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 85 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003975 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 86 30/09/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003976 0 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 87 30/09/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN09202003976 1 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 88 30/09/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 EXPENSES ON SALE OF STAMPS

VN092020039762	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	89	30/09/2020	3400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039763	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	90	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039764	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	91	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039765	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	92	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039766	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	93	30/09/2020	80	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039767	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	94	30/09/2020	920	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039768	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	95	30/09/2020	500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039769	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	96	30/09/2020	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039770	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	97	30/09/2020	360	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020039771	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	98	30/09/2020	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039772	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	99	30/09/2020	1600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039773	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	100	30/09/2020	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN092020039774	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	101	30/09/2020	700	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039775	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	102	30/09/2020	240	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039776	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	103	30/09/2020	1400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039777	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	104	30/09/2020	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039778	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	105	30/09/2020	400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039779	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	106	30/09/2020	400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039780	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	107	30/09/2020	1600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039781	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	108	30/09/2020	1600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039782	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	109	30/09/2020	4000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039869	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	196	30/09/2020	400	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039870	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	197	30/09/2020	1400	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039871	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	198	30/09/2020	1200	11030 TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039872	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	199	30/09/2020	1400	11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039873	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V	200	30/09/2020	8000	11030 TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN09202003987	4 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 201	30/09/2020	2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003982	9 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 156	30/09/2020	1620 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003983	0 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 157	30/09/2020	740 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003983	1 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 158	30/09/2020	360 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003983	2 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 159	30/09/2020	1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003983	3 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 160	30/09/2020	6000 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003983	4 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 161	30/09/2020	1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003983	5 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 162	30/09/2020	2288 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003983	6 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 163	30/09/2020	1300 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003983	9 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 166	30/09/2020	288 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003984	0 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 167	30/09/2020	1240 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003984	1 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 168	30/09/2020	2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003984	2 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 169	30/09/2020	2032 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003984	4 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 171	30/09/2020	362 11030 TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN09202003984	5 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 172	30/09/2020	2264	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003984	7 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 174	30/09/2020	3000	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003984	8 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 175	30/09/2020	1160	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003985	1 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 178	30/09/2020	1652	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003985	2 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 179	30/09/2020	7192	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003985	4 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 181	30/09/2020	500	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003985	5 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 182	30/09/2020	1453	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003985	6 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 183	30/09/2020	2000	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003985	7 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 184	30/09/2020	2000	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003985	8 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 185	30/09/2020	1800	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003985	9 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 186	30/09/2020	2000	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003986	0 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 187	30/09/2020	4000	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003986	1 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 188	30/09/2020	3000	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003986	4 01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 191	30/09/2020	996	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN09202003986	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 191	30/09/2020	1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003987	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 194	30/09/2020	1300 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003990	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	30/09/2020	90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003991	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 118	30/09/2020	270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 119	30/09/2020	320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003993	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 120	30/09/2020	360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003998	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 125	30/09/2020	1100 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003800	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 127	30/09/2020	2200 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003801	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 128	30/09/2020	1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003802	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 129	30/09/2020	6000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003803	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 130	30/09/2020	1000 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003804	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 131	30/09/2020	2000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003805	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 132	30/09/2020	1500 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003806	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 133	30/09/2020	2640 11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020039807	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	134	30/09/2020	1600	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039808	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	135	30/09/2020	4000	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040230	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	557	30/09/2020	1200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040231	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	558	30/09/2020	3500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040232	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	559	30/09/2020	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040233	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	560	30/09/2020	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040234	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	561	30/09/2020	100	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040235	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	562	30/09/2020	540	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040236	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	563	30/09/2020	360	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040237	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	564	30/09/2020	180	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040241	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	568	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040242	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD			02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	569	30/09/2020	2400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004024 3 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 570 30/09/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004024 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 571 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004024 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 572 30/09/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004024 6 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 573 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004024 7 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 574 30/09/2020 240 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004024 8 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 575 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004024 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 576 30/09/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004025 0 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 577 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004025 1 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 578 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004025 2 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 579 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004025 3 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 580 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004025 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 581 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004025 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 582 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004025 6 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 583 30/09/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004025 7 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 584 30/09/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004025 8 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 585 30/09/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004025 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 586 30/09/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004026 0 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 587 30/09/2020 3300 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004026 1 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 588 30/09/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004026 2 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 589 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004026 3 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 590 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004026 4 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 591 30/09/2020 1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004026 5 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 592 30/09/2020 4500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004026 6 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 593 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004026 7 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 594 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004026 8 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 595 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004026 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 596 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004021 9 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 546 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA

					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004022O	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 547	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004021	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 548	30/09/2020	270 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004022	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 549	30/09/2020	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004023	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 550	30/09/2020	440 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004024	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 551	30/09/2020	1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004025	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 552	30/09/2020	3300 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004026	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 553	30/09/2020	80 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004027	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 554	30/09/2020	180 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004028	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 555	30/09/2020	180 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004029	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 556	30/09/2020	180 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003968	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 10	30/09/2020	2340 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003968	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 11	30/09/2020	4000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003968	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 12	30/09/2020	4000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003968	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION		02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD						22 REVENUE AND REHABILITATI NT V 13	30/09/2020	1000 11889 TREASURY OFFICER,JAGRAON,LUDHIANA

	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020039687 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14	30/09/2020	4000	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039688 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 15	30/09/2020	3300	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039689 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 26	30/09/2020	180	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039691 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 17	30/09/2020	400	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039692 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 18	30/09/2020	1050	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039693 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 19	30/09/2020	2600	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039694 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 20	30/09/2020	1660	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039695 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 21	30/09/2020	1160	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039696 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 22	30/09/2020	1300	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039697 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 23	30/09/2020	1500	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039698 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	30/09/2020	600	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039699 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	30/09/2020	2450	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039700 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	30/09/2020	1240	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039701 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	30/09/2020	1132	11889 TREASURY OFFICER,JAGRAON,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN092020039707	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	34	30/09/2020	4000	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039708	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	35	30/09/2020	4000	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039709	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	36	30/09/2020	2600	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039710	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	37	30/09/2020	90	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039712	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	39	30/09/2020	2000	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039713	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	40	30/09/2020	280	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039714	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	41	30/09/2020	160	11889	TREASURY OFFICER,JAGRAON,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039875	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	202	30/09/2020	3000	11030	TREASURY OFFICER,,PAYAL,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039877	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	204	30/09/2020	1000	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039878	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	205	30/09/2020	2400	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020039879	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	206	30/09/2020	1200	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020039881	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION						02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 208	30/09/2020	800 11054 TREASURY OFFICER,KHANNA,LUDHIANA
VN09202003983	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 210	30/09/2020	2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003991	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 246	30/09/2020	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 247	30/09/2020	700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 248	30/09/2020	300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 249	30/09/2020	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 250	30/09/2020	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 251	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 252	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 253	30/09/2020	1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 254	30/09/2020	1100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 255	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003992	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 256	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003993	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	102 EXPENSES ON SALE OF STAMPS	50 OTHER CHARGES	01 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 257	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003931	01/09/2020	N	DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003932	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 258	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003933	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 259	30/09/2020	500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003934	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 260	30/09/2020	1800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003935	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 261	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003936	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 262	30/09/2020	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003937	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 263	30/09/2020	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003938	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 264	30/09/2020	1020	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003939	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 265	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003940	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 266	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003941	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 267	30/09/2020	4000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003947	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 268	30/09/2020	4000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003948	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 274	30/09/2020	1828	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003949	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 275	30/09/2020	540	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003950	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 276	30/09/2020	90	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 277 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039951 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 278 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039952 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 279 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039953 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 280 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039954 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 281 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040549 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 07/09/2020 26910 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039677 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 4 30/09/2020 2800 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039681 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 8 30/09/2020 440 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039682 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 9 30/09/2020 1600 11889 TREASURY OFFICER,JAGRAON,LUDHIANA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020039991 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 318 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039992 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 319 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039993 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 320 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039994 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 321 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039995 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 322 30/09/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020039996 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD					50 OTHER CHARGES					
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003997	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 323	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003998	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 324	30/09/2020	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202003999	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 325	30/09/2020	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004000	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 326	30/09/2020	1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004001	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 327	30/09/2020	3700 11054 TREASURY OFFICER,KHANNA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004002	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 328	30/09/2020	1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004003	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 329	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004004	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 330	30/09/2020	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004005	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 331	30/09/2020	5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004006	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 332	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004007	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 333	30/09/2020	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004008	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 334	30/09/2020	4700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 335	30/09/2020	1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
			0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004010	01/09/2020	N	DC03 D Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 336	30/09/2020	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	
													01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004011 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 337 30/09/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004012 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 338 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004013 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 339 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004014 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 340 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004015 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 341 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004016 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 342 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004017 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 343 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004018 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 346 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004019 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 344 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004020 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 345 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004021 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 347 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004022 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 348 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003885 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 212 30/09/2020 2000 11054 TREASURY OFFICER,KHANNA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN092020039886 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 213	30/09/2020	2000	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039888 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 215	30/09/2020	900	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039889 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 216	30/09/2020	2000	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039890 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 217	30/09/2020	1000	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039891 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 218	30/09/2020	2000	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039892 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 219	30/09/2020	1400	11054	TREASURY OFFICER,KHANNA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039893 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 220	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039894 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 221	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039895 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 222	30/09/2020	1200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039896 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 223	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039897 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 224	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039898 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 225	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039899 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V 226	30/09/2020	1200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN09202003900 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 227 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003901 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 228 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003902 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 229 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003903 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 230 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003904 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 231 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003905 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 232 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003906 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 233 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003907 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 234 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003908 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 235 30/09/2020 3700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003909 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 236 30/09/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003910 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 237 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003911 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 238 30/09/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003912 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 239 30/09/2020 5000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003913 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 240 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003914 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 241	30/09/2020	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003915 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 242	30/09/2020	4700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003916 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 243	30/09/2020	1700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003917 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 244	30/09/2020	800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202003918 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 245	30/09/2020	3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004055 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 382	30/09/2020	600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004056 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 383	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004057 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 384	30/09/2020	4300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004058 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 385	30/09/2020	900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004059 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 386	30/09/2020	90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004060 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 387	30/09/2020	720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004061 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 388	30/09/2020	90 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004062 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 389	30/09/2020	270 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN09202004063 01/09/2020 N DC03 D Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 390	30/09/2020	360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN092020040068 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 395 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040069 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 396 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040070 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 397 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040071 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 398 30/09/2020 5200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040072 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 399 30/09/2020 900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040073 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 400 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040074 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 401 30/09/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040075 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 402 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040076 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 403 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040077 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 404 30/09/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040078 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 405 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040079 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 406 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040080 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 407 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040081 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 408 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004008	2	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 409	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202004008	3	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 410	30/09/2020	144	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202004008	4	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 411	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202004008	5	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 412	30/09/2020	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202004008	6	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 413	30/09/2020	144	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202004008	7	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 414	30/09/2020	3400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202004008	8	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 415	30/09/2020	2000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202004008	9	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 416	30/09/2020	4000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202003955	1	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 282	30/09/2020	1400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202003956	1	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 283	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202003957	1	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 284	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202003958	1	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 285	30/09/2020	4900	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202003959	1	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 286	30/09/2020	1100	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS
VN09202003960	1	01/09/2020	N	DC03	D	Misc. Vouchers	1100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 287	30/09/2020	900	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA,	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200039961	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	288	30/09/2020	3300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039962	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	289	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039963	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	290	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039964	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	291	30/09/2020	1200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039965	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	292	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039966	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	293	30/09/2020	1100	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039967	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	294	30/09/2020	5000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039968	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	295	30/09/2020	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039969	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	296	30/09/2020	900	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039970	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	297	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039971	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	298	30/09/2020	500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200039972	01/09/2020	N	DC03	D	Misc. Vouchers		1100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS
							0000	00 NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	299	30/09/2020	5000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA		
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		

VN092020039973	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 300	30/09/2020	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039974	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 301	30/09/2020	1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039978	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 305	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039979	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 306	30/09/2020	198	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039980	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 307	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039981	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 308	30/09/2020	800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039982	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 309	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039983	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 310	30/09/2020	90	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039984	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 311	30/09/2020	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039985	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 312	30/09/2020	2800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039986	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 313	30/09/2020	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039987	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 314	30/09/2020	1000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039988	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 315	30/09/2020	400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020039989	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 316	30/09/2020	800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN092020039990	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 317	30/09/2020	300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040131	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 458	30/09/2020	1200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040132	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 459	30/09/2020	800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040133	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 460	30/09/2020	400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040134	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 461	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040135	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 462	30/09/2020	80	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040136	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 463	30/09/2020	360	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040137	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 464	30/09/2020	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040138	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 465	30/09/2020	200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040139	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 466	30/09/2020	100	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040140	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 467	30/09/2020	5000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040141	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 468	30/09/2020	5000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040142	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 469	30/09/2020	800	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS
VN092020040143	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 470	30/09/2020	4200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS

VN09202004014401/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 471 30/09/2020 2900 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004014501/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 472 30/09/2020 1300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004014601/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 473 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004014701/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 474 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004014801/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 475 30/09/2020 100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004014901/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 476 30/09/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004015001/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 477 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004015101/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 478 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004015201/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 479 30/09/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004015301/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 480 30/09/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004015401/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 481 30/09/2020 480 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004015501/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 482 30/09/2020 1250 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004015601/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 483 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004015701/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 484 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004158 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 485 30/09/2020 260 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004159 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 486 30/09/2020 3800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004160 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 487 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004161 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 488 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004022 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 349 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004023 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 350 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004024 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 351 30/09/2020 4200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004025 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 352 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004026 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 353 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004027 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 354 30/09/2020 3700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004028 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 355 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004029 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 356 30/09/2020 3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004030 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 357 30/09/2020 2400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

VN09202004031 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 22 REVENUE AND REHABILITATI NT V 358 30/09/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020040032	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	359	30/09/2020	3400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040033	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	360	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040034	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	361	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040035	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	362	30/09/2020	400	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040036	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	363	30/09/2020	80	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040037	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	364	30/09/2020	920	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040038	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	365	30/09/2020	500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040039	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	366	30/09/2020	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040040	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	367	30/09/2020	360	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040041	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	368	30/09/2020	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040042	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	369	30/09/2020	1600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040043	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD			02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	370	30/09/2020	600	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004044 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 371 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004045 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 372 30/09/2020 240 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004046 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 373 30/09/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004047 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 374 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004048 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 375 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004049 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 376 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004050 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 377 30/09/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004051 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 378 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004052 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 379 30/09/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004053 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 380 30/09/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004054 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 381 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004200 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 527 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004201 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 528 30/09/2020 1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004202 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 529 30/09/2020 2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040203	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 530	30/09/2020	3600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040204	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 531	30/09/2020	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040205	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 532	30/09/2020	100	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040206	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 533	30/09/2020	900	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040207	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 534	30/09/2020	180	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040208	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 535	30/09/2020	300	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040209	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 536	30/09/2020	400	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040210	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 537	30/09/2020	2000	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040211	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 538	30/09/2020	5200	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040212	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 539	30/09/2020	700	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040213	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 540	30/09/2020	1600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040214	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 541	30/09/2020	100	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040215	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 542	30/09/2020	600	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020040216	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 543	30/09/2020	500	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 EXPENSES ON SALE OF STAMPS	

				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004021	7	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 544	30/09/2020	400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004021	8	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 545	30/09/2020	360 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	0	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 417	30/09/2020	198 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	1	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 418	30/09/2020	64 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	2	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 419	30/09/2020	900 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	3	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 420	30/09/2020	1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	4	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 421	30/09/2020	2000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	5	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 422	30/09/2020	900 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	6	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 423	30/09/2020	500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	7	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 424	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	8	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 425	30/09/2020	700 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004009	9	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 426	30/09/2020	1500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004010	0	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 427	30/09/2020	360 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004010	1	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS
								0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 428	30/09/2020	3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004010 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 429 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004016 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 430 30/09/2020 300 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004018 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 431 30/09/2020 6000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004105 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 432 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004106 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 433 30/09/2020 1400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004107 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 434 30/09/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004108 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 435 30/09/2020 4000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004117 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 444 30/09/2020 500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004118 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 445 30/09/2020 3400 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004119 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 446 30/09/2020 700 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004120 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 447 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004121 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 448 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004122 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 449 30/09/2020 600 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004123 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 450 30/09/2020 800 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
VN092020040124	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	451	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040125	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	452	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040126	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	453	30/09/2020	1000	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040127	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	454	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040128	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	455	30/09/2020	200	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040129	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	456	30/09/2020	300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040130	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	457	30/09/2020	4700	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040162	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	489	30/09/2020	500	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040163	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	490	30/09/2020	800	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040164	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	491	30/09/2020	320	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040165	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	492	30/09/2020	320	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	EXPENSES ON SALE OF STAMPS
VN092020040166	01/09/2020	N	DC03	D	Misc. Vouchers	1100	2030	STAMPS AND REGISTRATION						02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 493 30/09/2020 960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040167 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 494 30/09/2020 720 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040168 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 495 30/09/2020 450 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040169 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 496 30/09/2020 360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040170 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 497 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040171 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 498 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040177 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 504 30/09/2020 200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040178 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 505 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040179 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 506 30/09/2020 400 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040180 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 507 30/09/2020 180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040181 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 508 30/09/2020 1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040182 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 509 30/09/2020 1600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040183 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 510 30/09/2020 3600 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040184 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 511 30/09/2020 1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020040185 01/09/2020 N DC03 D Misc. Vouchers 1100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD										
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004018 6	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 512	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004018 7	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 513	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004018 8	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 514	30/09/2020	1000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004018 9	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 515	30/09/2020	1980 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004019 0	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 516	30/09/2020	3500 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004019 1	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 517	30/09/2020	3000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004019 2	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 518	30/09/2020	1200 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004019 3	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 519	30/09/2020	440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004019 4	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 520	30/09/2020	2700 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004019 5	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 521	30/09/2020	360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004019 6	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 522	30/09/2020	180 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004019 7	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 523	30/09/2020	3100 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004019 8	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 524	30/09/2020	1800 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004019 9	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 525	30/09/2020	440 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN09202004020 0	01/09/2020	N	DC03	D	Misc. Vouchers		1100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES		102 EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200040613 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 526 30/09/2020 340 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040614 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 119 30/09/2020 4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040614 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 120 24/09/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040617 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 123 24/09/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040618 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 124 24/09/2020 3700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040619 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 125 12/09/2020 0 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040620 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 1 01/09/2020 740 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040621 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 2 01/09/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040550 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 47 11/09/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040551 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 48 11/09/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040552 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 49 11/09/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040553 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 50 11/09/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040555 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 52 11/09/2020 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040556 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 53 11/09/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040557 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 54	11/09/2020	600	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	
VN092020040559	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 56	14/09/2020	800	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040560	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 57	14/09/2020	200	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040563	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 60	14/09/2020	2000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040566	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 63	14/09/2020	8000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040567	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	15/09/2020	2000	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040568	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	15/09/2020	1201	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040622	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 3	01/09/2020	4100	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040623	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	500	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040624	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 5	01/09/2020	880	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040625	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 6	01/09/2020	600	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040626	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 7	01/09/2020	700	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040627	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	01/09/2020	600	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040629	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10	01/09/2020	500	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040630	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 11 02/09/2020 1800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN09202004063 1 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 12 02/09/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN09202004063 2 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 13 02/09/2020 400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN09202004063 3 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 14 02/09/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

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

VN09202004063 5 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 16 03/09/2020 1200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN09202004063 6 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 17 03/09/2020 1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN09202004063 7 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 18 03/09/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN09202004063 8 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 19 03/09/2020 1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN09202004063 9 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 20 03/09/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN09202004064 0 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 21 04/09/2020 640 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN09202004064 1 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 22 04/09/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN09202004064 2 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES

22 REVENUE AND REHABILITATI NT V 23 04/09/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA

VN092020040643 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	04/09/2020	1400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040644 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	04/09/2020	1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040645 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 26	07/09/2020	900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040646 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	07/09/2020	1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040647 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	08/09/2020	1800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040648 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 29	08/09/2020	1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040649 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	08/09/2020	1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040650 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 31	08/09/2020	640 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040651 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 32	08/09/2020	2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040588 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	22/09/2020	900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040589 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	22/09/2020	600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040591 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 88	23/09/2020	700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040592 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 89	23/09/2020	500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040593 01/09/2020 N DC03 D Misc. Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 90	23/09/2020	1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS

VN0920200040594 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 91 23/09/2020 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040595 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 92 24/09/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040596 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 93 24/09/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040598 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 95 28/09/2020 5000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040599 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 96 28/09/2020 1940 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040600 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 97 28/09/2020 1800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040602 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 99 29/09/2020 1440 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040604 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 101 29/09/2020 900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040652 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 33 08/09/2020 50 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040655 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 36 08/09/2020 72 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040660 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 41 09/09/2020 344 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040663 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 44 10/09/2020 70 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040665 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 46 10/09/2020 150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040666 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 103 01/09/2020 70 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200040554 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 51	11/09/2020	200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040558 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 55	11/09/2020	152 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040561 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	14/09/2020	160 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040562 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	14/09/2020	100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040564 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	14/09/2020	800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040565 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 62	14/09/2020	100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040574 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 71	16/09/2020	200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040579 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 76	17/09/2020	35 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040586 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 83	22/09/2020	350 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040590 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 87	22/09/2020	476 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040597 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 94	28/09/2020	72 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040601 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 98	28/09/2020	300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040603 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 100	29/09/2020	300 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN0920200040615 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 121	18/09/2020	150 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS

VN092020040616 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 122	24/09/2020	200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040628 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9	01/09/2020	100 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040634 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 15	02/09/2020	446 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040653 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 34	08/09/2020	400 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040654 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 35	08/09/2020	600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040656 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 37	09/09/2020	1500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040657 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 38	09/09/2020	1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040658 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 39	09/09/2020	800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040659 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 40	09/09/2020	4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040661 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	09/09/2020	600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040662 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	10/09/2020	200 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040664 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	10/09/2020	1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040667 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 104	01/09/2020	1800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040668 01/09/2020 N DC03 D Misc. Vouchers	1200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 105	10/09/2020	1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020040669	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	106	10/09/2020	3500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040670	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	107	10/09/2020	8000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040671	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	108	10/09/2020	3000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040672	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	109	10/09/2020	1700	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040673	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	110	10/09/2020	3200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040674	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	111	10/09/2020	4500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040569	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	66	15/09/2020	500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040570	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	67	15/09/2020	1200	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040571	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	68	15/09/2020	600	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040572	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	69	15/09/2020	700	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040573	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	70	15/09/2020	1000	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS
VN092020040575	01/09/2020	N	DC03	D	Misc. Vouchers	1200	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	72	16/09/2020	1400	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	EXPENSES ON SALE OF STAMPS

VN09202004057 6 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 73 17/09/2020 480 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004057 7 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 74 17/09/2020 480 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004057 8 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 75 17/09/2020 700 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004058 0 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 77 18/09/2020 1000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004058 1 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 78 18/09/2020 600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004058 2 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 79 21/09/2020 2000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004058 3 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 80 21/09/2020 900 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004058 4 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 81 21/09/2020 500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004058 5 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 82 22/09/2020 1600 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004058 7 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 84 22/09/2020 3000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004060 5 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 102 29/09/2020 480 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004060 6 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 112 18/09/2020 1350 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004060 7 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 113 18/09/2020 4000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN09202004060 8 01/09/2020 N DC03 D Misc. Vouchers 1200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 114 18/09/2020 800 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 EXPENSES ON SALE OF STAMPS

VN092020040609	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	18/09/2020	4600	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040610	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 116	30/09/2020	400	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040611	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	30/09/2020	900	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020040612	01/09/2020	N DC03 D Misc. Vouchers	1200	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 118	30/09/2020	400	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 EXPENSES ON SALE OF STAMPS
VN092020041157	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 259	15/09/2020	2100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041158	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 260	15/09/2020	280	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041083	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 416	23/09/2020	216	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041085	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 418	23/09/2020	2700	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041086	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 419	23/09/2020	150	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041087	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 420	30/09/2020	1200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041088	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 421	28/09/2020	470	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041089	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 422	30/09/2020	800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041090	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 423	28/09/2020	222	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041091	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 424	28/09/2020	50	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN09202004109	2	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 425	30/09/2020	460	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004109	3	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 426	28/09/2020	230	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004109	4	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 427	30/09/2020	200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004109	5	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 428	28/09/2020	72	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004109	6	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 429	28/09/2020	2600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004109	7	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 430	28/09/2020	150	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004109	8	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 431	28/09/2020	656	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004109	9	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 432	28/09/2020	288	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004110	0	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 433	28/09/2020	3377	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004110	1	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 434	28/09/2020	144	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004110	2	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 435	30/09/2020	450	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004110	4	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 437	30/09/2020	204	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004110	5	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 438	30/09/2020	3138	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN09202004110	6	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 439	30/09/2020	150	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS

VN092020041107	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 440	30/09/2020	308	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041060	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 393	16/09/2020	2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041061	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 394	16/09/2020	450	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041063	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 396	16/09/2020	310	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041064	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 397	18/09/2020	1880	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041065	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 398	18/09/2020	108	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041066	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 399	18/09/2020	108	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041067	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 400	18/09/2020	150	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041068	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 401	18/09/2020	150	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040966	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 154	21/09/2020	400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040967	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 155	21/09/2020	400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040968	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 156	21/09/2020	360	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040969	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 157	21/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040970	01/09/2020	N DC03 D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 158	21/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020040971	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	159	21/09/2020	130	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040972	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	160	21/09/2020	101	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040973	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	161	21/09/2020	500	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040974	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	162	21/09/2020	288	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041108	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	441	30/09/2020	900	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041109	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	442	30/09/2020	2110	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041110	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	443	30/09/2020	646	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041070	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	403	18/09/2020	702	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041071	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	404	18/09/2020	6000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041072	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	405	18/09/2020	500	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041073	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	406	21/09/2020	1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041074	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD			02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	407	21/09/2020	5600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041075 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 408 21/09/2020 470 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041076 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 409 21/09/2020 864 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041077 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 410 21/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041078 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 411 22/09/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041079 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 412 23/09/2020 977 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 413 23/09/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041082 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 415 23/09/2020 110 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041111 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 170 23/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041113 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 172 23/09/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041114 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 173 23/09/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041115 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 176 24/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041116 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 177 24/09/2020 720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041118 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 180 24/09/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041119 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 181 24/09/2020 90 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041120 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 182 24/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041121 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 183 24/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041122 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 184 24/09/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041123 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 185 24/09/2020 158 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041124 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 186 24/09/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041125 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 188 24/09/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041126 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 189 24/09/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041127 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 190 24/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041128 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 191 24/09/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041130 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 195 24/09/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041131 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 196 24/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041139 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 212 25/09/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041140 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 213 25/09/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041141 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 215 25/09/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041142	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 217	25/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041143	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 219	25/09/2020	3000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041144	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 246	11/09/2020	211	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041145	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 247	11/09/2020	500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041146	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 248	11/09/2020	1520	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041148	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 250	14/09/2020	760	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041149	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 251	14/09/2020	800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041150	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 252	14/09/2020	1540	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041151	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 253	14/09/2020	72	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041152	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 254	14/09/2020	72	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041153	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 255	14/09/2020	115	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040991	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 279	22/09/2020	1300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040992	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 280	23/09/2020	640	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040993	01/09/2020	N DC03 D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 281	23/09/2020	60	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004099S 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 283 24/09/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004099E 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 284 24/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004097I 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 285 24/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004098B 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 286 24/09/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004099I 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 287 24/09/2020 1360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004100 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 288 24/09/2020 130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004101 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 289 24/09/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004102 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 290 28/09/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004103 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 291 28/09/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004104 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 292 28/09/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004105 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 293 28/09/2020 648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004106 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 294 28/09/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004107 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 295 28/09/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004108 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 296 28/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l009 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 297 28/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l010 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 298 28/09/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l011 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 299 28/09/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l012 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 300 28/09/2020 288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l013 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 301 28/09/2020 260 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l015 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 303 28/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l016 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 304 28/09/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202004l017 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 305 28/09/2020 170 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l019 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 310 28/09/2020 230 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l020 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 312 28/09/2020 510 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l021 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 313 28/09/2020 2140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l022 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004102	3	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 315	28/09/2020	560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004102	4	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 317	17/09/2020	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004102	5	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 318	17/09/2020	90 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004102	6	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 319	17/09/2020	60 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004102	7	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 320	28/09/2020	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004102	8	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 321	17/09/2020	1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004102	9	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 322	29/09/2020	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004103	0	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 323	29/09/2020	470 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004103	1	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 324	22/09/2020	140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004103	2	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 325	29/09/2020	1320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004103	3	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 326	24/09/2020	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004103	4	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 327	24/09/2020	1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004103	5	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 328	29/09/2020	800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004103	6	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 329	29/09/2020	4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
															01 EXPENSES ON SALE OF STAMPS

						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004103	7	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 331	29/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004103	8	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 332	29/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004103	9	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 333	29/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004104	0	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 334	29/09/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004104	1	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 335	29/09/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004104	2	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 336	29/09/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004104	3	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 337	29/09/2020 440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004104	4	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 338	29/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004104	5	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 378	11/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004104	6	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 379	11/09/2020 2550 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004104	7	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 380	11/09/2020 91 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004104	9	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 382	11/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004105	0	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS
														22 REVENUE AND REHABILITATI NT V 383	11/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
								0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202004105	1	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS			01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 384 14/09/2020 1038 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041052 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 385 14/09/2020 431 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041054 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 387 14/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041055 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 388 14/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041056 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 389 14/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041057 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 390 16/09/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041058 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 391 16/09/2020 323 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041059 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 392 16/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041255 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 581 25/09/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041256 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 582 25/09/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041257 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 583 25/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041258 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 584 25/09/2020 440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041260 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 586 28/09/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041261 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 587 28/09/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040914 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 102 14/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040915 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 103 14/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040916 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 104 14/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040917 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 105 14/09/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040918 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 106 14/09/2020 130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040919 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 107 14/09/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040920 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 108 14/09/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040921 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 109 14/09/2020 101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040922 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 110 14/09/2020 40 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040923 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 111 14/09/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040926 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 114 15/09/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040927 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 115 15/09/2020 2200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040928 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 116 15/09/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040929 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 117 15/09/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040930 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI	NT	V	118	15/09/2020	800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	
VN092020040931	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	119	15/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040932	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	120	15/09/2020	500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040933	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	121	16/09/2020	2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040934	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	122	16/09/2020	1800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040935	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	123	16/09/2020	648	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040936	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	124	16/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040937	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	125	16/09/2020	400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040941	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	129	16/09/2020	100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040942	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	130	16/09/2020	3000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040943	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	131	16/09/2020	800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040945	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	133	18/09/2020	2400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN092020040946 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 134	18/09/2020	6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040947 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 135	18/09/2020	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040948 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 136	18/09/2020	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040949 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 137	18/09/2020	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040950 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 138	18/09/2020	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040951 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 139	18/09/2020	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040952 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 140	18/09/2020	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040953 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 141	18/09/2020	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040955 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 143	18/09/2020	360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040956 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 144	18/09/2020	360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040957 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 145	18/09/2020	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040958 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 146	18/09/2020	160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040960 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 148	18/09/2020	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040961 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 149	21/09/2020	2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN09202004096 2 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 150	21/09/2020	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004096 3 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 151	21/09/2020	660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004096 4 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 152	21/09/2020	432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004096 5 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 153	21/09/2020	400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004097 5 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 163	22/09/2020	4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004097 6 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 164	22/09/2020	4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004097 7 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 165	22/09/2020	3600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004097 8 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 166	22/09/2020	1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004097 9 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 167	22/09/2020	800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004098 1 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 169	22/09/2020	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004098 2 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 270	15/09/2020	720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004098 3 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 271	15/09/2020	432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004098 5 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 273	21/09/2020	920 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004098 6 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 274	21/09/2020	2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN092020040987 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 275	21/09/2020	340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040988 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 276	21/09/2020	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040989 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 277	22/09/2020	192 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040990 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 278	22/09/2020	620 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041195 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 521	15/09/2020	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041196 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 522	15/09/2020	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041197 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 523	15/09/2020	680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041198 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 524	15/09/2020	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041200 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 526	15/09/2020	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041201 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 527	15/09/2020	500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041202 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 528	15/09/2020	216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041203 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 529	15/09/2020	144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041204 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 530	15/09/2020	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041205 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 531	15/09/2020	96 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN092020041208 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 534	16/09/2020	800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041209 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 535	16/09/2020	70 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041210 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 536	16/09/2020	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041216 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 542	18/09/2020	3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041217 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 543	18/09/2020	3600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041218 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 544	18/09/2020	500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041219 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 545	18/09/2020	1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041220 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 546	18/09/2020	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041222 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 548	21/09/2020	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041223 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 549	21/09/2020	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041224 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 550	21/09/2020	3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041225 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 551	21/09/2020	360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041226 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 552	21/09/2020	2300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041227 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 553	21/09/2020	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020041228	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	554	21/09/2020	720	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041229	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	555	21/09/2020	360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041231	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	557	22/09/2020	72	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041232	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	558	22/09/2020	720	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041233	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	559	22/09/2020	2000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041234	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	560	22/09/2020	100	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041235	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	561	22/09/2020	72	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041236	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	562	22/09/2020	1700	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041237	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	563	22/09/2020	288	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041238	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	564	22/09/2020	700	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041239	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	565	22/09/2020	1400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020041240	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	566	22/09/2020	1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS

VN092020041241 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 567	22/09/2020	800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041242 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 568	22/09/2020	360	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041244 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 570	23/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041247 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 573	24/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041262 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 588	28/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041263 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 589	28/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041264 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 590	28/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041265 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 591	28/09/2020	3000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041267 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 593	29/09/2020	400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041268 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 594	29/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041269 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 595	29/09/2020	2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041270 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 596	29/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041271 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 597	29/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041272 01/09/2020 N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 598	29/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN09202004127301/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004127401/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004116901/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004117001/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004117101/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004117301/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004117401/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004117501/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004117601/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004117701/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004117801/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004124801/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004124901/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004125001/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES

02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES

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02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 599 29/09/2020 3400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 600 29/09/2020 192 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 445 30/09/2020 2320 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 446 30/09/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 447 30/09/2020 115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 499 11/09/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 500 11/09/2020 340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 501 11/09/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 502 11/09/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 503 11/09/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 504 11/09/2020 700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 574 24/09/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 575 24/09/2020 96 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 576 24/09/2020 18 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 EXPENSES ON SALE OF STAMPS

VN09202004073	4 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 60	08/09/2020	3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004073	5 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	09/09/2020	4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004073	7 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 63	09/09/2020	1040 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004073	8 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	09/09/2020	800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004073	9 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	09/09/2020	720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004074	0 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	09/09/2020	720 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004074	1 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	09/09/2020	600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004074	4 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	09/09/2020	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004074	5 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 71	09/09/2020	40 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004074	7 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	10/09/2020	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004075	2 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 78	10/09/2020	187 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004075	3 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 174	01/09/2020	460 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004075	5 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 178	02/09/2020	620 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004075	6 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 187	02/09/2020	540 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN092020040757	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 192	02/09/2020	2760	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040768	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 216	03/09/2020	500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040769	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 218	03/09/2020	100000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040770	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 220	03/09/2020	86	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040771	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 221	03/09/2020	101	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040772	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 222	03/09/2020	86	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040773	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 223	04/09/2020	500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040774	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 224	04/09/2020	280	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040778	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 228	07/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040779	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 229	07/09/2020	1820	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040780	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 230	07/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040781	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 231	07/09/2020	150	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040782	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 232	07/09/2020	240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040783	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 233	07/09/2020	86	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN09202004078S 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 235 08/09/2020 954 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004078G 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 236 08/09/2020 340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004075I 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 197 03/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004076J 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 198 03/09/2020 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004077A 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 199 03/09/2020 120 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004076B 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 200 03/09/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004076C 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 201 03/09/2020 820 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004076D 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 202 03/09/2020 2500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004076E 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 203 03/09/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004076F 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 211 03/09/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004076G 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 214 03/09/2020 1160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202004115S 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 261 15/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020041160	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 262	15/09/2020	1500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041161	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 263	15/09/2020	2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041162	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 264	15/09/2020	800	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041163	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 265	15/09/2020	1200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041164	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 266	15/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041165	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 267	15/09/2020	4500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041166	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 268	15/09/2020	115	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041167	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 269	15/09/2020	360	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041168	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 444	30/09/2020	6586	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041179	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 505	14/09/2020	850	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041180	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 506	14/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041181	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 507	14/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041182	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 508	14/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041183	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 509	14/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD								01 EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004184 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 510 14/09/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004185 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 511 14/09/2020 1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004186 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 512 14/09/2020 1500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004187 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 513 14/09/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004188 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 514 14/09/2020 640 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004189 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 515 14/09/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004190 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 516 14/09/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004192 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 518 15/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004193 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 519 15/09/2020 900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004194 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 520 15/09/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004880 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 488 10/09/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004881 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 489 10/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004883 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 491 10/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004884 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 492 10/09/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004886	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004887	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004888	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004890	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004891	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004892	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004894	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004895	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004896	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004897	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004899	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004900	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004901	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	
												1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	
VN09202004903	01/09/2020	N	DC03	D	Misc. Vouchers							1300 2030 STAMPS AND REGISTRATION	
												0000 00 NO DETAILED HEAD	

02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	494	10/09/2020	1100	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	495	10/09/2020	260	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	496	10/09/2020	2400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	498	10/09/2020	1400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	79	11/09/2020	2000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	80	11/09/2020	2000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	82	11/09/2020	864	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	83	11/09/2020	700	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	84	11/09/2020	600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	85	11/09/2020	72	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	87	14/09/2020	1500	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	88	14/09/2020	800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	89	14/09/2020	600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS
02	STAMPS-NON-JUDICIAL												
50	OTHER CHARGES												
102	EXPENSES ON SALE OF STAMPS												
22	REVENUE AND REHABILITATI NT	V	91	14/09/2020	5000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA						01 EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004082 8 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 365 07/09/2020 916 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004082 9 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 366 07/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004083 0 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 367 08/09/2020 610 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004083 1 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 368 09/09/2020 681 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004083 2 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 369 09/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004083 3 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 370 09/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004083 4 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 371 09/09/2020 260 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004083 6 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 373 09/09/2020 504 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004083 7 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 374 09/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004086 5 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 473 08/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004086 6 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 474 08/09/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004086 7 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 475 08/09/2020 1400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004086 8 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 476 08/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004086 9 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 477 08/09/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BOGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN092020040904	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	92	14/09/2020	4000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040905	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	93	14/09/2020	3000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040907	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	95	14/09/2020	400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040908	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	96	14/09/2020	360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040909	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	97	14/09/2020	360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040910	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	98	14/09/2020	360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040911	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	99	14/09/2020	340	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040912	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	100	14/09/2020	300	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040913	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	101	14/09/2020	220	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040709	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	35	04/09/2020	1300	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040711	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	37	04/09/2020	1200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040712	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	38	04/09/2020	800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS

VN092020040713	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 39	07/09/2020	2400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040714	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 40	07/09/2020	1600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040715	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 41	07/09/2020	1400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040716	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	07/09/2020	1200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040717	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	07/09/2020	1200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040718	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 44	07/09/2020	1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040719	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	07/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040720	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	07/09/2020	500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040721	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	07/09/2020	400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040722	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 48	07/09/2020	360	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040723	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 49	07/09/2020	300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040724	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 50	07/09/2020	240	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040725	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 51	07/09/2020	160	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040726	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION			02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 52 08/09/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 53 08/09/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 54 08/09/2020 648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 55 08/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 57 08/09/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004072 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 58 08/09/2020 500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004073 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004073 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 59 08/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 316 10/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 339 01/09/2020 350 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 340 02/09/2020 1650 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 341 02/09/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 343 02/09/2020 230 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 344 02/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 345 02/09/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004080 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081O	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 346	02/09/2020	150	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081I	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 347	02/09/2020	150	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081J	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 348	02/09/2020	4000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081K	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 349	02/09/2020	366	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081L	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 350	02/09/2020	150	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081M	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 351	03/09/2020	550	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081N	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 352	04/09/2020	2000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081O	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 353	04/09/2020	4418	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081P	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 354	04/09/2020	580	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081Q	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 355	04/09/2020	150	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081R	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 356	04/09/2020	150	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081S	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 357	04/09/2020	188	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004081T	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 358	04/09/2020	200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004082O	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 359	04/09/2020	3040	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 360 07/09/2020 258 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004082 4 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 361 07/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004082 5 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 362 07/09/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004082 6 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 363 07/09/2020 4029 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004082 7 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 364 07/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004069 3 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 19 03/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004069 4 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 20 03/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004069 5 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 21 03/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004069 6 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 22 03/09/2020 360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004083 8 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 375 09/09/2020 188 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004083 9 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 376 09/09/2020 2627 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004084 0 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 377 10/09/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004084 1 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 449 01/09/2020 200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004084 2 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 450 01/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004084 3 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 451 01/09/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004084S 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 453 02/09/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004084E 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 454 02/09/2020 340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004084T 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 455 02/09/2020 2000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004084I 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 456 02/09/2020 1700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004084J 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 457 02/09/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004085O 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 458 03/09/2020 4000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004085I 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 459 03/09/2020 144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004085Z 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 460 07/09/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004085J 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 461 07/09/2020 3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004085T 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 462 07/09/2020 300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004085S 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 463 07/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004085E 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 464 07/09/2020 600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

VN09202004085T 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 465 07/09/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200040858	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	466	07/09/2020	2150	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040859	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	467	07/09/2020	1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040860	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	468	07/09/2020	660	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040861	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	469	07/09/2020	72	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040862	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	470	07/09/2020	360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040864	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	472	08/09/2020	4000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040870	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	478	08/09/2020	360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040871	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	479	08/09/2020	400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040872	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	480	08/09/2020	200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040873	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	481	08/09/2020	180	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040874	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	482	09/09/2020	700	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																
VN0920200040876	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01											01	EXPENSES ON SALE OF STAMPS
						0000	00	NO DETAILED HEAD			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	484	09/09/2020	288	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		
						1101		INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																

VN09202004087	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 485	09/09/2020	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004088	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 486	10/09/2020	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004089	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 487	10/09/2020	340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041053	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 386	14/09/2020	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041062	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 395	16/09/2020	200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041172	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 448	30/09/2020	30 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041191	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 517	14/09/2020	500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041199	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 525	15/09/2020	140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041206	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 532	15/09/2020	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041207	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 533	15/09/2020	450 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041211	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 537	16/09/2020	450 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041212	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 538	17/09/2020	150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041213	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 539	17/09/2020	36 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202041214	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 540	17/09/2020	72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN092020041215	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 541	17/09/2020	36	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041221	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 547	18/09/2020	72	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041230	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 556	21/09/2020	1306	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041069	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 402	18/09/2020	100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041081	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 414	23/09/2020	64	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041084	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 417	23/09/2020	368	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041103	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 436	30/09/2020	130	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041112	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 171	23/09/2020	400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041117	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 179	24/09/2020	500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041129	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 193	24/09/2020	100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041275	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 601	29/09/2020	720	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041276	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 602	29/09/2020	216	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041277	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 603	29/09/2020	360	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041279	01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 605	30/09/2020	1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN092020041280 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 606 30/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040675 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 1 01/09/2020 150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040677 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 3 01/09/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040678 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 4 01/09/2020 260 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040679 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 5 02/09/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040680 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 6 02/09/2020 1200 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040681 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 7 02/09/2020 1080 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040682 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 8 02/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040683 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 9 02/09/2020 800 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040684 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 10 02/09/2020 432 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040685 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 11 02/09/2020 400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040686 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 12 03/09/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040687 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 13 03/09/2020 2400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040689 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 15 03/09/2020 1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020040690 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 16	03/09/2020	1000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040697 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 23	03/09/2020	288 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040698 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	03/09/2020	216 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040699 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	03/09/2020	144 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040700 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 26	03/09/2020	101 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040701 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	03/09/2020	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040702 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	03/09/2020	100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040703 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 29	03/09/2020	86 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040704 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	03/09/2020	80 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040705 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 31	03/09/2020	648 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040706 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 32	03/09/2020	500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040707 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 33	03/09/2020	300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040708 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 34	04/09/2020	3000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040787 01/09/2020 N DC03 D Misc. Vouchers 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 237	08/09/2020	18 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020040788	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	238	08/09/2020	72	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040790	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	240	09/09/2020	600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040791	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	241	09/09/2020	2380	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040793	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	243	10/09/2020	2400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040794	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	244	10/09/2020	680	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040795	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	245	10/09/2020	360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040796	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	306	03/09/2020	600	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040797	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	307	03/09/2020	400	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040798	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	308	10/09/2020	1200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040799	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	311	10/09/2020	40	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040800	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	314	10/09/2020	800	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS
VN092020040882	01/09/2020	N	DC03	D	Misc. Vouchers	1300	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	490	10/09/2020	72	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	EXPENSES ON SALE OF STAMPS

VN092020040885	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 493	10/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040889	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 497	10/09/2020	350	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040893	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 81	11/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040898	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 86	14/09/2020	1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040902	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 90	14/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040906	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 94	14/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041278	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 604	29/09/2020	500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041281	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 607	30/09/2020	150	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040748	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 74	10/09/2020	250	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040749	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 75	10/09/2020	150	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040750	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 76	10/09/2020	100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040751	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 77	10/09/2020	120	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040754	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 175	02/09/2020	180	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040758	01/09/2020	N DC03 D Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 194	03/09/2020	400	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN09202004077	5 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 225	07/09/2020	50	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004077	6 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 226	07/09/2020	1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004077	7 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 227	07/09/2020	36	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004078	4 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 234	08/09/2020	1412	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004067	6 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 2	01/09/2020	150	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004068	8 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14	03/09/2020	1000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004069	1 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 17	03/09/2020	200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004069	2 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 18	03/09/2020	200	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004078	9 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 239	09/09/2020	75	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004079	2 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 242	10/09/2020	72	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004080	5 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 342	02/09/2020	60	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004083	5 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 372	09/09/2020	16	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004084	4 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 452	01/09/2020	850	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004086	3 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 471	07/09/2020	460	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN092020040875	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 483	09/09/2020	250	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040710	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 36	04/09/2020	600	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040730	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 56	08/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040736	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 62	09/09/2020	1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040742	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 68	09/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040743	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 69	09/09/2020	160	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020040746	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 72	10/09/2020	1000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041243	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 569	22/09/2020	490	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041245	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 571	23/09/2020	890	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041246	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 572	23/09/2020	150	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041251	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 577	24/09/2020	108	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041252	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 578	24/09/2020	72	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041253	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 579	24/09/2020	100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN092020041254	01/09/2020	N DC03 D Misc. Vouchers	1300	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 580	24/09/2020	50	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN09202004125	9 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 585	25/09/2020	100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004126	6 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 592	28/09/2020	70	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004092	4 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 112	14/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004092	5 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 113	15/09/2020	1300	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004093	8 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 126	16/09/2020	160	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004093	9 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 127	16/09/2020	160	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004094	0 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 128	16/09/2020	50	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004094	4 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 132	17/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004113	2 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 204	25/09/2020	3500	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004114	7 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 249	14/09/2020	188	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004115	4 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 256	15/09/2020	700	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004115	5 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 257	15/09/2020	2000	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004115	6 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 258	15/09/2020	72	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS
VN09202004095	4 01/09/2020	N	DC03	D	Misc. Vouchers	1300 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 142	18/09/2020	200	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 EXPENSES ON SALE OF STAMPS

VN09202004O959 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 147 18/09/2020 50 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004O980 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 168 22/09/2020 250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202004O984 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 272 21/09/2020 380 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004O994 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 282 24/09/2020 72 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004I014 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 302 28/09/2020 100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004I018 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 309 28/09/2020 51 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004I048 01/09/2020 N DC03 D Misc. Vouchers 1300 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 301 11/09/2020 202 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004I420 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 139 25/09/2020 192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004I422 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 141 25/09/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004I423 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 142 28/09/2020 2040 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004I424 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 143 28/09/2020 600 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004I425 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 144 28/09/2020 20 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR

	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004142	6 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 145	28/09/2020	108	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004142	7 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 146	28/09/2020	500	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004142	8 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 147	28/09/2020	100	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004142	9 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 148	28/09/2020	32	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004143	0 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 149	28/09/2020	4700	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004143	1 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 150	29/09/2020	20	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004143	3 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 152	29/09/2020	1000	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004143	4 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 153	30/09/2020	3600	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004143	5 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 154	30/09/2020	1000	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004143	7 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 156	30/09/2020	3600	14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004143	8 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 157	30/09/2020	1020	14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004143	9 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 158	30/09/2020	5200	14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004134	0 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	08/09/2020	244	14548	TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS	
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004134	2 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	09/09/2020	60	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS	

				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041343	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 62	09/09/2020	600	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041344	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 63	10/09/2020	2400	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041348	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 67	11/09/2020	600	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041349	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 68	11/09/2020	128	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041350	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 69	11/09/2020	1000	14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041351	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 70	11/09/2020	840	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041352	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 71	11/09/2020	2000	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041353	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 72	11/09/2020	2000	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041354	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 73	11/09/2020	300	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041358	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 77	11/09/2020	180	14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041359	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 78	11/09/2020	400	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041360	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 79	11/09/2020	1120	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041361	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 80	11/09/2020	16	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 01 EXPENSES ON SALE OF STAMPS
VN092020041362	01/09/2020	N	DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 81	11/09/2020	32	14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR 01 EXPENSES ON SALE OF STAMPS

	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004136	3 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	14/09/2020	600 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004136	4 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 83	14/09/2020	72 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004136	5 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 84	14/09/2020	1160 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004136	6 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	14/09/2020	1000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004136	7 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	14/09/2020	108 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004136	8 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 87	14/09/2020	128 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004136	9 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 88	14/09/2020	800 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004137	0 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 89	14/09/2020	90 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004137	1 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 90	14/09/2020	5000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004137	4 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 93	15/09/2020	192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004137	6 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 95	15/09/2020	1200 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004137	7 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 96	16/09/2020	3200 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004137	8 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 97	16/09/2020	1620 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS		
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0000 00 NO DETAILED HEAD									
VN09202004137	9 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 98	16/09/2020	4600 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS		
		0000 00 NO DETAILED HEAD									

						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004138O	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 99	16/09/2020	600 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004138I	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 100	16/09/2020	180 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004138J	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 102	16/09/2020	2000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004138K	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 103	16/09/2020	180 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004138L	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 104	16/09/2020	138 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004138M	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 105	16/09/2020	540 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004138N	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 106	16/09/2020	4900 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004138O	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 107	16/09/2020	384 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004139O	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 109	17/09/2020	1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004139I	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 110	17/09/2020	32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004139J	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 111	17/09/2020	1600 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004139K	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 112	18/09/2020	72 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004139L	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 113	18/09/2020	200 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004139M	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 114	18/09/2020	1220 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004396 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 115 21/09/2020 800 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004397 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 116 21/09/2020 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004399 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 118 21/09/2020 192 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202004400 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 119 21/09/2020 800 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004402 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 121 22/09/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004403 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 122 22/09/2020 180 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004405 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 124 22/09/2020 400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004406 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 125 22/09/2020 160 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004407 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 126 22/09/2020 4500 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004409 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 128 22/09/2020 400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004410 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 129 22/09/2020 560 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004411 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004l412 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l413 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l414 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l415 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l416 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004l417 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004l418 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004l419 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l300 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l301 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l303 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l304 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l307 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l308 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

22 REVENUE AND REHABILITATI NT V 130 22/09/2020 840 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR

22 REVENUE AND REHABILITATI NT V 131 24/09/2020 2600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR

22 REVENUE AND REHABILITATI NT V 132 24/09/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR

22 REVENUE AND REHABILITATI NT V 133 24/09/2020 6600 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR

22 REVENUE AND REHABILITATI NT V 134 24/09/2020 2000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR

22 REVENUE AND REHABILITATI NT V 135 24/09/2020 2200 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR

22 REVENUE AND REHABILITATI NT V 136 24/09/2020 700 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR

22 REVENUE AND REHABILITATI NT V 137 24/09/2020 1080 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR

22 REVENUE AND REHABILITATI NT V 138 25/09/2020 3000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR

22 REVENUE AND REHABILITATI NT V 19 02/09/2020 2200 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR

22 REVENUE AND REHABILITATI NT V 20 02/09/2020 256 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR

22 REVENUE AND REHABILITATI NT V 22 02/09/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR

22 REVENUE AND REHABILITATI NT V 23 02/09/2020 600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR

22 REVENUE AND REHABILITATI NT V 26 02/09/2020 2000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR

					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004139	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	02/09/2020	800	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004310	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	02/09/2020	2400	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004311	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 29	02/09/2020	1800	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004312	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	02/09/2020	2460	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004313	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 31	02/09/2020	360	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004314	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 32	02/09/2020	180	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004316	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 33	02/09/2020	180	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004317	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 35	07/09/2020	1200	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004318	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 36	07/09/2020	270	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004321	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 37	07/09/2020	128	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202004322	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 40	07/09/2020	1020	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004323	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 41	07/09/2020	1860	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004324	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	07/09/2020	1680	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004325	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	07/09/2020	90	14251	TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 44	07/09/2020	32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	
VN09202004326	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 45	07/09/2020	3200 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004327	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 46	07/09/2020	32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004328	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 47	07/09/2020	72 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004329	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 48	08/09/2020	7200 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004330	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 49	08/09/2020	644 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004331	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 50	08/09/2020	300 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004332	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 51	08/09/2020	4000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004333	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 52	08/09/2020	144 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004334	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 53	08/09/2020	180 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004335	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 54	08/09/2020	360 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004336	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 55	08/09/2020	7800 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004337	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 56	08/09/2020	2000 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004338	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 57	08/09/2020	576 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004339	01/09/2020	N	DC03 D Misc. Vouchers		1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004128	2	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	08/09/2020	1200 14548 TREASURY OFFICER,TREASURY OFFICER,ANANDPUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004128	3	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 1	01/09/2020	1500 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004128	4	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 2	01/09/2020	90 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004128	5	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 3	01/09/2020	200 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004128	6	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	200 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004128	7	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 5	01/09/2020	2000 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004128	8	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 6	01/09/2020	960 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004128	9	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 7	01/09/2020	32 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004129	0	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	01/09/2020	700 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004129	1	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9	01/09/2020	72 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004129	2	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10	01/09/2020	1640 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004129	3	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	01/09/2020	300 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004129	4	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	01/09/2020	360 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004129	5	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 13	01/09/2020	3300 14251 TREASURY OFFICER,TREASURY OFFICE CHAMKAUR SAHIB,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004129	6	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020041296 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 15 02/09/2020 1000 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041298 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 17 02/09/2020 3800 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041299 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 18 02/09/2020 1400 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041347 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 66 11/09/2020 300 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092020041355 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 74 11/09/2020 32 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041356 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 75 11/09/2020 32 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041357 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 76 11/09/2020 150 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041372 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 91 15/09/2020 144 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041373 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 92 15/09/2020 600 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041375 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 94 15/09/2020 50 14550 TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041382 01/09/2020 N DC03 D Misc. Vouchers 1400 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 101 16/09/2020 128 14549 TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004138	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 108	17/09/2020	108	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004139	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	21/09/2020	144	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004140	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 120	21/09/2020	600	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004140	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 123	22/09/2020	500	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004140	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 127	22/09/2020	500	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004142	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 140	25/09/2020	300	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004143	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 151	29/09/2020	72	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004143	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 155	30/09/2020	52	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004129	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 16	02/09/2020	600	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004130	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 21	02/09/2020	300	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004130	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	02/09/2020	200	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004130	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	02/09/2020	500	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004131	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 34	02/09/2020	64	14549	TREASURY OFFICER,TREASURY OFFICER,NANGAL T/SHIP,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004131	01/09/2020	N	DC03	D	Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 38	07/09/2020	500	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS

VN09202004320 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 39	07/09/2020	300	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004341 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 60	09/09/2020	200	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004345 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	10/09/2020	300	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004346 01/09/2020 N DC03 D Misc. Vouchers	1400 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	10/09/2020	200	14550	TREASURY OFFICER,TREASURY OFFICER,KHARAR,ROPAR	01 EXPENSES ON SALE OF STAMPS
VN09202004671 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 232	22/09/2020	700	15757	TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004672 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 233	23/09/2020	400	15757	TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004673 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 234	23/09/2020	300	15757	TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004584 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 108	30/09/2020	4000	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004585 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 109	30/09/2020	400	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004586 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 110	30/09/2020	2240	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004587 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 111	30/09/2020	460	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004588 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 112	30/09/2020	5000	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004589 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 113	30/09/2020	300	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004590 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 114	30/09/2020	200	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS

VN09202041591 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	30/09/2020	480 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041592 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 116	30/09/2020	258 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041593 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	30/09/2020	1992 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041594 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 118	30/09/2020	2500 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041595 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 119	30/09/2020	330 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041596 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 120	30/09/2020	1180 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041597 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 121	30/09/2020	1140 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041598 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 122	30/09/2020	1400 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041599 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 123	30/09/2020	144 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041600 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 124	30/09/2020	912 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041601 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 125	30/09/2020	480 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041602 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 126	30/09/2020	480 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041603 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 127	30/09/2020	580 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202041604 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 128	30/09/2020	572 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS

VN09202004160	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 129	30/09/2020	1080 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004160	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 130	30/09/2020	480 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004160	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 131	30/09/2020	3000 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004160	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 132	30/09/2020	700 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004160	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 133	30/09/2020	1400 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004160	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 134	30/09/2020	2400 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004161	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 135	30/09/2020	180 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004162	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 136	30/09/2020	351 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004163	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 137	30/09/2020	19 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004164	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 138	30/09/2020	19 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004165	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 139	30/09/2020	1800 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004616	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 140	30/09/2020	1420 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004617	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 141	30/09/2020	819 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004618	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 142	30/09/2020	339 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020041619	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	143	30/09/2020	339	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041620	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	144	30/09/2020	1700	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041621	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	145	30/09/2020	401	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041622	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	146	30/09/2020	1400	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041644	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	205	15/09/2020	36	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041645	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	206	16/09/2020	560	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041646	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	207	16/09/2020	230	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041647	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	208	17/09/2020	60	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041500	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	23	30/09/2020	2000	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041501	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	25	30/09/2020	2000	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041502	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	26	30/09/2020	3200	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041503	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	27	30/09/2020	1800	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS

VN09202004150 4 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 28 30/09/2020 2520 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004150 5 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 29 30/09/2020 1660 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004150 6 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 30 30/09/2020 1800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004150 7 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 31 30/09/2020 900 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004150 8 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 32 30/09/2020 1600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004150 9 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 33 30/09/2020 1200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004151 0 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 34 30/09/2020 5000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004151 1 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 35 30/09/2020 800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004151 2 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 36 30/09/2020 2500 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004151 3 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 37 30/09/2020 1340 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004151 4 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 38 30/09/2020 700 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004151 5 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 39 30/09/2020 660 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004151 6 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 40 30/09/2020 340 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004151 7 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 41 30/09/2020 5760 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004151	8	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 42	30/09/2020	600	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004151	9	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 43	30/09/2020	2500	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004152	0	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 44	30/09/2020	3000	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004152	1	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 45	30/09/2020	600	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004152	2	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 46	30/09/2020	2400	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004152	3	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 47	30/09/2020	1860	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004152	4	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 48	30/09/2020	1000	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004152	5	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 49	30/09/2020	930	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004152	6	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 50	30/09/2020	4290	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004152	7	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 51	30/09/2020	2000	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004152	8	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 52	30/09/2020	180	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004152	9	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 53	30/09/2020	600	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004153	0	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 54	30/09/2020	1900	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN09202004153	1	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 55	30/09/2020	1120	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01	EXPENSES ON SALE OF STAMPS

VN09202004153 2 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 56 30/09/2020 480 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004153 3 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 57 30/09/2020 720 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004153 4 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 58 30/09/2020 200 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004153 5 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 59 30/09/2020 380 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004153 6 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 60 30/09/2020 800 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004153 7 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 61 30/09/2020 1460 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004153 8 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 62 30/09/2020 1600 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004154 8 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 209 17/09/2020 140 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004154 9 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 210 17/09/2020 980 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004155 0 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 211 17/09/2020 660 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004155 1 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 212 17/09/2020 680 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004155 2 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 213 18/09/2020 680 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004155 3 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 214 18/09/2020 480 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004155 4 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 215 18/09/2020 1000 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004165	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 216	18/09/2020	300 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004165	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 219	18/09/2020	600 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004165	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 220	18/09/2020	800 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004166	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 221	18/09/2020	192 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004166	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 222	21/09/2020	60 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004167	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 223	21/09/2020	800 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004168	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 224	21/09/2020	160 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004169	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 225	21/09/2020	96 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004170	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 226	22/09/2020	500 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004171	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 227	22/09/2020	400 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004172	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 228	22/09/2020	400 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004173	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 229	22/09/2020	50 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004174	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 230	22/09/2020	36 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004175	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 231	22/09/2020	1100 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	BDGT	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020041580	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	104	30/09/2020	1150	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041581	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	105	30/09/2020	500	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041582	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	106	30/09/2020	424	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041583	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	107	30/09/2020	350	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041440	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	2	08/09/2020	1000	15657	TREASURY OFFICER,BHAWANIGARH,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041441	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	149	01/09/2020	400	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041442	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	150	01/09/2020	100	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041443	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	151	01/09/2020	500	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041444	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	152	02/09/2020	110	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041445	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	153	02/09/2020	340	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041446	01/09/2020	N	DC03	D	Misc. Vouchers	0000	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	154	02/09/2020	60	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041447	01/09/2020	N	DC03	D	Misc. Vouchers	0000			1500	2030	STAMPS AND REGISTRATION	00	NO DETAILED HEAD	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	155	02/09/2020	520	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS

						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041448	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 156	02/09/2020	500 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041449	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 157	02/09/2020	400 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041450	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 158	03/09/2020	440 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041451	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 159	03/09/2020	36 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041452	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 160	03/09/2020	360 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041453	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 161	03/09/2020	1880 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041454	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 162	03/09/2020	3000 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041455	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 163	03/09/2020	300 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041456	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 164	04/09/2020	50 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041457	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 165	04/09/2020	1000 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041458	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 166	04/09/2020	220 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041459	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 167	04/09/2020	600 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041460	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 168	04/09/2020	1200 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020041461	01/09/2020	N	DC03	D	Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 169	04/09/2020	307 15757 TREASURY OFFICER,DHURI,SANGRUR		01 EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD									

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004146 2 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 170 07/09/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004163 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 171 07/09/2020 720 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004164 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 172 08/09/2020 1360 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004165 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 173 08/09/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004166 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 174 08/09/2020 540 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004167 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 175 08/09/2020 36 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004168 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 176 09/09/2020 800 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004169 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 177 09/09/2020 400 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004171 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 179 10/09/2020 600 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004172 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 180 10/09/2020 800 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004173 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 181 10/09/2020 500 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004174 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 182 10/09/2020 760 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004175 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 183 10/09/2020 640 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004176 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 184 10/09/2020 60 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041477	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 185	10/09/2020	80	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041478	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	30/09/2020	1100	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041491	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14	30/09/2020	3260	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041623	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 147	30/09/2020	2500	15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041624	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 148	30/09/2020	1000	15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041625	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 186	11/09/2020	400	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041626	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 187	11/09/2020	400	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041627	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 188	11/09/2020	36	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041628	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 189	11/09/2020	80	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041629	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 190	11/09/2020	800	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041630	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 191	11/09/2020	410	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041631	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 192	11/09/2020	400	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041632	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 193	14/09/2020	500	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041633	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 194	14/09/2020	1240	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS

								1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020041634	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 195	14/09/2020	80 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041635	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 196	14/09/2020	2000 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041636	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 197	14/09/2020	1200 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041637	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 198	14/09/2020	260 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041638	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 199	14/09/2020	400 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041639	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 200	14/09/2020	400 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041640	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 201	14/09/2020	180 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041641	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 202	15/09/2020	500 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041642	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 203	15/09/2020	220 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041643	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 204	15/09/2020	400 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041780	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 341	30/09/2020	1600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041783	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 344	11/09/2020	1500 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041784	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 345	11/09/2020	500 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041785	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD		02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 346	11/09/2020	4000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR	01 EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004178 6 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 347 15/09/2020 2000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004178 7 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 348 18/09/2020 600 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004178 9 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 350 18/09/2020 192 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004179 0 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 351 22/09/2020 3200 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004179 1 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 352 29/09/2020 1200 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004179 2 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 353 29/09/2020 1700 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004179 3 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 354 29/09/2020 3000 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004179 7 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 358 30/09/2020 5000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN09202004179 8 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 359 30/09/2020 2192 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004179 9 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 360 30/09/2020 4012 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004180 0 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 361 30/09/2020 4000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004180 1 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD					50 OTHER CHARGES							
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l892	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 362	30/09/2020	600	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l752	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 363	30/09/2020	1000	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l753	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 313	30/09/2020	1200	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l755	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 314	30/09/2020	2292	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l756	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 316	30/09/2020	4000	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l757	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 317	30/09/2020	600	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l758	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 318	30/09/2020	3012	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l759	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 319	30/09/2020	6000	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l760	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 320	30/09/2020	350	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l761	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 321	30/09/2020	2000	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l762	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 322	30/09/2020	1000	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l763	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 323	30/09/2020	760	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l764	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 324	30/09/2020	1200	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004l765	01/09/2020	N	DC03 D Misc. Vouchers		1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL			102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 325	30/09/2020	4000	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 326 30/09/2020 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020041713 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 274 30/09/2020 720 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041714 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 275 30/09/2020 300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041715 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 276 30/09/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041716 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 277 30/09/2020 4000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041717 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 278 30/09/2020 451 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041718 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 279 30/09/2020 2220 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041719 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 280 30/09/2020 1300 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041720 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 281 30/09/2020 400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041721 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 282 30/09/2020 240 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041722 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 283 30/09/2020 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041723 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 284 30/09/2020 308 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041724 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 285 30/09/2020 1100 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041725 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 286 30/09/2020 1800 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041539 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004154O	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	63	30/09/2020	1200	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004154I	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	64	30/09/2020	320	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004155O	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	65	30/09/2020	2200	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004155I	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	66	30/09/2020	2000	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004156O	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	67	30/09/2020	1440	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004156I	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	68	30/09/2020	700	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004157O	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	69	30/09/2020	980	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004157I	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	70	30/09/2020	100	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004158O	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	71	30/09/2020	4090	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004158I	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	72	30/09/2020	3000	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004159O	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	73	30/09/2020	600	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004159I	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	74	30/09/2020	1000	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004160O	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	75	30/09/2020	660	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004160I	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	76	30/09/2020	3940	15660	TREASURY OFFICER,MALERKOTLA, SANGRUR	01	EXPENSES ON SALE OF STAMPS
						0000 00 NO DETAILED HEAD													
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202004161O	01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL														

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 77 30/09/2020 2000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041554 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 78 30/09/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041575 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 99 30/09/2020 1860 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041576 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 100 30/09/2020 1400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041577 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 101 30/09/2020 210 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041578 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 102 30/09/2020 240 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041579 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 103 30/09/2020 1000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041733 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 294 30/09/2020 1200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041734 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 295 30/09/2020 38 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041735 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 296 30/09/2020 1112 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041736 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 297 30/09/2020 340 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041737 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 298 30/09/2020 2000 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041738 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 299 30/09/2020 144 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041739 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 300 30/09/2020 966 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041740 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	301	30/09/2020	1200	15658	TREASURY OFFICER,SUNAM,SANGRUR		
VN092020041741	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	302	30/09/2020	38	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041742	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	303	30/09/2020	1012	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041743	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	304	30/09/2020	560	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041744	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	305	30/09/2020	1400	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041745	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	306	30/09/2020	1038	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041746	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	307	30/09/2020	2000	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041747	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	308	30/09/2020	801	15658	TREASURY OFFICER,SUNAM,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041748	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	309	30/09/2020	700	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041750	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	311	30/09/2020	560	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041751	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	312	30/09/2020	300	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	EXPENSES ON SALE OF STAMPS
VN092020041674	01/09/2020	N	DC03	D	Misc. Vouchers	1500	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	235	24/09/2020	600	15757	TREASURY OFFICER,DHURI,SANGRUR	01	EXPENSES ON SALE OF STAMPS

VN092020041675 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 236	24/09/2020	3800 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041676 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 237	24/09/2020	240 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041677 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 238	24/09/2020	50 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041678 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 239	30/09/2020	300 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041679 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 240	25/09/2020	50 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041680 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 241	25/09/2020	1200 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041681 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 242	28/09/2020	1680 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041682 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 243	28/09/2020	500 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041683 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 244	28/09/2020	400 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041684 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 245	28/09/2020	50 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041685 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 246	28/09/2020	600 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041686 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 247	28/09/2020	110 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041687 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 248	29/09/2020	1240 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041688 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 249	29/09/2020	36 15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS

VN092020041689 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 250	29/09/2020	170	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041690 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 251	30/09/2020	2350	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041691 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 252	30/09/2020	360	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041692 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 253	30/09/2020	1100	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041693 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 254	30/09/2020	36	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041694 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 255	30/09/2020	360	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041695 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 256	30/09/2020	1000	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041696 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 257	30/09/2020	200	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041697 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 258	30/09/2020	1400	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041698 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 259	30/09/2020	157	15757 TREASURY OFFICER,DHURI,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041492 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 15	30/09/2020	300	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041493 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 16	30/09/2020	720	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041494 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 17	30/09/2020	4120	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041495 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 18	30/09/2020	700	15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS

VN092020041496 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 19	30/09/2020	2400 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041497 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 20	30/09/2020	2040 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041498 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 21	30/09/2020	1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041499 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 22	30/09/2020	1080 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041766 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 327	30/09/2020	400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041768 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 329	30/09/2020	7002 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041769 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 330	30/09/2020	1600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041770 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 331	30/09/2020	800 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041771 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 332	30/09/2020	1600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041772 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 333	30/09/2020	2000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041773 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 334	30/09/2020	1200 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041774 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 335	30/09/2020	1400 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041775 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 336	30/09/2020	600 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN092020041776 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 337	30/09/2020	3000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS

VN09202004177 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 338	30/09/2020	2092 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004178 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 339	30/09/2020	4722 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004179 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 340	30/09/2020	660 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004157 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 81	30/09/2020	86 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004158 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	30/09/2020	36 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004159 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 83	30/09/2020	52 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004160 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 84	30/09/2020	36 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004161 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	30/09/2020	2000 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004162 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	30/09/2020	36 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004163 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 87	30/09/2020	100 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004164 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 88	30/09/2020	400 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004165 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 89	30/09/2020	100 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004166 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 90	30/09/2020	36 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004167 01/09/2020 N DC03 D Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 91	30/09/2020	116 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS

VN0920204156B 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 92 30/09/2020 72 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920204156C 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 93 30/09/2020 400 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920204157A 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 94 30/09/2020 1500 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920204157B 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 95 30/09/2020 250 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920204157C 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 96 30/09/2020 200 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920204157D 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 97 30/09/2020 36 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920204157E 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 98 30/09/2020 316 15658 TREASURY OFFICER,SUNAM,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920204165G 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 217 18/09/2020 1220 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920204165T 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 218 18/09/2020 200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920204169J 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 260 30/09/2020 1200 15757 TREASURY OFFICER,DHURI,SANGRUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920204174I 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 310 30/09/2020 300 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN0920204175A 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 315 30/09/2020 510 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004176 7 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 328 30/09/2020 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004178 1 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 342 30/09/2020 232 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004178 2 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 343 30/09/2020 1000 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004178 8 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 349 18/09/2020 300 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004179 4 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 355 29/09/2020 500 15657 TREASURY OFFICER,BHAWANIGARH,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004179 5 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 356 30/09/2020 828 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004179 6 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 357 30/09/2020 800 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004147 0 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 178 09/09/2020 950 15757 TREASURY OFFICER,DHURI,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004148 0 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 3 30/09/2020 100 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004148 1 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 4 30/09/2020 1000 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004148 2 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 5 30/09/2020 132 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004148 3 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 6 30/09/2020 100 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004148 4 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 7 30/09/2020 150 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004148 5 01/09/2020 N DC03 D Misc. Vouchers 1500 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH 22 REVENUE AND REHABILITATI NT V 8 30/09/2020 100 15660 TREASURY OFFICER,MALERKOTLA,SANGRUR 01 EXPENSES ON SALE OF STAMPS

VN09202004148	6 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9	30/09/2020	1500	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004148	7 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10	30/09/2020	201	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004148	8 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	30/09/2020	1000	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004148	9 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	30/09/2020	500	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004149	0 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 13	30/09/2020	150	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004155	5 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 79	30/09/2020	100	15660	TREASURY OFFICER,MALERKOTLA,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004155	6 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 80	30/09/2020	180	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004170	0 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 261	30/09/2020	920	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004170	1 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 262	30/09/2020	1403	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004170	2 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 263	30/09/2020	299	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004170	3 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 264	30/09/2020	518	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004170	4 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 265	30/09/2020	220	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004170	5 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 266	30/09/2020	2000	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004170	6 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 267	30/09/2020	72	15658	TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS

VN09202004170	7 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 268	30/09/2020	1180 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004170	8 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 269	30/09/2020	600 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004170	9 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 270	30/09/2020	200 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004171	0 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 271	30/09/2020	1000 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004171	1 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 272	30/09/2020	2300 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004171	2 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 273	30/09/2020	620 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004172	6 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 287	30/09/2020	3000 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004172	7 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 288	30/09/2020	250 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004172	8 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 289	30/09/2020	4000 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004172	9 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 290	30/09/2020	1180 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004173	0 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 291	30/09/2020	127 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004173	1 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 292	30/09/2020	740 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004173	2 01/09/2020	N	DC03	D	Misc. Vouchers	1500 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 293	30/09/2020	1000 15658 TREASURY OFFICER,SUNAM,SANGRUR	01 EXPENSES ON SALE OF STAMPS
VN09202004186	0 01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	30/09/2020	800 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS

VN092020041861 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	30/09/2020	1100 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041862 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 1	01/09/2020	400 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041863 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 2	01/09/2020	3100 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041864 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 3	01/09/2020	4400 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041867 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	1800 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041868 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9	02/09/2020	4000 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041869 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10	02/09/2020	1800 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041870 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 6	01/09/2020	800 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041871 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 7	01/09/2020	400 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041872 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	04/09/2020	2000 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041874 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 13	04/09/2020	1200 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041876 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 15	04/09/2020	1720 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041877 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 16	04/09/2020	300 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041878 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 17	04/09/2020	760 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020041879	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	18	04/09/2020	1960	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041880	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	19	07/09/2020	2000	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041881	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	20	07/09/2020	1000	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041883	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	22	09/09/2020	3200	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041884	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	23	09/09/2020	2000	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041885	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	24	09/09/2020	3000	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041887	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	26	09/09/2020	3700	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041804	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	29	11/09/2020	500	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041806	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	31	11/09/2020	900	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041810	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	35	11/09/2020	400	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041813	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	38	14/09/2020	350	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS
VN092020041815	01/09/2020	N	DC03	D	Misc. Vouchers	1800	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	STAMPS-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	40	14/09/2020	250	18119	TREASURY OFFICER,MOGA,MOGA	01	EXPENSES ON SALE OF STAMPS

VN092020041824 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 49	17/09/2020	500 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041834 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 59	22/09/2020	500 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041843 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 68	24/09/2020	612 18264 TREASURY OFFICER,DHARAMKOT,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041844 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 69	24/09/2020	760 18264 TREASURY OFFICER,DHARAMKOT,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041853 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 78	29/09/2020	1000 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041865 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 4	01/09/2020	350 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041866 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 5	01/09/2020	550 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041873 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	04/09/2020	1500 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041875 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14	04/09/2020	800 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041882 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 21	07/09/2020	200 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041886 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	09/09/2020	350 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041888 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	09/09/2020	200 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041803 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	11/09/2020	600 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041805 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	11/09/2020	4104 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS

						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004180	7	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 32	11/09/2020	1888 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004180	8	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 33	11/09/2020	360 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004180	9	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 34	11/09/2020	2160 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004181	1	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 36	11/09/2020	192 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004181	2	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 37	14/09/2020	1080 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004181	4	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 39	14/09/2020	660 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004181	6	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 41	14/09/2020	2100 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004181	7	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	14/09/2020	1500 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004181	8	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	15/09/2020	2000 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004181	9	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 44	15/09/2020	3160 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004182	0	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	15/09/2020	1320 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004182	1	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	15/09/2020	2000 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004182	2	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	17/09/2020	1760 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							
						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202004182	3	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 48	17/09/2020	720 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
							0000 00 NO DETAILED HEAD							

						1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN0920200418825	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 50	17/09/2020	2960 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418826	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 51	17/09/2020	1860 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418827	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 52	21/09/2020	1160 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418828	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 53	21/09/2020	3120 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418829	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 54	21/09/2020	1160 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418830	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 55	21/09/2020	3120 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418831	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 56	21/09/2020	5200 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418832	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 57	21/09/2020	2160 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418833	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 58	21/09/2020	960 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418835	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 60	22/09/2020	2680 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418836	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 61	22/09/2020	1700 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418837	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 62	22/09/2020	5400 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418838	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	22 REVENUE AND REHABILITATI NT V 63	22/09/2020	1080 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN0920200418839	01/09/2020	N	DC03	D	Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS		22 REVENUE AND REHABILITATI NT V 64	23/09/2020	3000 18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041840 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	23/09/2020	600	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041841 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	23/09/2020	1000	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041842 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	23/09/2020	1400	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041845 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	24/09/2020	11148	18264 TREASURY OFFICER,DHARAMKOT,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041846 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 71	24/09/2020	6284	18264 TREASURY OFFICER,DHARAMKOT,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041847 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	24/09/2020	2000	18264 TREASURY OFFICER,DHARAMKOT,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041848 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	29/09/2020	3300	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041849 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	29/09/2020	2450	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041850 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 75	29/09/2020	2000	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041851 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 76	29/09/2020	3000	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041852 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 77	29/09/2020	2000	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041854 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 79	30/09/2020	3400	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041855 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 80	30/09/2020	1320	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS
VN092020041856 01/09/2020 N DC03 D Misc. Vouchers	1800 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 81	30/09/2020	1920	18119 TREASURY OFFICER,MOGA,MOGA	01 EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004185 7 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 82 30/09/2020 6000 18119 TREASURY OFFICER,MOGA,MOGA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004185 8 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 83 30/09/2020 1000 18119 TREASURY OFFICER,MOGA,MOGA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004185 9 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 84 30/09/2020 2000 18119 TREASURY OFFICER,MOGA,MOGA 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004201 2 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 66 03/09/2020 370 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004201 9 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 73 08/09/2020 105 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004202 1 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 79 03/09/2020 107 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004202 2 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 80 03/09/2020 70 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004202 3 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 81 03/09/2020 21 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004204 6 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 97 10/09/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004204 7 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 130 01/09/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004204 8 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 131 01/09/2020 36 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004204 9 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 132 02/09/2020 160 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004205 0 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 133 01/09/2020 128 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC

		BOGT DT DTL_HEAD_DESC		SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
		CCO_ CCO						
VN0920200042051	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 134	01/09/2020	1250 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200042060	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 150	08/09/2020	400 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200042061	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 151	08/09/2020	32 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200042062	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 152	09/09/2020	150 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200041897	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 34	16/09/2020	72 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200041898	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 35	16/09/2020	200 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200041899	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 36	16/09/2020	146 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200041903	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 40	23/09/2020	450 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200041911	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 48	22/09/2020	38 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200041912	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 49	30/09/2020	100 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200041913	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 50	30/09/2020	942 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200041914	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES	22 REVENUE AND REHABILITATI NT V 51	30/09/2020	13 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
		1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200041942	01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	01 STAMPS-JUDICIAL	102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l943 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 107 16/09/2020 100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l952 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 108 16/09/2020 16 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l953 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 117 24/09/2020 250 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l962 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 118 24/09/2020 114 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l963 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 127 30/09/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l964 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 128 30/09/2020 50 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l965 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 129 30/09/2020 170 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l966 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 160 15/09/2020 36 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l087 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 161 15/09/2020 200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l098 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 1 02/09/2020 150 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l099 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 12 09/09/2020 530 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l001 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 15 09/09/2020 198 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l005 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 19 09/09/2020 134 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l010 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 24 09/09/2020 650 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l959 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 124 30/09/2020 1619 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041960 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 125 30/09/2020 2952 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041961 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 126 30/09/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041967 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 162 14/09/2020 1600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041968 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 163 15/09/2020 2400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041969 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 164 15/09/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041970 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 165 15/09/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041971 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 166 15/09/2020 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041972 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 167 16/09/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041973 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 168 22/09/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041974 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 169 22/09/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041975 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 170 22/09/2020 1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041976 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 171 22/09/2020 800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041977 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 172 22/09/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041978 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 173	22/09/2020	2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041979	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 174	23/09/2020	4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041980	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 175	23/09/2020	600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041909	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 46	22/09/2020	2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041910	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 47	22/09/2020	436 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041915	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 52	30/09/2020	300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041916	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 53	30/09/2020	400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041917	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 54	30/09/2020	2200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041918	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 55	30/09/2020	654 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041919	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 56	30/09/2020	504 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041920	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 57	30/09/2020	1186 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041921	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 58	30/09/2020	1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041922	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 59	30/09/2020	1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041923	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				
			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH					50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 60	30/09/2020	444 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	
VN092020041924	01/09/2020	N	DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	102 EXPENSES ON SALE OF STAMPS	01 EXPENSES ON SALE OF STAMPS				

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 61 30/09/2020 6300 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041925 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 62 30/09/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041926 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 63 30/09/2020 573 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041927 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 64 30/09/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041928 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 65 30/09/2020 1280 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041929 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 75 22/09/2020 2 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041930 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 76 22/09/2020 600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041931 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 77 22/09/2020 2000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041932 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 78 23/09/2020 1800 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041933 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 98 16/09/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041934 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 99 16/09/2020 1100 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041935 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 100 16/09/2020 1000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041936 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 101 16/09/2020 168 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041937 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 102 16/09/2020 220 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020041900 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	37	22/09/2020	630	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR		
VN092020041901	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	38	22/09/2020	416	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS
VN092020041902	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	39	22/09/2020	1000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS
VN092020041904	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	41	22/09/2020	1000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS
VN092020041905	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	42	22/09/2020	2000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS
VN092020041906	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	43	22/09/2020	5416	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS
VN092020041907	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	44	22/09/2020	2300	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS
VN092020041908	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	45	22/09/2020	144	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS
VN092020042000	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	14	09/09/2020	812	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS
VN092020042002	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	16	09/09/2020	187	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS
VN092020042003	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	17	09/09/2020	3080	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS
VN092020042004	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	18	09/09/2020	8000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01	EXPENSES ON SALE OF STAMPS

VN09202004206	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 20	09/09/2020	2000	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004207	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 21	09/09/2020	400	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004208	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 22	09/09/2020	915	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004209	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 23	09/09/2020	5	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004211	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	09/09/2020	272	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004213	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	01/09/2020	1058	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004214	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 68	01/09/2020	1000	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004215	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 69	01/09/2020	1616	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004216	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	01/09/2020	2000	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004217	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 71	01/09/2020	1400	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 153	08/09/2020	2000	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004264	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 154	08/09/2020	2400	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004265	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 155	08/09/2020	2500	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004266	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 156	08/09/2020	140	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS

VN092020042067 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 157	08/09/2020	1000 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042068 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 158	09/09/2020	1000 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042069 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 159	09/09/2020	1400 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042018 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	08/09/2020	1600 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042020 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	08/09/2020	2000 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042024 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	03/09/2020	804 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042025 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 83	03/09/2020	300 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042026 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 136	01/09/2020	3000 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042027 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 137	01/09/2020	1200 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042028 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 138	01/09/2020	5000 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042029 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 139	01/09/2020	400 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042030 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 140	01/09/2020	4000 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042031 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 141	01/09/2020	2000 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042032 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 142	01/09/2020	3600 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS

VN09202004203	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 84	03/09/2020	439	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004204	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	03/09/2020	308	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004205	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	03/09/2020	2468	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004206	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 87	03/09/2020	400	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004207	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 88	03/09/2020	5021	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004208	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 89	03/09/2020	2000	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004209	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 90	03/09/2020	4000	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004240	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 91	03/09/2020	600	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004241	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 92	10/09/2020	1000	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004242	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 93	10/09/2020	1900	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004243	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 94	10/09/2020	120	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004244	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 95	10/09/2020	2000	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 96	10/09/2020	1000	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004252	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 135	01/09/2020	4000	1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS

VN092020042053 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 143	01/09/2020	1800 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041938 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 103	16/09/2020	1500 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041939 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 104	16/09/2020	110 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041940 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 105	16/09/2020	2300 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041941 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 106	16/09/2020	1019 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041944 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 109	24/09/2020	3580 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041945 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 110	24/09/2020	76 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041946 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 111	24/09/2020	1000 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041947 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 112	24/09/2020	1819 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041948 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 113	24/09/2020	132 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041949 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 114	24/09/2020	2000 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041950 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	24/09/2020	254 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041951 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 116	24/09/2020	1000 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041954 01/09/2020 N DC03 D Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 119	30/09/2020	820 1908S DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020041955	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	120	30/09/2020	108	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041956	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	121	30/09/2020	156	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041957	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	122	30/09/2020	72	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041958	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	123	30/09/2020	208	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042054	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	144	01/09/2020	340	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042055	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	145	01/09/2020	670	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042056	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	146	01/09/2020	1900	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042057	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	147	02/09/2020	600	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042058	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	148	02/09/2020	2000	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020042059	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	149	02/09/2020	500	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041981	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	176	28/09/2020	194	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN092020041982	01/09/2020	N	DC03	D	Misc. Vouchers	1900	2030 STAMPS AND REGISTRATION	0000	00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI	NT	V	177	28/09/2020	400	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS

VN09202004198	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 198	29/09/2020	2000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004199	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 199	29/09/2020	2000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004200	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 200	29/09/2020	800	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004201	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 201	29/09/2020	200	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004202	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 2	02/09/2020	540	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004203	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 3	02/09/2020	2000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004204	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 4	02/09/2020	2000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004205	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 5	02/09/2020	4800	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004206	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 6	02/09/2020	618	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004207	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 7	02/09/2020	344	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004208	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	2680	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004209	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9	02/09/2020	1000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004210	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10	02/09/2020	740	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS
VN09202004211	01/09/2020	N	DC03	D	Misc. Vouchers	1900 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	09/09/2020	1000	19085	DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 EXPENSES ON SALE OF STAMPS

VN09202004l999 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 13 09/09/2020 216 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l889 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 26 16/09/2020 1200 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l890 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 27 16/09/2020 1004 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l891 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 28 16/09/2020 4000 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l892 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 29 16/09/2020 1600 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l893 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 30 16/09/2020 1940 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l894 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 31 16/09/2020 173 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l895 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 32 16/09/2020 400 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004l896 01/09/2020 N DC03 D Misc. Vouchers 1900 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 33 16/09/2020 5816 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004z146 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 19 14/09/2020 150 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004z149 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 22 14/09/2020 16 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004z162 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 35 23/09/2020 16 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004z183 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 81 15/09/2020 1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004z185 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 83 15/09/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042186 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 84	15/09/2020	97 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042189 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 87	15/09/2020	130 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042193 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 91	16/09/2020	120 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042200 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 98	18/09/2020	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042201 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 99	18/09/2020	15 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042202 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 100	18/09/2020	10 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042210 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 108	21/09/2020	400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042166 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 39	28/09/2020	2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042167 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 40	28/09/2020	300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042168 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 41	29/09/2020	298 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042169 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	29/09/2020	300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042170 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	30/09/2020	200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042171 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 44	30/09/2020	200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042172 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	30/09/2020	2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS

VN092020042173	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 71	11/09/2020	570	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042174	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 72	11/09/2020	200	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042175	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 73	11/09/2020	101	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042176	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 74	11/09/2020	1800	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042177	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 75	14/09/2020	240	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042106	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 4	03/09/2020	500	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042107	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 5	04/09/2020	86	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042108	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 6	04/09/2020	4000	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042109	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 7	07/09/2020	2000	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042110	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 8	07/09/2020	100	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042224	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 122	24/09/2020	1000	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042226	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 124	25/09/2020	100	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042227	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 125	25/09/2020	200	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN092020042228	01/09/2020	N	DC03	D	Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 126	25/09/2020	200	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020042230	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	128	25/09/2020	4616	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042231	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	129	28/09/2020	40	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042232	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	130	29/09/2020	201	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042234	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	132	29/09/2020	1100	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042235	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	133	29/09/2020	101	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042237	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	135	29/09/2020	101	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042238	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	136	29/09/2020	200	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042239	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	137	29/09/2020	200	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042240	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	138	30/09/2020	200	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042241	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	139	30/09/2020	380	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042242	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	140	30/09/2020	100	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS
VN092020042178	01/09/2020	N	DC03	D	Misc. Vouchers	2000	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD			02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	76	14/09/2020	100	20168	TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01	EXPENSES ON SALE OF STAMPS

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042179 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 77 14/09/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042180 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 78 14/09/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042181 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 79 15/09/2020 8520 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042182 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 80 15/09/2020 1100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042103 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 1 01/09/2020 300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042104 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 2 01/09/2020 344 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042105 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 3 01/09/2020 100 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042219 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 117 23/09/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042220 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 118 23/09/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042221 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 119 23/09/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042222 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 120 23/09/2020 400 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042223 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 121 24/09/2020 259 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042111 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 9 07/09/2020 3600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020042112 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 10 10/09/2020 1602 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042113 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	09/09/2020	86	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042115 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 13	10/09/2020	700	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042116 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14	10/09/2020	200	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042117 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 15	10/09/2020	2500	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042118 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 16	10/09/2020	400	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042119 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	01/09/2020	100	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042120 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	01/09/2020	1016	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042121 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 48	01/09/2020	600	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042225 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 123	25/09/2020	10	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042229 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 127	25/09/2020	300	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042233 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 131	29/09/2020	200	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042236 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 134	29/09/2020	140	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042114 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	10/09/2020	350	20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020042123 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 50	01/09/2020	150	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS

											1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042131 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	03/09/2020	400	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042134 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	04/09/2020	200	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042143 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	10/09/2020	140	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042184 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	15/09/2020	100	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042187 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	15/09/2020	100	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042188 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	15/09/2020	100	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042190 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 88	16/09/2020	226	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042191 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 89	16/09/2020	206	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042192 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 90	16/09/2020	101	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042194 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 92	16/09/2020	120	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042195 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 93	17/09/2020	270	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042197 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 95	17/09/2020	700	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042196 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 94	17/09/2020	501	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020042198 01/09/2020 N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 96	17/09/2020	1100	20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS	

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004219 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 97 18/09/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004203 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 101 18/09/2020 114 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004204 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 102 18/09/2020 60 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004205 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 103 18/09/2020 170 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004206 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 104 18/09/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004207 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 105 18/09/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004208 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 106 21/09/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004209 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 107 21/09/2020 7600 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004211 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 109 21/09/2020 1800 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004212 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 110 21/09/2020 4700 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004213 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 111 22/09/2020 1100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004214 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 112 22/09/2020 80 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004215 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 113 22/09/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004216 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 114 22/09/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004221 7 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 115 23/09/2020 50 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004221 8 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 116 23/09/2020 2500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004212 2 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 49 01/09/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004212 4 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 51 02/09/2020 100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202004212 5 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 52 03/09/2020 101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004212 6 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 53 03/09/2020 320 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004212 7 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 54 03/09/2020 40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004212 8 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 55 03/09/2020 1500 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004212 9 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 56 03/09/2020 220 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004213 0 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 57 03/09/2020 4000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004213 2 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 59 04/09/2020 200 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004213 3 01/09/2020 N DC03 D Misc. Vouchers 2000 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH				50 OTHER CHARGES			22 REVENUE AND REHABILITATI NT V 60	04/09/2020	154 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	
VN09202004213S	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 62	04/09/2020	5728 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004213G	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 63	04/09/2020	40 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004213T	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 64	07/09/2020	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004213B	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	08/09/2020	1000 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004213J	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	10/09/2020	140 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004214O	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	10/09/2020	100 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004214I	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 68	10/09/2020	2569 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004214Z	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 69	10/09/2020	101 20168 TREASURY OFFICER,NAWANSAHAR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004214E	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 17	11/09/2020	126 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004214S	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 18	14/09/2020	29 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004214G	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 20	14/09/2020	1600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004214T	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 21	14/09/2020	1600 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004215O	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 23	15/09/2020	408 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR	01 EXPENSES ON SALE OF STAMPS
VN09202004215I	01/09/2020	N	DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS				01 EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004215	2 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	15/09/2020	1700 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004215	3 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	16/09/2020	500 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004215	4 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 26	17/09/2020	2200 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004215	5 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	21/09/2020	2586 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004215	6 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	21/09/2020	2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004215	7 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 29	21/09/2020	1300 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004215	8 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	21/09/2020	260 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004215	9 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 31	21/09/2020	206 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004216	0 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 32	22/09/2020	338 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004216	1 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 33	22/09/2020	840 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004216	3 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 34	23/09/2020	2000 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004216	4 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 36	24/09/2020	1017 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004216	5 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 37	28/09/2020	1800 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004216	6 01/09/2020	N DC03 D Misc. Vouchers	2000 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 38	28/09/2020	86 20169 TREASURY OFFICER,BALACHAUR,NAWANSAHAR		01 EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD								
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004251	8 01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL		102 EXPENSES ON SALE OF STAMPS					01 EXPENSES ON SALE OF STAMPS

				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	0	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 122	02/09/2020	590	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	1	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 126	03/09/2020	1720	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	1	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 127	03/09/2020	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	2	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 128	03/09/2020	200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	3	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 129	03/09/2020	4000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	4	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 130	03/09/2020	500	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	5	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 131	03/09/2020	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	6	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 132	03/09/2020	4000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	7	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 133	04/09/2020	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	8	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 134	04/09/2020	320	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004252	9	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 135	04/09/2020	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004253	0	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 136	04/09/2020	490	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004253	1	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 137	04/09/2020	3000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004253	2	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 138	04/09/2020	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
				0000 00 NO DETAILED HEAD															
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202004253	4	1/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS								

					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004253	5	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 140	04/09/2020	700	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004253	6	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 141	07/09/2020	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004253	7	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 142	07/09/2020	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004253	8	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 143	07/09/2020	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004253	9	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 144	04/09/2020	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004254	0	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 145	07/09/2020	1200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004254	1	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 146	07/09/2020	3600	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004254	2	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 147	07/09/2020	1100	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004254	3	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 148	08/09/2020	32	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004254	5	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 149	08/09/2020	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004254	6	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 151	08/09/2020	1200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004254	7	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 152	08/09/2020	470	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004254	8	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 153	08/09/2020	180	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
					0000 00 NO DETAILED HEAD														
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202004254	9	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 154	08/09/2020	1800	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			50	OTHER CHARGES			22	REVENUE AND REHABILITATI	NT	V	155	08/09/2020	2200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI		
VN092020042550	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	156	09/09/2020	4000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042551	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	157	09/09/2020	1130	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042552	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	158	09/09/2020	1560	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042554	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	160	09/09/2020	390	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042555	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	161	09/09/2020	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020042556	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	162	09/09/2020	10000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042558	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	164	09/09/2020	600	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042559	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	182	10/09/2020	4000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042560	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	183	10/09/2020	8080	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042561	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	184	10/09/2020	3000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042562	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	185	10/09/2020	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS

VN092020042564 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 187	10/09/2020	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042565 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 188	10/09/2020	90 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042566 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 189	10/09/2020	1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042567 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 190	10/09/2020	690 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042569 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 192	10/09/2020	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042570 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 193	10/09/2020	660 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042485 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 32	04/09/2020	1100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042486 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 33	04/09/2020	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042487 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 34	04/09/2020	3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042488 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 35	04/09/2020	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042489 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 36	04/09/2020	1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042490 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 37	04/09/2020	700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042491 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 38	07/09/2020	2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042492 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 39	07/09/2020	1500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS

VN09202004249	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 50	09/09/2020	800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004494	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 51	09/09/2020	1860 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004495	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 52	09/09/2020	138 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004497	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 54	09/09/2020	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004498	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 55	09/09/2020	1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004499	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 56	09/09/2020	1940 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004500	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 57	09/09/2020	6000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004501	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 58	10/09/2020	940 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004502	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 106	01/09/2020	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004503	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 107	01/09/2020	720 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004504	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 108	01/09/2020	6000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004505	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 109	01/09/2020	940 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004506	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 110	01/09/2020	2580 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004507	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 111	01/09/2020	600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS

VN09202004250	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 112	01/09/2020	336	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004251	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 114	01/09/2020	760	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004252	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 115	01/09/2020	1000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004253	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 116	01/09/2020	1600	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004254	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 117	02/09/2020	8600	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004436	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 322	30/09/2020	900	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004437	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 323	30/09/2020	6064	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004439	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 325	30/09/2020	1200	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004440	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 326	30/09/2020	1640	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004441	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 327	30/09/2020	4000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004442	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 328	30/09/2020	200	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004443	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 329	30/09/2020	762	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004447	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 4	01/09/2020	1000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004449	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 6	01/09/2020	1000	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS

VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 7	01/09/2020	2200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	01/09/2020	2110 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9	01/09/2020	1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10	01/09/2020	2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	01/09/2020	6000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	02/09/2020	6200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 13	02/09/2020	1100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 40	07/09/2020	10000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 41	07/09/2020	640 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	08/09/2020	960 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	08/09/2020	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 44	08/09/2020	2360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	08/09/2020	690 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 118	02/09/2020	2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS

VN092020042517	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	121	02/09/2020	1000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042429	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	315	29/09/2020	3000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042430	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	316	29/09/2020	1800	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042431	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	317	29/09/2020	1200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042432	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	318	29/09/2020	960	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042433	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	319	29/09/2020	1200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042434	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	320	29/09/2020	3000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020042395	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	281	22/09/2020	3600	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042397	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	283	22/09/2020	350	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042398	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	284	22/09/2020	1284	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042401	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	287	22/09/2020	1140	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042402	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	288	22/09/2020	500	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS

VN092020042403 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 289 23/09/2020 1600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042404 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 290 23/09/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042405 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 291 23/09/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042406 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 292 23/09/2020 3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042407 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 293 23/09/2020 390 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042408 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 294 23/09/2020 700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042409 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 295 23/09/2020 500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042412 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 298 24/09/2020 1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042414 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 300 24/09/2020 1600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042416 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 302 24/09/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042418 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 304 24/09/2020 180 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042419 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 305 24/09/2020 580 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042420 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 306 28/09/2020 9000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042421 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 307 28/09/2020 3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004242	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 308	28/09/2020	3200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004243	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 309	28/09/2020	1460 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004244	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 310	28/09/2020	1600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004245	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 311	28/09/2020	860 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004236	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 247	18/09/2020	500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004236	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 248	18/09/2020	8000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004236	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 249	18/09/2020	6000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004236	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 250	18/09/2020	110 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004236	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 251	29/09/2020	600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004236	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 252	29/09/2020	670 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004236	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 253	29/09/2020	1570 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004236	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 254	29/09/2020	2300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004236	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 255	29/09/2020	280 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004237	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 256	29/09/2020	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS

VN09202004237	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 258	29/09/2020	360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004237	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 259	29/09/2020	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004237	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 260	29/09/2020	200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004237	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 261	30/09/2020	2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004237	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 263	30/09/2020	200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004237	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 264	30/09/2020	4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004237	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 265	30/09/2020	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004238	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 266	30/09/2020	1270 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004238	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 267	30/09/2020	3200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004238	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 269	21/09/2020	856 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004247	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 24	03/09/2020	300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004247	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 25	03/09/2020	7000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004247	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 26	03/09/2020	500 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 27	03/09/2020	760 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS

VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 28	03/09/2020	280	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 29	04/09/2020	5000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 30	04/09/2020	1520	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 31	04/09/2020	760	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 176	23/09/2020	1200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 177	23/09/2020	1340	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 178	23/09/2020	380	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 179	23/09/2020	4160	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 201	24/09/2020	1400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 202	24/09/2020	200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 203	25/09/2020	670	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 204	25/09/2020	860	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 205	25/09/2020	3800	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN09202004248	01/09/2020	N	DC03	D	Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 206	25/09/2020	1200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020042321	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	207	25/09/2020	4000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042322	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	208	11/09/2020	1600	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	EXPENSES ON SALE OF STAMPS
VN092020042323	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	209	11/09/2020	400	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	EXPENSES ON SALE OF STAMPS
VN092020042324	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	210	11/09/2020	2500	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	EXPENSES ON SALE OF STAMPS
VN092020042325	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	211	11/09/2020	400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042326	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	212	11/09/2020	3360	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042327	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	213	11/09/2020	128	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042328	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	214	28/09/2020	1200	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042329	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	215	28/09/2020	540	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042330	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	216	28/09/2020	1040	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042331	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	217	28/09/2020	960	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042332	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD			02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	218	28/09/2020	2000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004233 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 219 28/09/2020 4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004234 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 220 14/09/2020 910 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004235 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 221 14/09/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004236 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 222 14/09/2020 1600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004237 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 223 14/09/2020 1090 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004239 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 225 15/09/2020 870 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004240 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 226 15/09/2020 1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004241 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 227 15/09/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004242 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 228 15/09/2020 360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004243 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 229 15/09/2020 800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004245 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 231 16/09/2020 900 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004246 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 232 16/09/2020 3200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004247 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 233 16/09/2020 3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004248 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 234 16/09/2020 456 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS

	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004234	9 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 235	16/09/2020	600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004235	8 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 236	17/09/2020	1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004235	1 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 237	17/09/2020	1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004235	2 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 238	17/09/2020	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004235	3 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 239	17/09/2020	3200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004235	4 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 240	17/09/2020	1260 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004235	5 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 241	18/09/2020	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004235	7 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 243	18/09/2020	1280 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004235	8 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 244	18/09/2020	1160 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004235	9 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 245	18/09/2020	3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004236	0 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 246	18/09/2020	1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004238	8 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 274	21/09/2020	1100 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004238	9 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 275	21/09/2020	200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN09202004246	3 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	08/09/2020	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD										

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004246 4 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 47 08/09/2020 610 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004246 5 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 48 08/09/2020 1210 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004246 6 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 49 08/09/2020 760 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004246 7 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 14 02/09/2020 360 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004246 8 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 15 02/09/2020 1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004247 0 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 17 02/09/2020 680 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004247 1 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 18 02/09/2020 3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004247 2 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 19 02/09/2020 1400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004247 3 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 20 02/09/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004247 4 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 21 03/09/2020 1700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004247 5 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 22 03/09/2020 2660 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004247 6 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 23 03/09/2020 3230 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004248 1 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 313 28/09/2020 1444 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202004248 2 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 314 28/09/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS

	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004225 6 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	15/09/2020	4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004225 7 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	15/09/2020	3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004225 8 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	15/09/2020	2250 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004225 9 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 75	16/09/2020	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004226 0 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 76	16/09/2020	6000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004226 1 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 77	16/09/2020	3740 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004226 2 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 78	16/09/2020	1800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004226 3 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 79	16/09/2020	240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004226 4 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 80	16/09/2020	1030 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004226 6 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 82	17/09/2020	600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004226 7 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 83	17/09/2020	1200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004226 9 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 85	18/09/2020	4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004227 0 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	18/09/2020	560 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN09202004227 1 01/09/2020 N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 87	18/09/2020	1482 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS		
	0000 00 NO DETAILED HEAD									

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092020042272	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	88	18/09/2020	280	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042273	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	89	18/09/2020	500	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042275	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	91	21/09/2020	4000	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042276	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	92	21/09/2020	900	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042277	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	93	21/09/2020	840	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042278	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	94	21/09/2020	360	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042279	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	95	21/09/2020	700	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042280	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	96	21/09/2020	7400	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042384	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	270	21/09/2020	2600	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042385	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	271	21/09/2020	8330	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042386	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI	NT	V	272	21/09/2020	1500	21072	TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
VN092020042387	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030	STAMPS AND REGISTRATION						02	STAMPS-NON-JUDICIAL			102	EXPENSES ON SALE OF STAMPS										01	EXPENSES ON SALE OF STAMPS

			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004292	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 273	21/09/2020	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004293	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 165	23/09/2020	2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004294	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 166	23/09/2020	1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004295	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 167	23/09/2020	3600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004296	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 168	23/09/2020	720 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004297	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 169	23/09/2020	240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004298	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 170	23/09/2020	4000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004299	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 171	23/09/2020	400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004300	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 172	23/09/2020	2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004301	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 173	23/09/2020	4940 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004302	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 174	23/09/2020	910 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004390	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 175	23/09/2020	5000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004392	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 276	21/09/2020	700 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS
			0000 00 NO DETAILED HEAD												
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202004393	01/09/2020	N	DC03	D	Misc. Vouchers	2100	2030 STAMPS AND REGISTRATION	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 278	21/09/2020	300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01	EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 279 22/09/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042394 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 280 22/09/2020 3000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042243 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 59 14/09/2020 960 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042245 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 61 14/09/2020 180 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042246 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 62 14/09/2020 1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042247 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 63 15/09/2020 1040 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042248 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 64 15/09/2020 5720 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042249 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 65 15/09/2020 400 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042250 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 66 15/09/2020 2000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042251 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 67 15/09/2020 720 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042252 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 68 15/09/2020 7800 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042253 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 69 15/09/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042255 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 71 15/09/2020 240 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042244 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 60 14/09/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042254 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS

				0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT	V 70	15/09/2020	64	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	
VN092020042268	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 84	17/09/2020	468	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042314	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	001 DIRECTION AND ADMINISTRATION	22 REVENUE AND REHABILITATI NT	V 200	24/09/2020	6000	21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020042274	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 90	18/09/2020	203	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042307	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 180	23/09/2020	400	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042308	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 181	23/09/2020	300	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042338	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 224	15/09/2020	36	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042344	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 230	16/09/2020	200	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042356	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 242	18/09/2020	208	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042391	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 277	21/09/2020	64	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042396	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 282	22/09/2020	32	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042399	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 285	22/09/2020	136	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042400	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 286	22/09/2020	200	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042410	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT	V 296	24/09/2020	252	21072 TREASURY OFFICER,TREASURY,,DERA BASSI	01 EXPENSES ON SALE OF STAMPS
VN092020042411	01/09/2020	N DC03 D Misc. Vouchers	2100 2030 STAMPS AND REGISTRATION			01 STAMPS-JUDICIAL		102 EXPENSES ON SALE OF STAMPS						01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042413 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 297 24/09/2020 96 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042415 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 299 24/09/2020 272 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042417 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 301 24/09/2020 64 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042371 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 303 24/09/2020 36 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042376 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 257 29/09/2020 200 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042382 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 262 30/09/2020 160 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042426 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 268 21/09/2020 36 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042435 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 312 28/09/2020 388 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042438 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 321 30/09/2020 36 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042448 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 324 30/09/2020 72 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042469 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 5 01/09/2020 300 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042496 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 16 02/09/2020 600 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042509 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 53 09/09/2020 32 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020042515 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 22 REVENUE AND REHABILITATI NT V 113 01/09/2020 32 21072 TREASURY OFFICER,TREASURY,,DERA BASSI 01 EXPENSES ON SALE OF STAMPS

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 119 02/09/2020 272 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

VN09202004251G 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 120 02/09/2020 107 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

VN09202004251H 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 125 03/09/2020 83 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

VN09202004253J 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 139 07/09/2020 32 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

VN09202004254K 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 150 08/09/2020 75 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

VN09202004255L 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 159 09/09/2020 88 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

VN09202004255M 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 163 09/09/2020 68 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

VN09202004256N 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 186 10/09/2020 1000 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

VN09202004256P 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 191 10/09/2020 32 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

VN09202004257Q 01/09/2020 N DC03 D Misc. Vouchers 2100 2030 STAMPS AND REGISTRATION 01 STAMPS-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 194 10/09/2020 150 21072 TREASURY OFFICER,TREASURY,,DERA BASSI

VN09202000011R 01/09/2020 N DC03 D Misc. Vouchers 2100 2216 HOUSING 02 URBAN HOUSING 50 OTHER CHARGES 190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS 01 ASSISTANCE TO PUNJAB URBAN DEVELOPMENT AUTHORITY
0000 99 NO DETAILED HEAD 35 HOUSING AND URBAN DEVELOP NT V 1 17/09/2020 195140000 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

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

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VN09202004260	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 65	18/09/2020	1800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004260	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 66	18/09/2020	1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004260	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 68	18/09/2020	800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004260	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 69	21/09/2020	900 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004265	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 116	30/09/2020	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004268	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 3	08/09/2020	0 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004269	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 6	02/09/2020	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004261	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 8	02/09/2020	360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004262	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 9	02/09/2020	1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 10	02/09/2020	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004264	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 11	02/09/2020	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004265	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 12	02/09/2020	2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004267	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 14	02/09/2020	100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS

VN09202004669 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 16	04/09/2020	1600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004670 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 17	04/09/2020	800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004671 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 18	04/09/2020	4000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004672 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 19	04/09/2020	1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004580 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 41	11/09/2020	2400 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004581 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 42	11/09/2020	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004583 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 44	11/09/2020	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004584 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 45	14/09/2020	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004585 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 46	14/09/2020	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004587 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 48	14/09/2020	100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004588 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 49	15/09/2020	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004601 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 62	18/09/2020	150 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004606 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 67	18/09/2020	300 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004617 01/09/2020 N DC03 D Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 78	22/09/2020	5000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS

VN09202004618	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 79	22/09/2020	10200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004625	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 86	28/09/2020	1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004627	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 88	28/09/2020	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004628	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 89	28/09/2020	200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004631	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 92	28/09/2020	70 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004636	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 97	28/09/2020	250 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004645	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 106	30/09/2020	500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004646	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 107	30/09/2020	144 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004654	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 115	30/09/2020	1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004656	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 117	30/09/2020	100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004660	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 7	02/09/2020	650 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004666	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 13	02/09/2020	48 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004668	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 15	04/09/2020	1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS
VN09202004673	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 20	04/09/2020	100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 EXPENSES ON SALE OF STAMPS

VN09202004268	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 35	09/09/2020	1600	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004257	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 36	11/09/2020	400	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004257	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 40	11/09/2020	20	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004258	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 43	11/09/2020	48	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004266	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 47	14/09/2020	150	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004259	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 51	15/09/2020	48	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004259	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 54	15/09/2020	350	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004260	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 STAMPS-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 61	16/09/2020	2218	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004269	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 70	21/09/2020	408	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004261	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 71	22/09/2020	272	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004262	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 72	22/09/2020	2600	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004262	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 73	22/09/2020	6000	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 74	22/09/2020	4600	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN09202004264	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02 STAMPS-NON-JUDICIAL	50 OTHER CHARGES	102 EXPENSES ON SALE OF STAMPS	22 REVENUE AND REHABILITATI NT V 75	22/09/2020	2400	01 EXPENSES ON SALE OF STAMPS 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

VN092020042615 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 76 22/09/2020 2500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042616 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 77 22/09/2020 700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042619 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 80 22/09/2020 360 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042620 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 81 22/09/2020 600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042621 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 82 22/09/2020 320 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042622 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 83 22/09/2020 236 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042623 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 84 22/09/2020 1340 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042624 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 85 28/09/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042626 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 87 28/09/2020 780 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042629 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 90 28/09/2020 4500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042630 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 91 28/09/2020 1200 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042632 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 93 28/09/2020 140 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 94	28/09/2020	1800	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 95	28/09/2020	1500	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 96	28/09/2020	4000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 98	28/09/2020	3600	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 99	28/09/2020	200	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 100	30/09/2020	216	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 101	30/09/2020	1300	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 102	30/09/2020	1000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 103	30/09/2020	2400	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 104	30/09/2020	1500	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 105	30/09/2020	216	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 108	30/09/2020	844	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 109	30/09/2020	620	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004263	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT V 110	30/09/2020	1000	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS

VN09202004265	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	111	30/09/2020	2000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004265	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	112	30/09/2020	1500	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004265	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	113	30/09/2020	700	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004265	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	114	30/09/2020	1395	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004267	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	21	04/09/2020	2000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004267	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	22	07/09/2020	3000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004267	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	23	07/09/2020	1036	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004267	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	24	07/09/2020	1500	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004267	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	25	07/09/2020	72	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004267	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	26	07/09/2020	1000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004268	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	27	09/09/2020	1472	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004268	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	28	09/09/2020	2100	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004268	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	29	09/09/2020	2000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS
VN09202004268	01/09/2020	N	DC03	D	Misc. Vouchers	2200 2030 STAMPS AND REGISTRATION 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	02	STAMPS-NON-JUDICIAL	50	OTHER CHARGES	102	EXPENSES ON SALE OF STAMPS	22	REVENUE AND REHABILITATI NT	V	30	09/09/2020	2100	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	EXPENSES ON SALE OF STAMPS

VN09202004268 4 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 31 09/09/2020 896 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004268 5 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 32 09/09/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004268 6 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 33 09/09/2020 3140 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004268 7 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 34 09/09/2020 1500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004257 6 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 37 11/09/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004257 7 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 38 11/09/2020 3000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004257 8 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 39 11/09/2020 2500 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004258 9 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 50 15/09/2020 2100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004259 1 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 52 15/09/2020 1100 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004259 2 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 53 15/09/2020 800 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004259 4 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 55 15/09/2020 388 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004259 5 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 56 16/09/2020 1700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004259 6 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 57 16/09/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202004259 7 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 50 OTHER CHARGES 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 58 16/09/2020 660 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042598 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 59 16/09/2020 700 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042599 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 60 16/09/2020 288 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042602 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 63 18/09/2020 1000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020042603 01/09/2020 N DC03 D Misc. Vouchers 2200 2030 STAMPS AND REGISTRATION 02 STAMPS-NON-JUDICIAL 102 EXPENSES ON SALE OF STAMPS 01 EXPENSES ON SALE OF STAMPS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 64 18/09/2020 2000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020000119 01/09/2020 N DC03 E Abstract Contingent Bill 2100 4216 CAPITAL OUTLAY ON HOUSING 01 GOVERNMENT RESIDENTIAL BUILDINGS 106 GENERAL POOL ACCOMMODATION 05 CONSTRUCTION OF FLATS/GUEST HOUSE/HOUSES FOR MINISTERS/SENIOR OFFICERS/GOVERNMENT EMPLOYEES IN SECTOR 39, CHANDIGARH PAYMENT OF
GROUND RENT TO UNION TERRITORY ADMINISTRATION, CHANDIGARH. 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 35 HOUSING AND URBAN DEVELOP NT V 1 14/09/2020 1955346 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB, ,MOHALI

VN092020059001 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 20 01/09/2020 19081 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020059894 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 13 01/09/2020 787 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020059890 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30 VIGILANCE NT V 9 01/09/2020 12880 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020059889 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 8 01/09/2020 496 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020059888 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30 VIGILANCE NT V 7 01/09/2020 49550 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020059885 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 02 WAGES 30 VIGILANCE NT V 4 01/09/2020 9690 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020059909 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 30 VIGILANCE NT V 28 01/09/2020 46000 01071 SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020059908	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	27	01/09/2020	11600	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059907	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	26	01/09/2020	4600	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059906	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	25	01/09/2020	19303	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059905	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	24	01/09/2020	89805	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059904	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	23	01/09/2020	1642	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059903	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	22	01/09/2020	16316	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059902	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	21	01/09/2020	22000	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059895	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	14	01/09/2020	53300	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059900	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	19	01/09/2020	51500	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059899	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	18	01/09/2020	17890	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059898	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	17	01/09/2020	1786	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059897	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	16	01/09/2020	14207	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
VN092020059896	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2062 VIGILANCE	0000 99 NO DETAILED HEAD	3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	92 TELEPHONE	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT	V	15	01/09/2020	1533	01071	SENIOR SUPRINTENDENT OF POLICE,VIGILENCE BUREAU , AMRITSAR RANGE,AMRITSAR	02 VIGILANCE BUREAU
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC		SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC

CCO_ CCO

VN092020062623	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 41	25/09/2020	4773	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062619	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	01 HOME GUARDS URBAN AND RURAL WING	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 37	10/09/2020	1330	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062629	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 47	25/09/2020	6682	01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062607	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 25	02/09/2020	781142	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062608	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 26	02/09/2020	136836	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062624	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	10 POL OF OFFICE VEHICLES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 42	25/09/2020	6560	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062618	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 36	10/09/2020	7260	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062616	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 34	10/09/2020	2500	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062605	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 23	02/09/2020	889252	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062604	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 22	02/09/2020	957656	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062603	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 21	02/09/2020	752444	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062602	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 20	02/09/2020	889252	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020062601	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0100	2070 OTHER ADMINISTRATIVE SERVICES	00 NO SUB MAJOR HEAD	107 HOME GUARDS	02 HOME GUARDS BORDER WING	02 WAGES	0000 00 NO DETAILED HEAD	12 HOME AFFAIRS	NT V 19	02/09/2020	855050	01083 BATTALION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	

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

VN0920200625O9 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 7 02/09/2020 14004 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626I7 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 35 10/09/2020 9390 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626I2 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 30 02/09/2020 2919364 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626I1 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 29 02/09/2020 2560845 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626I0 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 28 02/09/2020 14710638 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626O9 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 27 02/09/2020 8157771 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626O6 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 24 02/09/2020 2201403 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626J0 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 48 25/09/2020 1330 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626I8 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 46 25/09/2020 13626 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626I7 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 45 25/09/2020 9245 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626I6 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 44 25/09/2020 31946 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200626I5 01/09/2020 N DC03 F Fully vouched Contingent Bill 0100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 43 25/09/2020 12360 01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200000O8 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30 VIGILANCE NT V 8 25/09/2020 52365 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000O7 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 30 VIGILANCE NT V 7 25/09/2020 233189 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN09202000006 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 30 VIGILANCE NT V 6 10/09/2020 106237 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN09202000002 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 02 WAGES 30 VIGILANCE NT V 2 02/09/2020 10985 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN09202000001 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 02 WAGES 30 VIGILANCE NT V 1 02/09/2020 6796 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN09202000009 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 9 25/09/2020 12449 02025 SUPRINTENDENT OF POLICE,VIGILANCE BUREAU, BATHINDA,BATHINDA
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN09202042719 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 20 25/09/2020 729 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042718 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 19 25/09/2020 8357 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042717 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 18 10/09/2020 9694 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042716 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 17 10/09/2020 16570 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042713 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 14 03/09/2020 4782941 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042710 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 11 03/09/2020 1594686 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042709 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 10 03/09/2020 10721970 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042714 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 15 10/09/2020 10602 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202042715 01/09/2020 N DC03 F Fully vouched Contingent Bill 0200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 16 10/09/2020 2926 02046 DISTRICT COMMANDER,, BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000071 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2062 VIGILANCE 99 NO SUBMAJOR HEAD 102 LOKPAL 01 LOKPAL
0000 99 NO DETAILED HEAD 02 WAGES 30 VIGILANCE NT V 2 01/09/2020 120910 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN09202000090	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	92 TELEPHONE	102 LOKPAL	30 VIGILANCE	NT C 21	10/09/2020	496 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 LOKPAL
VN09202000092	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	92 TELEPHONE	102 LOKPAL	30 VIGILANCE	NT C 23	10/09/2020	458 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 LOKPAL
VN09202000096	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	94 WATER CHARGES	102 LOKPAL	30 VIGILANCE	NT V 27	25/09/2020	4528 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 LOKPAL
VN09202000091	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	92 TELEPHONE	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 22	10/09/2020	1435 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH	01 VIGILANCE DEPARTMENT HEADQUARTER OFFICE
VN09202000098	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	102 LOKPAL	30 VIGILANCE	NT V 29	25/09/2020	10699 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 LOKPAL
VN09202000099	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	92 TELEPHONE	102 LOKPAL	30 VIGILANCE	NT V 30	25/09/2020	5341 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 LOKPAL
VN09202000100	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	102 LOKPAL	30 VIGILANCE	NT C 31	28/09/2020	6359 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 LOKPAL
VN09202000097	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	94 WATER CHARGES	102 LOKPAL	30 VIGILANCE	NT V 28	25/09/2020	11969 03495 SUPERINTENDENT,LOKPAL, PUNJAB, CHANDIGARH,CHANDIGARH	01 LOKPAL
VN09202042824	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	08 FINANCE	NT V 105	22/09/2020	814 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH	01 DIRECTION
VN09202042825	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	08 FINANCE	NT V 106	22/09/2020	36051 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH	01 DIRECTION
VN09202042826	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	08 FINANCE	NT V 107	22/09/2020	3750 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH	01 DIRECTION
VN09202042785	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	08 FINANCE	NT V 85	10/09/2020	414 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202042786	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	08 FINANCE	NT V 86	10/09/2020	389 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202042770	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES 0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	08 FINANCE	NT V 51	03/09/2020	15003 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020042771 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 08 FINANCE NT V 52 03/09/2020 26822 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020042845 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 08 FINANCE NT V 126 25/09/2020 3715 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020042846 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 08 FINANCE NT V 127 25/09/2020 3715 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020042847 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 08 FINANCE NT V 128 25/09/2020 2786 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020042848 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 08 FINANCE NT V 129 25/09/2020 3717 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020042849 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 08 FINANCE NT V 130 25/09/2020 3252 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020042850 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 08 FINANCE NT V 131 25/09/2020 3467 03353 SUPERINTENDENT,PENSION & WELFARE OF PENSIONERS, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 01 DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020042803 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 08 FINANCE NT V 71 07/09/2020 20846 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020042804 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 08 FINANCE NT V 72 07/09/2020 26590 03083 BUDGET AND ESTABLISHMENT OFFICER,VIGILANCE DEPARTMENT, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 02 DIRECTORATE OF PUBLIC ENTERPRISES AND DISINVESTMENT
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020042836 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 23 COST OF RATION 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 10 GENERAL ADMINISTRATION NT V 117 25/09/2020 9191 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092020042837 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 10 GENERAL ADMINISTRATION NT V 118 25/09/2020 967 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092020042840 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 10 GENERAL ADMINISTRATION NT V 121 25/09/2020 353 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092020042841 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 23 COST OF RATION 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 10 GENERAL ADMINISTRATION NT V 122 25/09/2020 4041 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN092020042842 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 23 COST OF RATION 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 10 GENERAL ADMINISTRATION NT V 123 25/09/2020 2973 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA

3301 DIRECTOR, HOSPITALITY,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCD
VN092020042843	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	92	TELEPHONE	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 124	25/09/2020	388	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042844	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 125	25/09/2020	76600	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042859	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	92	TELEPHONE	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 140	25/09/2020	360	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042864	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	23	COST OF RATION	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 145	25/09/2020	8528	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042865	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	23	COST OF RATION	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 146	25/09/2020	5600	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042866	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	92	TELEPHONE	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 147	25/09/2020	3074	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042867	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	92	TELEPHONE	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 148	25/09/2020	1881	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042868	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	23	COST OF RATION	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 149	25/09/2020	8763	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042869	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 150	25/09/2020	12050	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042873	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	23	COST OF RATION	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 154	28/09/2020	2482	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042874	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	23	COST OF RATION	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.	10	GENERAL ADMINISTRATION	NT	V 155	28/09/2020	3897	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	00	NO DETAILED HEAD		
VN092020042878	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.									04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN					

						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042781	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	159	29/09/2020	56499	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042813	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	62	03/09/2020	1649879	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042787	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	81	10/09/2020	120018	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042788	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	94	WATER CHARGES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	87	10/09/2020	5776	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042838	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	94	WATER CHARGES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	88	10/09/2020	7799	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042839	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	92	TELEPHONE	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	119	25/09/2020	1063	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042854	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	92	TELEPHONE	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	120	25/09/2020	5057	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042854	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	92	TELEPHONE	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	135	25/09/2020	2012	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042871	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	152	25/09/2020	133543	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042880	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	161	29/09/2020	19188	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042881	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	162	29/09/2020	2605	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042876	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	157	29/09/2020	31225	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													02 LEGISLATORS HOSTEL CANTEEN
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042877	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	158	29/09/2020	25646	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													02 LEGISLATORS HOSTEL CANTEEN
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042862	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	23	COST OF RATION	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V	143	25/09/2020	8582	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
						0000 00 NO DETAILED HEAD													02 LEGISLATORS HOSTEL CANTEEN
						3301 DIRECTOR, HOSPITALITY,PUNJAB,													
VN092020042863	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.									02 LEGISLATORS HOSTEL CANTEEN

							0000 00 NO DETAILED HEAD												
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042879	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	23	COST OF RATION	10	GENERAL ADMINISTRATION	NT	V 144	25/09/2020	7113	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							0000 00 NO DETAILED HEAD												
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042882	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V 160	29/09/2020	59059	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							0000 00 NO DETAILED HEAD												04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042882	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V 163	29/09/2020	76369	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							0000 00 NO DETAILED HEAD												04 VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042870	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	23	COST OF RATION	115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,	10	GENERAL ADMINISTRATION	NT	V 151	25/09/2020	2807	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							0000 00 NO DETAILED HEAD												05 OTHER DEPARTMENTAL CANTEENS
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042851	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			106	CIVIL DEFENCE							01 CIVIL DEFENCE
							0000 00 NO DETAILED HEAD			10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V 132	25/09/2020	22586	03081	ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
							2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020042783	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
							0000 00 NO DETAILED HEAD			94	WATER CHARGES	10	GENERAL ADMINISTRATION	NT	V 83	10/09/2020	18650	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042784	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
							0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V 84	10/09/2020	69080	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042810	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
							0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V 78	10/09/2020	24960	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042811	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
							0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V 79	10/09/2020	63720	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042812	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
							0000 00 NO DETAILED HEAD			92	TELEPHONE	10	GENERAL ADMINISTRATION	NT	V 80	10/09/2020	1875	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042814	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
							0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V 82	10/09/2020	22770	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042789	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
							0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V 89	10/09/2020	40830	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042790	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
							0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V 90	10/09/2020	27350	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042791	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
							0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V 91	10/09/2020	79520	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
							3301 DIRECTOR, HOSPITALITY,PUNJAB,												
VN092020042792	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 2070 OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD			115	GUEST HOUSES, GOVERNMENT HOSTELS ETC.,							03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA

0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 10 GENERAL ADMINISTRATION NT V 92 10/09/2020 31640 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 10 GENERAL ADMINISTRATION NT V 93 10/09/2020 60710 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 10 GENERAL ADMINISTRATION NT V 115 24/09/2020 17267 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 115 GUEST HOUSES, GOVERNMENT HOSTELS ETC. 10 GENERAL ADMINISTRATION NT V 116 25/09/2020 354 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 03 CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 107 HOME GUARDS 12 HOME AFFAIRS NT V 112 24/09/2020 2591 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 95 10/09/2020 62688 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 94 WATER CHARGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 94 10/09/2020 3706 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 107 HOME GUARDS 12 HOME AFFAIRS NT V 133 25/09/2020 14622 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 107 HOME GUARDS 12 HOME AFFAIRS NT V 134 25/09/2020 24590 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 107 HOME GUARDS 12 HOME AFFAIRS NT V 137 25/09/2020 8492 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 107 HOME GUARDS 12 HOME AFFAIRS NT V 138 25/09/2020 22369 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 107 HOME GUARDS 12 HOME AFFAIRS NT V 139 25/09/2020 24954 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 107 HOME GUARDS 12 HOME AFFAIRS NT V 141 25/09/2020 20561 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 107 HOME GUARDS 12 HOME AFFAIRS NT V 142 25/09/2020 3823 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH 01 HOME GUARDS URBAN AND RURAL WING

VN09202004279 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS

0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 153 28/09/2020 24645 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020042832 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 113 24/09/2020 4005 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020042855 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 136 25/09/2020 11314 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020042802 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 08 HIRING OF VEHICLES FOR OFFICE USE 08 FINANCE NT V 70 07/09/2020 123200 03463 DEPUTY DIRECTOR,INSTITUTE OF FINANCE AND BANKING PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020042818 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 03 DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING 02 WAGES 08 FINANCE NT V 99 16/09/2020 71732 03081 ASSISTANT COLLECTOR,F&A CUM ADMINISTRATIVE OFFICE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059492 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 14 COMPUTER CELL OF PUNJAB STATE PLANNING BOARD STAFF, EQUIPMENT AND CONSUMABLE ETC.
0000 00 NO DETAILED HEAD 02 WAGES 19 PLANNING NT V 29 08/09/2020 22162 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059485 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 02 WAGES 19 PLANNING NT V 22 03/09/2020 10721 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059495 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 02 WAGES 19 PLANNING NT V 32 08/09/2020 71940 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059501 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 38 11/09/2020 12258 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059502 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 39 11/09/2020 5857 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059512 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 92 TELEPHONE 19 PLANNING NT V 49 18/09/2020 71954 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059513 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 17 HOSPITALITY AND ENTERTAINMENT 19 PLANNING NT V 50 18/09/2020 4800 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059514 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 51 18/09/2020 6018 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059516 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 19 PLANNING NT V 53 25/09/2020 33022 03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059517 01/09/2020 N DC03 F Fully vouched Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 101 NITI AAYOG 02 STRENGTHENING OF PLANNING MACHINERY IN THE STATE

											0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF OFFICE VEHICLES			19	PLANNING	NT	V	54	25/09/2020	35437	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH		
VN092020059518	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF OFFICE VEHICLES	101	NITI AAYOG	19	PLANNING	NT	V	55	25/09/2020	31372	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	02	STRENGTHENING OF PLANNING MACHINERY IN THE STATE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020059519	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	10	POL OF OFFICE VEHICLES	101	NITI AAYOG	19	PLANNING	NT	V	56	28/09/2020	10915	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	02	STRENGTHENING OF PLANNING MACHINERY IN THE STATE
VN092020059499	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	WAGES	101	NITI AAYOG	19	PLANNING	NT	V	36	10/09/2020	423546	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	02	STRENGTHENING OF PLANNING MACHINERY IN THE STATE
VN092020059506	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	09	REPAIR AND MAINTENANCE OF STAFF CARS	092	OTHER OFFICES	08	FINANCE	NT	V	43	18/09/2020	5855	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
VN092020059507	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10	POL OF OFFICE VEHICLES	092	OTHER OFFICES	08	FINANCE	NT	V	44	18/09/2020	10992	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
VN092020059508	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	10	POL OF OFFICE VEHICLES	092	OTHER OFFICES	08	FINANCE	NT	V	45	18/09/2020	16487	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
VN092020059510	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	92	TELEPHONE	092	OTHER OFFICES	08	FINANCE	NT	V	47	18/09/2020	1401	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
VN092020059511	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	13	OFFICE EXPENSES	092	OTHER OFFICES	08	FINANCE	NT	V	48	18/09/2020	9186	03312	DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	01	DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
VN092020059503	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	27	MINOR WORKS	101	NITI AAYOG	19	PLANNING	NT	V	40	15/09/2020	58999	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01	PLANNING BOARD
VN092020059505	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	92	TELEPHONE	101	NITI AAYOG	19	PLANNING	NT	V	42	17/09/2020	18569	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01	PLANNING BOARD
VN092020059515	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0300	3451	SECRETARIAT - ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	27	MINOR WORKS	101	NITI AAYOG	19	PLANNING	NT	V	52	18/09/2020	125499	03300	S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01	PLANNING BOARD

VN092020059520	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	27 MINOR WORKS	101 NITI AAYOG	19 PLANNING	NT V 57	28/09/2020	725970	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	01 PLANNING BOARD
VN092020059494	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19 PLANNING	NT V 31	08/09/2020	22000	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	06 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD
VN092020059497	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	36 GRANTS-IN-AID (NON-SALARY)	092 OTHER OFFICES	08 FINANCE	NT V 34	08/09/2020	37281	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	09 6TH PUNJAB FINANCE COMMISSION
VN092020059493	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	101 NITI AAYOG	19 PLANNING	NT V 30	08/09/2020	22000	03300 S.O.(A),PLANNING BOARD, PUNJBA,CHANDIGARH	26 ENGAGEMENT OF YOUNG PROFESSIONALS FOR PUNJAB STATE PLANNING BOARD
VN092020059509	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0300 3451 SECRETARIAT - ECONOMIC SERVICES 0000 01 PURCHASE OF COMPUTER RELATED HARDWARE 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	800 OTHER EXPENDITURE	08 FINANCE	NT V 46	18/09/2020	204493	03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH	98 COMPUTERIZATION IN THE STATE
VN092020042899	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 17	25/09/2020	3340	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 CIVIL DEFENCE
VN092020042900	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 18	25/09/2020	19480	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 HOME GUARDS URBAN AND RURAL WING
VN092020042901	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	107 HOME GUARDS	12 HOME AFFAIRS	NT V 19	25/09/2020	1018	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 HOME GUARDS URBAN AND RURAL WING
VN092020042902	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 20	25/09/2020	23950	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 HOME GUARDS URBAN AND RURAL WING
VN092020042897	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 15	03/09/2020	12547218	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 HOME GUARDS URBAN AND RURAL WING
VN092020042898	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0400 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 16	03/09/2020	19986134	04092 DISTRICT COMMANDER,PUNJAB HOME GUARD, FARIDKOT,FARIDKOT	01 HOME GUARDS URBAN AND RURAL WING
VN092020042905	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0500 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 3	03/09/2020	6736759	05028 DISTRICT COMMANDER,PUNJAB HOME GUARD,FATEHGARH SAHIB	01 HOME GUARDS URBAN AND RURAL WING
VN092020000024	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 15	18/09/2020	4850	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN092020000025	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 16	18/09/2020	53307	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU

VN09202000026	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	13 OFFICE EXPENSES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 17	18/09/2020	445	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000027	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	93 ELECTRICITY CHARGES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 18	22/09/2020	9430	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000023	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	13 OFFICE EXPENSES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 14	18/09/2020	1233	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000022	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	13 OFFICE EXPENSES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 13	18/09/2020	4478	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000020	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 11	18/09/2020	1774	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000019	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 10	18/09/2020	59555	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000018	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	13 OFFICE EXPENSES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 9	18/09/2020	2635	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000017	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	92 TELEPHONE	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 8	16/09/2020	4974	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000011	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	02 WAGES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 2	01/09/2020	6591	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000016	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 7	08/09/2020	8563	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000028	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	13 OFFICE EXPENSES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 19	28/09/2020	4830	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	02 VIGILANCE BUREAU
VN09202000021	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2062 VIGILANCE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	13 OFFICE EXPENSES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 12	18/09/2020	1860	06071 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU , FEROZEPUR,FEROZEPUR	98 COMPUTERIZATION IN THE STATE
VN09202042936	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	94 WATER CHARGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 28	10/09/2020	2940	06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 HOME GUARDS URBAN AND RURAL WING
VN09202042928	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 20	03/09/2020	421426	06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 HOME GUARDS URBAN AND RURAL WING

VN092020042927 01/09/2020 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 19	03/09/2020	16707764 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042925 01/09/2020 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 17	02/09/2020	13268910 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	02 HOME GUARDS BORDER WING
VN092020042926 01/09/2020 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 18	02/09/2020	318714 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	02 HOME GUARDS BORDER WING
VN092020042939 01/09/2020 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 31	25/09/2020	9676 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042933 01/09/2020 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 25	03/09/2020	14241968 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	02 HOME GUARDS BORDER WING
VN092020042934 01/09/2020 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 26	03/09/2020	391386 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	02 HOME GUARDS BORDER WING
VN092020042935 01/09/2020 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 27	10/09/2020	17550 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	02 HOME GUARDS BORDER WING
VN092020042937 01/09/2020 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 29	10/09/2020	15580 06072 COMMANDER,6TH BATALLION,FAZILKA,FEROZEPUR	02 HOME GUARDS BORDER WING
VN092020042941 01/09/2020 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 33	29/09/2020	6590 06069 DISTRICT COMMANDER,PUNJAB HOME GUARD , FEROZEPUR,FEROZEPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042940 01/09/2020 N DC03 F Fully vouched Contingent Bill	0600 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 32	25/09/2020	25797 06066 BATALLION COMMANDER,5TH BATALLION PUNJAB HOME GUARD,FEROZEPUR	02 HOME GUARDS BORDER WING
VN092020042997 01/09/2020 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 56	25/09/2020	2924 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01 HOME GUARDS URBAN AND RURAL WING
VN092020042961 01/09/2020 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 20	03/09/2020	5873678 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	02 HOME GUARDS BORDER WING
VN092020042962 01/09/2020 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 21	03/09/2020	6676014 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	02 HOME GUARDS BORDER WING
VN092020042963 01/09/2020 N DC03 F Fully vouched Contingent Bill	0700 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 22	03/09/2020	326204 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR	02 HOME GUARDS BORDER WING

VN09202004296 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 55 25/09/2020 8745 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004296 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 55 25/09/2020 8745 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004965 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 23 03/09/2020 1899272 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004965 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 24 03/09/2020 1768592 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004966 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 25 03/09/2020 1684140 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004967 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 26 03/09/2020 1616238 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004968 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 27 03/09/2020 1636090 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004988 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 47 10/09/2020 260 07039 BN COMMANDER,IST BN, PUNJAB HOME GUARD, GURDASPUR,GURDASPUR 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004969 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 28 03/09/2020 1705636 07042 BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004984 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 43 03/09/2020 700877 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004983 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 42 03/09/2020 2887317 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004982 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 41 03/09/2020 3420200 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004981 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 40 03/09/2020 3112382 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004980 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 39 03/09/2020 2359938 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004979 01/09/2020 N DC03 F Fully vouched Contingent Bill 0700 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 38 03/09/2020 2300360 07040 DISTRICT COMMANDER,GURDASPUR,GURDASPUR 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020042978	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	37	03/09/2020	3420200	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	HOME GUARDS URBAN AND RURAL WING
VN092020042977	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	36	03/09/2020	3420200	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	HOME GUARDS URBAN AND RURAL WING
VN092020042976	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	35	03/09/2020	3420200	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	HOME GUARDS URBAN AND RURAL WING

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020042989	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	48	10/09/2020	1202	07042	BN COMMANDER,2ND BN PUNJAB HOME GUARD, BATALA,GURDASPUR	02	HOME GUARDS BORDER WING
VN092020042995	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	106	CIVIL DEFENCE	12	HOME AFFAIRS	NT	V	54	25/09/2020	3372	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	CIVIL DEFENCE
VN092020042994	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0700	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	53	25/09/2020	15113	07040	DISTRICT COMMANDER,GURDASPUR,GURDASPUR	01	HOME GUARDS URBAN AND RURAL WING
VN092020063411	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	19	28/09/2020	15789	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN092020063412	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	20	28/09/2020	15433	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN092020042998	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	4	03/09/2020	1517025	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN092020042999	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	5	03/09/2020	2052060	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN092020043000	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	6	03/09/2020	2720631	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN092020043001	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0800	2070	OTHER ADMINISTRATIVE SERVICES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	7	03/09/2020	2726154	08052	COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING

VN09202004306	2	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	8	03/09/2020	2736080	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN09202004306	3	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	9	03/09/2020	2689732	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN09202004306	4	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	10	03/09/2020	2736080	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN09202004306	5	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	11	03/09/2020	2594342	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN09202004306	9	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	12	03/09/2020	2736080	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN09202004306	10	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	13	03/09/2020	2287243	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN09202004306	11	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	14	03/09/2020	2297071	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN09202004306	12	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0800 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	15	03/09/2020	940669	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR	01	HOME GUARDS URBAN AND RURAL WING
VN09202000035		01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	10	POL OF OFFICE VEHICLES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	13	25/09/2020	38189	09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02	VIGILANCE BUREAU
VN09202000034		01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	92	TELEPHONE	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	12	24/09/2020	1715	09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02	VIGILANCE BUREAU
VN09202000033		01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	02	WAGES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	11	22/09/2020	12319	09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02	VIGILANCE BUREAU
VN09202000030		01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	92	TELEPHONE	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	8	14/09/2020	1000	09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02	VIGILANCE BUREAU
VN09202000036		01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	10	POL OF OFFICE VEHICLES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	14	25/09/2020	34144	09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02	VIGILANCE BUREAU
VN09202000040		01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	13	OFFICE EXPENSES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	18	29/09/2020	6420	09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02	VIGILANCE BUREAU

VN09202000039	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2062 VIGILANCE 0000 00 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 17	25/09/2020	18892 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02 VIGILANCE BUREAU
VN09202000038	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2062 VIGILANCE 0000 00 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 16	25/09/2020	42628 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02 VIGILANCE BUREAU
VN09202000037	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2062 VIGILANCE 0000 00 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 15	25/09/2020	46197 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02 VIGILANCE BUREAU
VN09202000029	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2062 VIGILANCE 0000 00 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	92 TELEPHONE	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 7	14/09/2020	1940 09111 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, JALANDHAR,JALANDHAR	02 VIGILANCE BUREAU
VN09202043036	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 18	03/09/2020	2683149 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202043037	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 19	03/09/2020	2125986 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202043038	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 20	03/09/2020	1786655 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202043039	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 21	03/09/2020	2462472 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202043040	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 22	03/09/2020	2520673 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202043035	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 17	03/09/2020	2257266 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202043018	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 28	25/09/2020	600 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202043017	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 27	25/09/2020	19491 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202043016	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 26	25/09/2020	15422 09109 DIVISIONAL COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202043043	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	106 CIVIL DEFENCE	12 HOME AFFAIRS	NT V 25	10/09/2020	148 09110 DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 CIVIL DEFENCE

VN09202004303	4 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 16	03/09/2020	1504844	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004303	3 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 15	03/09/2020	2696356	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004304	1 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 23	03/09/2020	1360840	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004303	1 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 13	03/09/2020	2939085	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004303	0 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 12	03/09/2020	973869	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004303	2 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	0900 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 14	03/09/2020	3156419	09110	DISTRICT COMMANDER,PUNJAB HOME GUARD, JALANDHAR,JALANDHAR	01 HOME GUARDS URBAN AND RURAL WING
VN09202004304	4 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1000 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 6	25/09/2020	10836	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004305	0 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1000 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 4	03/09/2020	8203618	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004304	6 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1000 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	107 HOME GUARDS	12 HOME AFFAIRS	NT V 8	25/09/2020	1198	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004304	5 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1000 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 7	25/09/2020	10090	10044	DISTRICT COMMANDER,PUNJAB HOME GUARD, KAPURTHALA,KAPURTHALA	01 HOME GUARDS URBAN AND RURAL WING
VN09202012046	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 13	25/09/2020	20231	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU
VN09202012047	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 14	25/09/2020	15921	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU
VN09202012048	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	92 TELEPHONE	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 15	25/09/2020	6662	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU
VN09202012053	01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2062 VIGILANCE 0000 99 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99 NO SUBMAJOR HEAD	02 WAGES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 5	02/09/2020	9176	11032	SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU

VN09202001205	6 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2062 VIGILANCE 0000 00 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	02	WAGES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	8	09/09/2020	5239	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU
VN09202001205	7 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2062 VIGILANCE 0000 00 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	93	ELECTRICITY CHARGES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	9	10/09/2020	12810	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU
VN09202001205	8 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2062 VIGILANCE 0000 00 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	92	TELEPHONE	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	10	10/09/2020	1032	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU
VN09202001204	4 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2062 VIGILANCE 0000 00 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	10	POL OF OFFICE VEHICLES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	11	25/09/2020	30616	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU
VN09202001204	5 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2062 VIGILANCE 0000 00 NO DETAILED HEAD 3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH	99	NO SUBMAJOR HEAD	10	POL OF OFFICE VEHICLES	105	OTHER VIGILANCE AGENCIES	30	VIGILANCE	NT	V	12	25/09/2020	30028	11032 SENIOR SUPRINTENDENT OF POLICE,VIGILANCE BUREAU(PB.),LUDHIANA RANGE,,LUDHIANA	02 VIGILANCE BUREAU
VN09202004306	4 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	32	25/09/2020	3404	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004307	7 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	13	02/09/2020	2113859	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004306	3 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	31	25/09/2020	5273	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004306	1 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	29	25/09/2020	8365	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004306	0 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	28	25/09/2020	5517	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004305	9 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	27	25/09/2020	5032	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004305	8 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	26	25/09/2020	5106	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004305	7 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	25	25/09/2020	5153	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING
VN09202004305	6 01/09/2020	N	DC03	F	Fully vouched	Contingent Bill	1100 2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	107	HOME GUARDS	12	HOME AFFAIRS	NT	V	24	25/09/2020	5871	11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA	01 HOME GUARDS URBAN AND RURAL WING

VN092020043054 01/09/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 22 25/09/2020 9061 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020043055 01/09/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 23 25/09/2020 5120 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020043053 01/09/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 21 25/09/2020 2040 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020043052 01/09/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 09 REPAIR AND MAINTENANCE OF STAFF CARS 12 HOME AFFAIRS NT V 20 25/09/2020 8801 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020043062 01/09/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 30 25/09/2020 1485 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020043078 01/09/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 14 02/09/2020 11829104 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020043079 01/09/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 15 02/09/2020 11134076 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020043080 01/09/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 16 02/09/2020 1102483 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020043081 01/09/2020 N DC03 F Fully vouched Contingent Bill 1100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 17 02/09/2020 1460717 11078 DISTRICT COMMANDANT,PUNJAB HOME GUARD, LUDHIANA,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020043462 01/09/2020 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 10 25/09/2020 5226 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020043461 01/09/2020 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 12 HOME AFFAIRS NT V 9 18/09/2020 2000 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020043463 01/09/2020 N DC03 F Fully vouched Contingent Bill 1200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 11 25/09/2020 1831 12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA

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

VN092020043464	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 12	25/09/2020	8805	12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	01 HOME GUARDS URBAN AND RURAL WING
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020043470	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 6	03/09/2020	133410	12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	01 HOME GUARDS URBAN AND RURAL WING
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020043471	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 7	03/09/2020	6557771	12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	01 HOME GUARDS URBAN AND RURAL WING
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020043472	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1200	2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 8	10/09/2020	11052	12028 DISTRICT COMMANDER,DISTRICT COMMANDER, PUNJAB HOME GUARDS, MANSA,MANSA	01 HOME GUARDS URBAN AND RURAL WING
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020000115	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1300	2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	93 ELECTRICITY CHARGES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 15	25/09/2020	5600	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN092020000116	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1300	2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	92 TELEPHONE	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 16	25/09/2020	8750	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN092020000114	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1300	2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	10 POL OF OFFICE VEHICLES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 14	25/09/2020	80739	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN092020000111	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1300	2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	93 ELECTRICITY CHARGES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 11	10/09/2020	37052	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN092020000110	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1300	2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	92 TELEPHONE	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 10	10/09/2020	618	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN092020000109	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1300	2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	93 ELECTRICITY CHARGES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 9	10/09/2020	31510	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN092020000108	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1300	2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	92 TELEPHONE	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 8	09/09/2020	6959	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN092020000107	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1300	2062 VIGILANCE 0000 99 NO DETAILED HEAD	99 NO SUBMAJOR HEAD	02 WAGES	105 OTHER VIGILANCE AGENCIES	30 VIGILANCE	NT V 7	03/09/2020	25105	13098 SUPERINTENDENT OF POLICE,VIGILANCE BUREAU, F.S. 2, PUNJAB, PATIALA,PATIALA	02 VIGILANCE BUREAU
					3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH											
VN092020044019	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1300	2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 17	25/09/2020	6153	13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA	01 HOME GUARDS URBAN AND RURAL WING
					3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,											
VN092020044011	01/09/2020	N	DC03	F	Fully vouched Contingent Bill	1300	2070 OTHER ADMINISTRATIVE SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	107 HOME GUARDS	12 HOME AFFAIRS	NT V 9	03/09/2020	451447	13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA	01 HOME GUARDS URBAN AND RURAL WING

3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN09202044014 01/09/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 12 03/09/2020 13631842 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN09202044015 01/09/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 13 03/09/2020 12419367 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN09202044016 01/09/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 14 10/09/2020 506 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN09202044017 01/09/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 15 10/09/2020 706 13012 DIVISIONAL COMMANDANT PUNJAB HOME GUARD,PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN09202044018 01/09/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 16 25/09/2020 15535 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN09202044013 01/09/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 11 03/09/2020 645258 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN09202044012 01/09/2020 N DC03 F Fully vouched Contingent Bill 1300 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 10 03/09/2020 6301810 13097 DISTRICT COMMANDER,PUNJAB HOME GUARD, PATIALA,PATIALA
3201 DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND DIRECTOR CIVIL DEFENCE,PUNJAB,

VN09202044457 01/09/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 14 10/09/2020 5640 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202044456 01/09/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 13 03/09/2020 4272982 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202044459 01/09/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 16 25/09/2020 7684 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202044458 01/09/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 15 25/09/2020 17254 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202044455 01/09/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 12 03/09/2020 1907855 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202044454 01/09/2020 N DC03 F Fully vouched Contingent Bill 1400 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 11 03/09/2020 11053368 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202045008 01/09/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 16 11/09/2020 621 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR

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

VN092020045016 01/09/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 24 25/09/2020 782 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045015 01/09/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 12 HOME AFFAIRS NT V 23 25/09/2020 2233 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045014 01/09/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 12 HOME AFFAIRS NT V 22 25/09/2020 23350 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045012 01/09/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 20 24/09/2020 120 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045004 01/09/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 12 02/09/2020 1001841 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045005 01/09/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 13 02/09/2020 15879286 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045017 01/09/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 106 CIVIL DEFENCE 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 25 25/09/2020 4480 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045009 01/09/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 17 11/09/2020 337 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045006 01/09/2020 N DC03 F Fully vouched Contingent Bill 1500 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 14 02/09/2020 10746882 15054 DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020000051 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 17 22/09/2020 15779 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000050 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 92 TELEPHONE 30 VIGILANCE NT V 16 11/09/2020 22420 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000049 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 02 WAGES 30 VIGILANCE NT V 15 11/09/2020 10478 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000048 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 30 VIGILANCE NT V 14 11/09/2020 30000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN092020000047 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 105 OTHER VIGILANCE AGENCIES 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 30 VIGILANCE NT V 13 11/09/2020 30000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI

3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000055 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 13 OFFICE EXPENSES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 21 30/09/2020 44668 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 00 COMPUTERIZATION IN THE STATE
0000 00 ANNUAL MAINTENANCE CONTRACT FOR INFORMATION TECHNOLOGY RELATED ITEMS
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000056 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 13 OFFICE EXPENSES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 22 30/09/2020 47247 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000053 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 02 WAGES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 19 25/09/2020 3929 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000052 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 28 PROFESSIONAL SERVICES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 18 25/09/2020 30000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000069 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 28 PROFESSIONAL SERVICES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 12 09/09/2020 30000 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000064 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 93 ELECTRICITY CHARGES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 7 03/09/2020 260550 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000057 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 93 ELECTRICITY CHARGES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 23 30/09/2020 259910 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200000054 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2062 VIGILANCE 99 NO SUBMAJOR HEAD 13 OFFICE EXPENSES 105 OTHER VIGILANCE AGENCIES 30 VIGILANCE NT V 20 30/09/2020 53370 21409 JOINT DIRECTOR,VIGILANCE BUREAU PUNJAB,MOHALI 02 VIGILANCE BUREAU
0000 99 NO DETAILED HEAD
3501 SECRETARY TO GOVT., VIGILANCE DEPARTMENT,PUNJAB,CHANDIGARH

VN0920200045647 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 18 25/09/2020 34956 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200045646 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 107 HOME GUARDS 12 HOME AFFAIRS NT V 17 25/09/2020 15168 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200045645 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 107 HOME GUARDS 12 HOME AFFAIRS NT V 16 25/09/2020 27868 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200045644 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 107 HOME GUARDS 12 HOME AFFAIRS NT V 15 25/09/2020 22676 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200045643 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 02 WAGES 107 HOME GUARDS 12 HOME AFFAIRS NT V 14 15/09/2020 34201 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200045648 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 106 CIVIL DEFENCE 12 HOME AFFAIRS NT V 19 25/09/2020 2974 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI 01 CIVIL DEFENCE
0000 00 NO DETAILED HEAD

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

VN092020045660 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 12 03/09/2020 7930545 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045661 01/09/2020 N DC03 F Fully vouched Contingent Bill 2100 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 01 HOME GUARDS URBAN AND RURAL WING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 13 10/09/2020 77264 21054 DISTRICT COMMANDER,PUNJAB HOME GUARD,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045229 01/09/2020 N DC03 F Fully vouched Contingent Bill 2190 4070 CAPITAL OUTLAY ON OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 98 COMPUTERIZATION IN THE STATE
0000 12 INFRASTRUCTURE AND CONSTRUCTION OF BUILDING FOR E-GOVERNANCE PROJECT 52 MACHINERY AND EQUIPMENTS 33 GOVERNANCE REFORMS NT V 1 22/09/2020 50000 21396 ASSISTANT CONTROLLER (F&A) ,(GOVERNANCE REFORMS),DIRECTORATE OF GOVERNANCE REFORMS, D-241, SECTOR 74,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045046 01/09/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 12 HOME AFFAIRS NT V 8 11/09/2020 3040 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045045 01/09/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 7 11/09/2020 721 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020045052 01/09/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 3 02/09/2020 10688628 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045049 01/09/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 12 HOME AFFAIRS NT V 11 28/09/2020 8230 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045048 01/09/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 10 28/09/2020 721 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045047 01/09/2020 N DC03 F Fully vouched Contingent Bill 2200 2070 OTHER ADMINISTRATIVE SERVICES 00 NO SUB MAJOR HEAD 107 HOME GUARDS 02 HOME GUARDS BORDER WING
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 9 28/09/2020 6275 22056 BN. COMMANDER,4TH BN PUNJAB HOME GUARD,,PATTI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020059504 01/09/2020 N DC03 H Detailed Contingent Bill 0300 3451 SECRETARIAT - ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 092 OTHER OFFICES 01 DIRECTORATE OF FINANCIAL RESOURCES AND ECONOMIC INTELLIGENCE
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 41 17/09/2020 200000 03312 DIRECTOR OF FINANCIAL,RESOURCES &ECO INTELLIGENCE PUNJAB,CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020000121 01/09/2020 N DC03 H Detailed Contingent Bill 2100 4216 CAPITAL OUTLAY ON HOUSING 01 GOVERNMENT RESIDENTIAL BUILDINGS 106 GENERAL POOL ACCOMMODATION 05 CONSTRUCTION OF FLATS/QUEST HOUSE/HOUSES FOR MINISTERS/SENIOR OFFICERS/GOVERNMENT EMPLOYEES IN SECTOR 39, CHANDIGARH PAYMENT OF
GROUND RENT TO UNION TERRITORY ADMINISTRATION, CHANDIGARH. 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 35 HOUSING AND URBAN DEVELOP NT V 3 22/09/2020 1955346 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

,MOHALI

VN0920200000120 01/09/2020 N DC03 H Detailed Contingent Bill 2100 4216 CAPITAL OUTLAY ON HOUSING 02 URBAN HOUSING 50 OTHER CHARGES 800 OTHER EXPENDITURE 35 HOUSING AND URBAN DEVELOP NT V 2 14/09/2020 426198 21051 DEPUTY CONTROLLER (F&A),DIRECTOR, HOUSING AND URBAN DEVELOPMENT DEPARTMENT,PUNJAB, MOHALI 11 GRANTS-IN-AID TO A.S.U.D.A FOR DEVELOPMENT OF ANANDPUR SAHIB AND SURROUNDING AREAS, REDEVELOPMENT OF ANANDPUR SAHIB
0000 99 NO DETAILED HEAD
5003 DIRECTOR, HOUSING & URBAN DEVELOPMENT,PUNJAB,

,MOHALI

VN0920200000340 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 36 JAILS NT V 6 02/09/2020 87581 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200000341 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 36 JAILS NT V 7 02/09/2020 8877 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200000348 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 36 JAILS NT V 14 03/09/2020 131888 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200000357 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 23 16/09/2020 745946 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200000336 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 2 02/09/2020 227217 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200000337 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 3 02/09/2020 217460 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200000335 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 102 JAIL MANUFACTURES 36 JAILS NT V 1 02/09/2020 165285 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200000339 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 5 02/09/2020 6266300 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200000342 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 8 03/09/2020 213559 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200000343 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060345 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060344 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060338 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200067185 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200067184 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200067197 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200067196 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200067193 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200067192 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200067191 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200067190 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200067189 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200067188 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200067186 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

36 JAILS NT V 9 03/09/2020 289796 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR

36 JAILS NT V 11 03/09/2020 264469 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR

36 JAILS NT V 10 03/09/2020 119976 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR

36 JAILS NT V 4 02/09/2020 3272900 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR

01 AGRICULTURE NT V 2 01/09/2020 259218 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR

01 AGRICULTURE NT V 1 01/09/2020 381316 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR

01 AGRICULTURE NT V 14 10/09/2020 9074 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR

01 AGRICULTURE NT V 13 10/09/2020 27036 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR

01 AGRICULTURE NT V 10 10/09/2020 11165 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR

01 AGRICULTURE NT V 9 03/09/2020 661159 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR

01 AGRICULTURE NT V 8 03/09/2020 414587 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR

01 AGRICULTURE NT V 7 03/09/2020 268705 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR

01 AGRICULTURE NT V 6 03/09/2020 56887 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR

01 AGRICULTURE NT V 5 02/09/2020 225026 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR

		0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200067187 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	02/09/2020	595700	01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200067188 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	02/09/2020	1240378	01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060383 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 8	02/09/2020	3649	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060382 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 7	02/09/2020	52749	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060387 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 12	03/09/2020	2263014	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060392 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 17	24/09/2020	1137	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060391 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 16	24/09/2020	2688	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060393 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 18	24/09/2020	58368	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060394 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 19	24/09/2020	3648	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060376 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 1	02/09/2020	20166	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060381 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 6	02/09/2020	2274700	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060380 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 5	02/09/2020	21627	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060378 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 3	02/09/2020	1331816	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060377 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 2	02/09/2020	122653	01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN0920200060401 01/09/2020 N DC04 A Pay and Allowances Vouchers		0100 3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS		204 CENTRAL STATISTICAL ORGANISATION						29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS		

0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 7 04/09/2020 9500 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060399 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 5 04/09/2020 162140 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060397 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 3 04/09/2020 52802 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060398 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 4 04/09/2020 72225 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060404 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 10 17/09/2020 31007 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060400 01/09/2020 N DC04 A Pay and Allowances Vouchers 0100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 6 04/09/2020 112465 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020028791 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 8 02/09/2020 23407 02037 DISTRICT PROBATION OFFICER, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020028796 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 13 03/09/2020 167501 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020028785 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 2 02/09/2020 128422 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020028786 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 3 02/09/2020 155121 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020028787 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 4 02/09/2020 254490 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020028788 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 5 02/09/2020 73481 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020028789 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 6 02/09/2020 90001 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020028790 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 7 02/09/2020 175068 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020028794 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS

0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 11 02/09/2020 2174252 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002028797 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 14 03/09/2020 74955 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002028799 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 16 03/09/2020 73422 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002028795 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 12 02/09/2020 3957019 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002028793 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 10 02/09/2020 76946 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002028792 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 9 02/09/2020 61690 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002028806 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 23 14/09/2020 152955 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN09202002028805 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 22 14/09/2020 7443 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002028802 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 19 04/09/2020 13878 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002028801 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 18 04/09/2020 90150 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002028798 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 15 03/09/2020 165414 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002028800 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 17 03/09/2020 67152 02037 DISTRICT PROBATION OFFICER, BHATINDA,BHATINDA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020058327 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2	01/09/2020	193641 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058326 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1	01/09/2020	46463 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058339 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 14	25/09/2020	41006 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058338 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 13	25/09/2020	52594 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058337 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 12	25/09/2020	88255 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058335 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	04/09/2020	19550 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058334 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	04/09/2020	8806 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058333 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	04/09/2020	188792 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058332 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	03/09/2020	190207 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058331 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 6	03/09/2020	113534 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058330 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	03/09/2020	512358 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058328 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	02/09/2020	152189 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058329 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	02/09/2020	729618 02247 D.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020057990 01/09/2020 N DC04 A Pay and Allowances Vouchers 0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 15	03/09/2020	71995 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION

VN09202005798	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 7	02/09/2020	860538	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005798	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 8	02/09/2020	244556	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005798	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 9	02/09/2020	10815	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005798	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 10	02/09/2020	2049745	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005798	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 11	02/09/2020	295004	02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005798	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 12	02/09/2020	586181	02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005798	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 13	03/09/2020	123920	02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005798	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 6	02/09/2020	15279	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005797	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 2	01/09/2020	71241	02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005797	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 1	01/09/2020	43507	02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005801	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 26	18/09/2020	48018	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005794	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 19	09/09/2020	136050	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005793	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 18	03/09/2020	51276	02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202005792	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 17	03/09/2020	57709	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION

VN092020057991 01/09/2020 N DC04 A Pay and Allowances Vouchers	0200 2456 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 16	03/09/2020	285852 02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020057989 01/09/2020 N DC04 A Pay and Allowances Vouchers	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 14	03/09/2020	158304 02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020059859 01/09/2020 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 4	02/09/2020	25123 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
VN092020059858 01/09/2020 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 3	02/09/2020	25123 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
VN092020059865 01/09/2020 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 10	23/09/2020	12097 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020059862 01/09/2020 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 7	03/09/2020	336594 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059856 01/09/2020 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 1	01/09/2020	43979 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059857 01/09/2020 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 2	02/09/2020	84220 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059860 01/09/2020 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 5	02/09/2020	84220 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059861 01/09/2020 N DC04 A Pay and Allowances Vouchers	0200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	201 NATIONAL SAMPLE SURVEY ORGANISATION	19 PLANNING	NT V 6	02/09/2020	79138 02321 DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	01 NATIONAL SAMPLE SURVEY ORGANISATION
VN092020010532 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 1	03/09/2020	57360 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION
VN092020010541 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 10	03/09/2020	575594 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION
VN092020010534 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 3	03/09/2020	349987 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION
VN092020010535 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 4	03/09/2020	156152 03061 DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION

VN092020010536 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 5	03/09/2020	23452	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010537 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 6	03/09/2020	894603	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010538 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 7	03/09/2020	247221	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010539 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 8	03/09/2020	115542	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010540 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 9	03/09/2020	81542	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010547 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 16	08/09/2020	133213	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010546 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 15	08/09/2020	63275	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010545 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 14	03/09/2020	468166	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010544 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 13	03/09/2020	282921	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010543 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 12	03/09/2020	311635	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010542 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 11	03/09/2020	1230996	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020010533 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 2	03/09/2020	124189	03061	DEPUTY CONTROLLER,(F&A), A.O.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION PUNJAB,CHANDIGARH
VN092020058341 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1	02/09/2020	243248	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION CHANDIGARH
VN092020058350 01/09/2020 N DC04 A Pay and Allowances Vouchers	0300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	03/09/2020	567795	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION CHANDIGARH

VN09202005834 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 9 03/09/2020 145020 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,

VN09202005834 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 7 03/09/2020 575160 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,

VN09202005834 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 6 03/09/2020 233532 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,

VN09202005834 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 5 03/09/2020 71718 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,

VN09202005834 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 3 02/09/2020 116695 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,

VN09202005834 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 2 02/09/2020 591311 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,

VN09202005834 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 4 02/09/2020 123464 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,

VN09202005834 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 8 03/09/2020 697447 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,

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

VN09202028777 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD 01 SALARIES 24 SCIENCE, TECHNOLOGY AND E NT V 1 02/09/2020 51790 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN09202028782 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 800 OTHER EXPENDITURE 12 STRENGTHENING OF TECHNICAL STAFF/SETTING UP OF ENVIRONMENT WING
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 24 SCIENCE, TECHNOLOGY AND E NT V 6 07/09/2020 1384949 03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN09202028778 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD 01 SALARIES 24 SCIENCE, TECHNOLOGY AND E NT V 2 03/09/2020 377627 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN09202028780 01/09/2020 N DC04 A Pay and Allowances Vouchers 0300 3435 ECOLOGY AND ENVIRONMENT 03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION 102 ENVIRONMENTAL PLANNING AND COORDINATION 01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
0000 99 NO DETAILED HEAD 01 SALARIES 24 SCIENCE, TECHNOLOGY AND E NT V 4 03/09/2020 28781 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN09202000278I	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT 0000 99 NO DETAILED HEAD 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	01 SALARIES	102 ENVIRONMENTAL PLANNING AND COORDINATION	24 SCIENCE, TECHNOLOGY AND E	NT	V	5	03/09/2020	193590	03371	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
VN09202000277I	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3435 ECOLOGY AND ENVIRONMENT 0000 99 NO DETAILED HEAD 8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	01 SALARIES	102 ENVIRONMENTAL PLANNING AND COORDINATION	24 SCIENCE, TECHNOLOGY AND E	NT	V	3	03/09/2020	28214	03371	SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH	01 DIRECTORATE OF ENVIRONMENT AND CLIMATE CHANGE
VN09202000216	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	3	01/09/2020	303997	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN09202000215	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	2	01/09/2020	194785	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN09202000230	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	201 NATIONAL SAMPLE SURVEY ORGANISATION	19 PLANNING	NT	V	17	03/09/2020	394257	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL SAMPLE SURVEY ORGANISATION
VN09202000214	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	201 NATIONAL SAMPLE SURVEY ORGANISATION	19 PLANNING	NT	V	1	01/09/2020	60161	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL SAMPLE SURVEY ORGANISATION
VN09202000237	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	24	16/09/2020	4968	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
VN09202000229	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	16	03/09/2020	243341	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN09202000231	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	18	03/09/2020	93561	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN09202000232	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	19	03/09/2020	482879	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN09202000233	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	20	03/09/2020	606485	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN09202000234	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	21	03/09/2020	890348	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN09202000235	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	22	11/09/2020	2850	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN09202000225	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	12	02/09/2020	35500	03318	DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	20 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS

VN09202006022	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19 PLANNING	NT V 13	02/09/2020	38000 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION PUNJAB,CHANDIGARH,CHANDIGARH
VN09202006021	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	284 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	02/09/2020	51819 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 01 ECONOMIC ADVICE AND STATISTICS PUNJAB,CHANDIGARH,CHANDIGARH
VN09202006020	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	284 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 7	02/09/2020	41665 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 01 ECONOMIC ADVICE AND STATISTICS PUNJAB,CHANDIGARH,CHANDIGARH
VN09202006021	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	284 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 8	02/09/2020	761432 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 01 ECONOMIC ADVICE AND STATISTICS PUNJAB,CHANDIGARH,CHANDIGARH
VN09202006022	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	284 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 9	02/09/2020	70802 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 01 ECONOMIC ADVICE AND STATISTICS PUNJAB,CHANDIGARH,CHANDIGARH
VN09202006028	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	284 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 15	03/09/2020	71914 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 01 ECONOMIC ADVICE AND STATISTICS PUNJAB,CHANDIGARH,CHANDIGARH
VN09202006027	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	284 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 14	02/09/2020	35634 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 01 ECONOMIC ADVICE AND STATISTICS PUNJAB,CHANDIGARH,CHANDIGARH
VN09202006023	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	284 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 10	02/09/2020	235327 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 01 ECONOMIC ADVICE AND STATISTICS PUNJAB,CHANDIGARH,CHANDIGARH
VN09202006024	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	284 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 11	02/09/2020	114500 03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION PUNJAB,CHANDIGARH,CHANDIGARH
VN09202002834	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3475 OTHER GENERAL ECONOMIC SERVICES 0000 00 NO DETAILED HEAD 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES	09 FOOD AND SUPPLIES	NT V 2	02/09/2020	41284 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,,CHANDIGARH 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
VN09202002835	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3475 OTHER GENERAL ECONOMIC SERVICES 0000 00 NO DETAILED HEAD 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES	09 FOOD AND SUPPLIES	NT V 4	03/09/2020	154378 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,,CHANDIGARH 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
VN09202002835	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3475 OTHER GENERAL ECONOMIC SERVICES 0000 00 NO DETAILED HEAD 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES	09 FOOD AND SUPPLIES	NT V 3	03/09/2020	102730 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,,CHANDIGARH 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
VN09202002834	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0300 3475 OTHER GENERAL ECONOMIC SERVICES 0000 00 NO DETAILED HEAD 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	106 REGULATION OF WEIGHTS AND MEASURES	09 FOOD AND SUPPLIES	NT V 1	02/09/2020	146628 03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,,CHANDIGARH 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
VN09202002831	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 22	04/09/2020	112550 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT 01 CENTRAL JAILS

VN09202002028302 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 10	03/09/2020	22287 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028301 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 9	03/09/2020	37976 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028300 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 8	03/09/2020	48413 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028299 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 7	03/09/2020	163363 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028298 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 6	03/09/2020	3040553 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028297 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 5	03/09/2020	185263 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028296 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 4	03/09/2020	208282 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028295 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 3	03/09/2020	1084420 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028293 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 1	02/09/2020	19697 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028326 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 34	22/09/2020	35775 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028325 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 33	21/09/2020	37984 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028324 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 32	21/09/2020	145532 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028323 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 31	21/09/2020	94126 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	
VN09202002028322 01/09/2020 N DC04 A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 30	17/09/2020	139378 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS	

VN09202002831 9	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 27	10/09/2020	48195 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202002831 8	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 26	07/09/2020	13068 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202002831 0	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 18	04/09/2020	70064 04082	01 DIRECTION DISTRICT PROBATION OFFICER,FARIDKOT,FARIDKOT
VN09202002830 3	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 11	03/09/2020	12059 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202002830 4	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 12	03/09/2020	3242214 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202002830 9	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 17	04/09/2020	164939 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202002831 1	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 19	04/09/2020	85383 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202002831 2	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 20	04/09/2020	81774 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202002831 3	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 21	04/09/2020	238314 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202002831 5	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 23	04/09/2020	70064 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202002831 6	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 24	07/09/2020	41440 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202002831 7	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 25	07/09/2020	3966 04077	01 CENTRAL JAILS SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT
VN09202005836 9	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	04/09/2020	481703 04636	01 DIRECTION AND ADMINISTRATION DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
VN09202005836 3	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0400 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1	02/09/2020	964789 04636	01 DIRECTION AND ADMINISTRATION DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT

VN09202005836S 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 3 02/09/2020 90333 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005836V 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 4 02/09/2020 151209 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005837S 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 5 04/09/2020 108782 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005838S 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 6 04/09/2020 253674 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005836Y 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 2 02/09/2020 192082 04636 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202006088S 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 1 01/09/2020 48430 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN09202006091S 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 3 02/09/2020 54031 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN09202006090S 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 2 01/09/2020 27488 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN09202006094S 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 6 02/09/2020 39628 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

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

VN09202006095S 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 7 02/09/2020 75105 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN09202006097S 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 9 03/09/2020 75313 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7801 SECRETARY, PLANNING,PUNJAB,

VN09202006099S 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 11 03/09/2020 127379 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT

7601 SECRETARY, PLANNING,PUNJAB,

VN09202006000093 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 5 02/09/2020 15500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7601 SECRETARY, PLANNING,PUNJAB,

VN09202006000098 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 10 03/09/2020 15000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7601 SECRETARY, PLANNING,PUNJAB,

VN09202006000092 01/09/2020 N DC04 A Pay and Allowances Vouchers 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 4 02/09/2020 26500 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT
7601 SECRETARY, PLANNING,PUNJAB,

VN09202005059061 01/09/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 2 03/09/2020 83880 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7601 SECRETARY, PLANNING,PUNJAB,

VN09202005059062 01/09/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 3 03/09/2020 125968 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7601 SECRETARY, PLANNING,PUNJAB,

VN09202005059063 01/09/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 4 03/09/2020 53667 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7601 SECRETARY, PLANNING,PUNJAB,

VN09202005059064 01/09/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 5 03/09/2020 30350 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7601 SECRETARY, PLANNING,PUNJAB,

VN09202005059065 01/09/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 6 03/09/2020 84000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7601 SECRETARY, PLANNING,PUNJAB,

VN09202005059060 01/09/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 1 03/09/2020 93938 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7601 SECRETARY, PLANNING,PUNJAB,

VN09202005059072 01/09/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 13 22/09/2020 17817 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7601 SECRETARY, PLANNING,PUNJAB,

VN09202005059066 01/09/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 7 03/09/2020 22000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7601 SECRETARY, PLANNING,PUNJAB,

VN09202005059068 01/09/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 9 11/09/2020 45000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7601 SECRETARY, PLANNING,PUNJAB,

VN09202005059070 01/09/2020 N DC04 A Pay and Allowances Vouchers 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 11 15/09/2020 8531 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB
7601 SECRETARY, PLANNING,PUNJAB,

VN09202002029230 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 17 08/09/2020 291133 06054 DISTRICT PROBATION OFFICER, FEROZEPUR,FEROZEPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029229 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 16 03/09/2020 69615 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029226 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 13 03/09/2020 323662 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029227 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 14 03/09/2020 296668 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029264 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 51 25/09/2020 240540 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029214 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 1 01/09/2020 256796 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029220 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 7 02/09/2020 4381188 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029221 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 8 02/09/2020 2341993 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029222 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 102 JAIL MANUFACTURES 36 JAILS NT V 9 02/09/2020 25268 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029223 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 102 JAIL MANUFACTURES 36 JAILS NT V 10 02/09/2020 115619 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029228 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 102 JAIL MANUFACTURES 36 JAILS NT V 15 03/09/2020 58747 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029215 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 2 01/09/2020 89974 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029216 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 3 02/09/2020 39829 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029217 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 4 02/09/2020 306845 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920020029218 01/09/2020 N DC04 A Pay and Allowances Vouchers 0600 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 5 02/09/2020 322132 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD

						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN0920200029219	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2056 JAILS	101 JAILS	36 JAILS	NT	V 6	02/09/2020	357768 06053 DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	02 DISTRICT JAILS
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN0920200029225	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2056 JAILS	101 JAILS	36 JAILS	NT	V 12	03/09/2020	238311 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN0920200058377	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 6	02/09/2020	968789 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058378	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 7	02/09/2020	142520 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058379	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 8	02/09/2020	97664 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058380	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 9	03/09/2020	10612 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058381	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 10	03/09/2020	272205 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058382	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 11	03/09/2020	214329 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058383	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 12	03/09/2020	450947 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058384	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 13	03/09/2020	56054 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058386	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 15	03/09/2020	113538 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058387	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 16	03/09/2020	212584 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058390	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 19	11/09/2020	1184 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN0920200058392	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	0600 2402 SOIL AND WATER CONSERVATION	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 21	11/09/2020	1283 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION

	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN09202005839	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 23	15/09/2020	6590 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN09202005840	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 37	30/09/2020	2900 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN09202005837	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1	01/09/2020	44529 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN09202005837	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2	01/09/2020	78142 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN09202005837	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	02/09/2020	85320 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN09202005837	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	02/09/2020	24928 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN09202005837	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	02/09/2020	342274 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN09202005838	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 14	03/09/2020	311241 06359 CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN09202003822	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 2	03/09/2020	620485 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN09202003822	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 3	03/09/2020	312815 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN09202003822	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	01 SALARIES	112 PUBLIC GARDENS	01 AGRICULTURE	NT V 1	01/09/2020	44528 06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	01 PUBLIC GARDENS
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN09202003826	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 46	17/09/2020	68598 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN09202003826	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 45	17/09/2020	22866 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,											
VN09202003826	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0600 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 44	17/09/2020	41005 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																	
VN092020038263	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	43	17/09/2020	41005	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038262	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	42	11/09/2020	390297	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038261	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	41	10/09/2020	87878	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038260	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	40	10/09/2020	312915	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038255	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	35	08/09/2020	27985	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038254	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	34	08/09/2020	767182	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038253	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	33	08/09/2020	4665	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038252	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	32	08/09/2020	133422	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038251	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	31	08/09/2020	45221	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038224	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	4	03/09/2020	252769	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038225	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	5	03/09/2020	33614	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038226	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0600	2406	FORESTRY AND WILD LIFE						01	FORESTRY			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION

																			0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN092020038227	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 6	03/09/2020	143241 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038228	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 7	03/09/2020	124527 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038232	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 8	03/09/2020	128160 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038233	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 12	03/09/2020	37293 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038234	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 13	03/09/2020	40832 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038235	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 14	03/09/2020	49542 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038236	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 15	03/09/2020	76396 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038237	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 16	03/09/2020	411212 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038238	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 17	03/09/2020	800053 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038239	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 18	03/09/2020	891748 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038240	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 19	03/09/2020	469982 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038241	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 20	03/09/2020	18486 06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038242	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 21	03/09/2020	220939 06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 DIRECTION AND ADMINISTRATION
VN092020038243	01/09/2020	N	DC04	A Pay and Allowances Vouchers		0600	2406	FORESTRY AND WILD LIFE	01 FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V 22	03/09/2020	266988 06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01 DIRECTION AND ADMINISTRATION

								0000 00 NO DETAILED HEAD	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 23	03/09/2020	121991	06433 CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR
VN092020038244	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 24	03/09/2020	79209	06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
VN092020038245	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 25	03/09/2020	111330	06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
VN092020038246	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 26	03/09/2020	94720	06002 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR
VN092020038247	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 27	03/09/2020	79655	06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
VN092020038248	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 28	03/09/2020	689030	06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
VN092020038249	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 29	03/09/2020	63101	06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
VN092020038250	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	2406 FORESTRY AND WILD LIFE	01 FORESTRY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	32 FORESTRY AND WILD LIFE	NT V 30	03/09/2020	73297	06364 DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR
VN092020060155	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD	01 SALARIES	7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 1	02/09/2020	99659	06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
VN092020060156	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD	01 SALARIES	7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 2	02/09/2020	212215	06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
VN092020060157	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000 00 NO DETAILED HEAD	01 SALARIES	7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 3	02/09/2020	55208	06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
VN092020060166	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION	0000 99 NO DETAILED HEAD	01 SALARIES	7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 12	04/09/2020	15500	06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
VN092020060162	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000 99 NO DETAILED HEAD	01 SALARIES	7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 8	03/09/2020	15000	06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
VN092020060159	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD	01 SALARIES	7801 SECRETARY, PLANNING,PUNJAB,	19 PLANNING	NT V 5	03/09/2020	153737	06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
VN092020060167	01/09/2020	N DC04 A Pay and Allowances Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION								

						0000 99 NO DETAILED HEAD									
						7601 SECRETARY, PLANNING,PUNJAB,									
VN0920200060158	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0660	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT V 13	04/09/2020	15580 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
						0000 00 NO DETAILED HEAD									09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
						7601 SECRETARY, PLANNING,PUNJAB,									
VN0920200060165	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0660	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT V 4	02/09/2020	53170 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
						0000 00 NO DETAILED HEAD									01 ECONOMIC ADVICE AND STATISTICS
						7601 SECRETARY, PLANNING,PUNJAB,									
VN0920200060165	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0660	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT V 11	04/09/2020	71268 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
						0000 00 NO DETAILED HEAD									01 ECONOMIC ADVICE AND STATISTICS
						7601 SECRETARY, PLANNING,PUNJAB,									
VN0920200060163	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0660	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT V 9	04/09/2020	53907 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
						0000 00 NO DETAILED HEAD									01 ECONOMIC ADVICE AND STATISTICS
						7601 SECRETARY, PLANNING,PUNJAB,									
VN0920200060160	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0660	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT V 6	03/09/2020	63000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR
						0000 99 NO DETAILED HEAD									21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
						7601 SECRETARY, PLANNING,PUNJAB,									
VN0920200028484	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0660	3475 OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 SALARIES	106	REGULATION OF WEIGHTS AND MEASURES	69	FOOD AND SUPPLIES	NT V 1	02/09/2020	62276 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
						0000 00 NO DETAILED HEAD									01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
						2602 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN0920200028486	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0660	3475 OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 SALARIES	106	REGULATION OF WEIGHTS AND MEASURES	69	FOOD AND SUPPLIES	NT V 3	03/09/2020	77561 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
						0000 00 NO DETAILED HEAD									01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
						2602 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN0920200028485	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0660	3475 OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	01 SALARIES	106	REGULATION OF WEIGHTS AND MEASURES	69	FOOD AND SUPPLIES	NT V 2	02/09/2020	459181 06465 ASSISTANT CONTROLLER,LEGAL METROLOGY,FEROZEPUR
						0000 00 NO DETAILED HEAD									01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
						2602 DIRECTOR, WEIGHT & MEASURES,PUNJAB,									
VN0920200023591	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700	2056 JAILS	00 NO SUB MAJOR HEAD	01 SALARIES	101	JAILS	36	JAILS	NT V 28	04/09/2020	181529 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD									01 CENTRAL JAILS
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0920200023592	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700	2056 JAILS	00 NO SUB MAJOR HEAD	01 SALARIES	101	JAILS	36	JAILS	NT V 29	08/09/2020	360984 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD									01 CENTRAL JAILS
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0920200023595	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700	2056 JAILS	00 NO SUB MAJOR HEAD	01 SALARIES	101	JAILS	36	JAILS	NT V 32	24/09/2020	8157 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD									01 CENTRAL JAILS
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0920200023596	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700	2056 JAILS	00 NO SUB MAJOR HEAD	01 SALARIES	101	JAILS	36	JAILS	NT V 33	24/09/2020	34971 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD									01 CENTRAL JAILS
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0920200023597	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700	2056 JAILS	00 NO SUB MAJOR HEAD	01 SALARIES	101	JAILS	36	JAILS	NT V 34	24/09/2020	34971 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD									01 CENTRAL JAILS
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0920200023599	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700	2056 JAILS	00 NO SUB MAJOR HEAD	01 SALARIES	101	JAILS	36	JAILS	NT V 36	25/09/2020	34032 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD									01 CENTRAL JAILS
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN0920200023571	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700	2056 JAILS	00 NO SUB MAJOR HEAD		101	JAILS					02 DISTRICT JAILS

											0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023572	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	36 JAILS	NT V 8	02/09/2020	877815	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023582	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	36 JAILS	NT V 9	02/09/2020	132417	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023575	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	36 JAILS	NT V 19	03/09/2020	78107	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023576	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		102 JAIL MANUFACTURES	36 JAILS	NT V 12	02/09/2020	49269	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023564	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		102 JAIL MANUFACTURES	36 JAILS	NT V 13	02/09/2020	24792	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023569	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	36 JAILS	NT V 1	01/09/2020	44528	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023570	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	36 JAILS	NT V 6	02/09/2020	73188	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023568	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	36 JAILS	NT V 7	02/09/2020	424842	07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023583	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 5	01/09/2020	39699	07030 DISTRICT PROBATION OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023584	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 20	03/09/2020	86503	07030 DISTRICT PROBATION OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023565	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 21	03/09/2020	86503	07030 DISTRICT PROBATION OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023566	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	36 JAILS	NT V 2	01/09/2020	315513	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023567	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	36 JAILS	NT V 3	01/09/2020	32254	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN0920200023573	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2056 JAILS	00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	36 JAILS	NT V 4	01/09/2020	18062	07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,		01 SALARIES		36 JAILS	NT	V	10	02/09/2020	83852	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	
VN092020023574	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	11	02/09/2020	105259	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023577	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	14	02/09/2020	110317	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023578	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	15	02/09/2020	75705	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023579	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	16	02/09/2020	1453012	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023580	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	17	02/09/2020	43835	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023581	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	18	02/09/2020	2648663	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023585	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	22	04/09/2020	139082	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023586	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	23	04/09/2020	98003	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023587	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	24	04/09/2020	106251	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023588	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	25	04/09/2020	83700	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023589	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	0700	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	26	04/09/2020	55319	07029	SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS

VN092020023590 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 27	04/09/2020	73965 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS										
VN092020058427 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	03/09/2020	49140 07350 D S C O, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020058428 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	03/09/2020	56194 07350 D S C O, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020058420 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1	01/09/2020	793303 07350 D S C O, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020058421 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2	02/09/2020	69086 07350 D S C O, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020058426 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	03/09/2020	153994 07350 D S C O, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020058423 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	02/09/2020	1572273 07350 D S C O, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020058424 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	03/09/2020	584424 07350 D S C O, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020058425 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 6	03/09/2020	565377 07350 D S C O, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020058422 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	02/09/2020	59248 07350 D S C O, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020046704 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 7	02/09/2020	545265 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020046705 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 8	02/09/2020	10815 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020046706 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 9	03/09/2020	124375 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION										
VN092020046707 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 10	03/09/2020	308525 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION										

VN09202004670	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	11	03/09/2020	156700 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004670	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	12	03/09/2020	227739 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004671	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	13	03/09/2020	74577 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004671	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	14	03/09/2020	927573 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004671	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	15	03/09/2020	133180 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004671	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	16	03/09/2020	371877 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004671	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	17	03/09/2020	57900 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004671	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	18	03/09/2020	15279 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004671	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	20	04/09/2020	5145 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004671	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	22	07/09/2020	411822 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004672	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	23	07/09/2020	1388416 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004672	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	24	07/09/2020	1846443 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004672	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	25	07/09/2020	813510 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202004672	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0700 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	26	07/09/2020	170617 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION

VN092020046693 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2456 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 32	23/09/2020	103275 07919 DIVISIONAL FOREST OFFICER,DWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020046698 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2456 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 1	01/09/2020	5145 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020046718 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2456 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 21	07/09/2020	150835 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020046703 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2456 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 6	02/09/2020	65780 07919 DIVISIONAL FOREST OFFICER,DWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020046702 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 2456 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 5	02/09/2020	171534 07919 DIVISIONAL FOREST OFFICER,DWDP, PATHANKOT,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020060148 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 17	03/09/2020	215423 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060147 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 16	03/09/2020	108127 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060146 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 15	03/09/2020	55517 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060145 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 14	03/09/2020	103681 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060144 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 13	02/09/2020	48362 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060140 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 9	02/09/2020	111369 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060139 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 8	02/09/2020	118730 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060138 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 7	01/09/2020	9577 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060137 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	01/09/2020	1300 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS

VN092020060136 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 5	01/09/2020	21931 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060133 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 2	01/09/2020	35634 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060141 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 10	02/09/2020	92442 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020060142 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 11	02/09/2020	15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
VN092020060143 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 12	02/09/2020	15500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
VN092020060152 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 21	10/09/2020	15000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN072020084097 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 5	01/07/2020	213754 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	01 ECONOMIC ADVICE AND STATISTICS
VN092020060134 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 3	01/09/2020	15000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020060150 01/09/2020 N DC04 A Pay and Allowances Vouchers	0700 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 19	04/09/2020	15000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020010701 01/09/2020 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 2	03/09/2020	1265775 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 CENTRAL JAILS
VN092020010703 01/09/2020 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 4	03/09/2020	14123 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN092020010706 01/09/2020 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 7	03/09/2020	58388 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 CENTRAL JAILS
VN092020010709 01/09/2020 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 10	03/09/2020	78825 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 CENTRAL JAILS
VN092020010708 01/09/2020 N DC04 A Pay and Allowances Vouchers	0800 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 9	03/09/2020	265931 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 CENTRAL JAILS

VN092020010707 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 8 03/09/2020 2361217 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 01 CENTRAL JAILS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020010705 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 6 03/09/2020 81033 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 01 CENTRAL JAILS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020010704 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 5 03/09/2020 222512 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 01 CENTRAL JAILS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020010700 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 36 JAILS NT V 1 01/09/2020 36676 08040 DISTRICT PROBATION OFFICER, HOSHIARPUR,HOSHIARPUR 01 DIRECTION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020010702 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 3 03/09/2020 265280 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 01 CENTRAL JAILS
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020058432 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 2 04/09/2020 404188 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN092020058435 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 5 04/09/2020 255727 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN092020058436 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 6 04/09/2020 1266602 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN092020058434 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 4 04/09/2020 160184 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN092020058437 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 7 04/09/2020 780954 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN092020058433 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 3 04/09/2020 310777 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN092020058431 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 1 04/09/2020 872132 08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN092020058774 01/09/2020 N DC04 A Pay and Allowances Vouchers 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 14 04/09/2020 353117 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN092020060324	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 71	30/09/2020	3945	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020060325	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 72	30/09/2020	19384	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020060326	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 73	30/09/2020	44413	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020060283	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 30	14/09/2020	106465	08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020060284	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 31	14/09/2020	1204893	08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020060285	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 32	14/09/2020	33614	08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020060287	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 34	14/09/2020	267273	08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020060288	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 35	14/09/2020	708086	08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020060289	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 36	14/09/2020	1562064	08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020060297	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 44	22/09/2020	73632	08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020058746	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 15	04/09/2020	395909	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020058747	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 16	04/09/2020	111349	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020058748	01/09/2020	N	DC04 A	Pay and Allowances Vouchers	0800	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 17	04/09/2020	203366	08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION

VN09202005874	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 18 04/09/2020 134258 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005875	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 19 04/09/2020 158551 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005875	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 20 04/09/2020 142672 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005875	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 21 04/09/2020 100189 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005875	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 22 04/09/2020 49850 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005877	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 13 04/09/2020 74427 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005877	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 12 04/09/2020 52597 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005877	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 11 03/09/2020 985379 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005877	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 10 03/09/2020 1489357 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005877	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 9 03/09/2020 20165 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005877	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 8 03/09/2020 378146 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005876	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 7 03/09/2020 59457 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005876	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 6 03/09/2020 256851 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
VN09202005876	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE NT V 5 03/09/2020 172692 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION

VN09202005876	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 4	02/09/2020	78736 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005874	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 3	01/09/2020	109430 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005872	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 1	01/09/2020	34064 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005869	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 27	07/09/2020	22454 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005868	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 26	07/09/2020	48433 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005867	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 25	07/09/2020	40600 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005866	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 24	07/09/2020	73372 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005865	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 23	04/09/2020	541116 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005864	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 33	14/09/2020	156468 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005764	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 4	02/09/2020	78736 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005763	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 3	01/09/2020	109430 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005761	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 1	01/09/2020	34064 08937	CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005758	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 27	07/09/2020	22454 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005757	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 26	07/09/2020	48433 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005756	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 25	07/09/2020	40600 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005755	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 24	07/09/2020	73372 08551	DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005754	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 23	04/09/2020	541116 08027	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006286	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 33	14/09/2020	156468 08546	DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005743	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 9	03/09/2020	260712 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	01 ECONOMIC ADVICE AND STATISTICS
VN09202005740	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	02/09/2020	79630 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	01 ECONOMIC ADVICE AND STATISTICS
VN09202005739	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 5	02/09/2020	49455 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	01 ECONOMIC ADVICE AND STATISTICS
VN09202005737	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 3	01/09/2020	30769 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	01 ECONOMIC ADVICE AND STATISTICS
VN09202005744	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 10	03/09/2020	99443 08676	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	01 ECONOMIC ADVICE AND STATISTICS

VN09202009742	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0800 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 8	03/09/2020	90000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN09202009741	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0800 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 7	03/09/2020	53000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
VN09202009738	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0800 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 4	01/09/2020	11000 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	20 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
VN09202009736	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 2	01/09/2020	25189 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR	01 ECONOMIC ADVICE AND STATISTICS
VN09202002240	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 5	03/09/2020	84654 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002241	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 6	03/09/2020	104104 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002242	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 7	03/09/2020	87492 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002243	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 8	03/09/2020	87183 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002207	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 23	15/09/2020	53986 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002246	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 11	04/09/2020	23294 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002247	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 12	04/09/2020	14123 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002248	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 13	04/09/2020	115407 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002249	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 14	04/09/2020	49057 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002209	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 25	18/09/2020	199962 09095 DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION

VN09202002125O	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	36 JAILS	NT V 15	07/09/2020	72781	09095	DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202002125I	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	36 JAILS	NT V 16	07/09/2020	61912	09095	DISTRICT PROBATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202002124	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36 JAILS	NT V 9	04/09/2020	307468	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002124S	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36 JAILS	NT V 10	04/09/2020	5720075	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002120S	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36 JAILS	NT V 21	14/09/2020	61727	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002120	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36 JAILS	NT V 22	15/09/2020	27077	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002120I	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36 JAILS	NT V 24	18/09/2020	1050781	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002123S	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36 JAILS	NT V 1	02/09/2020	2932712	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002123	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36 JAILS	NT V 2	02/09/2020	246265	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002123I	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36 JAILS	NT V 4	03/09/2020	200555	09094	SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202005845I	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 4	02/09/2020	489186	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN09202005845	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 2	02/09/2020	45929	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN09202005846I	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 13	03/09/2020	389236	09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN09202005846	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 12	03/09/2020	213890	09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200058461	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			01	AGRICULTURE	NT	V	11	03/09/2020	164271	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	JALANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																	
VN0920200058460	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			01	AGRICULTURE	NT	V	10	03/09/2020	232994	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	JALANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																	
VN0920200058457	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			01	AGRICULTURE	NT	V	7	02/09/2020	101096	09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS,	JALLANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																	
VN0920200058458	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			01	AGRICULTURE	NT	V	8	03/09/2020	591882	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	JALANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																	
VN0920200058456	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			01	AGRICULTURE	NT	V	6	02/09/2020	144932	09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS,	JALLANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																	
VN0920200058455	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			01	AGRICULTURE	NT	V	5	02/09/2020	71033	09945	ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS,	JALLANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																	
VN0920200058453	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			01	AGRICULTURE	NT	V	3	02/09/2020	838240	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	JALANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																	
VN0920200058451	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			01	AGRICULTURE	NT	V	1	02/09/2020	245489	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	JALANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																	
VN0920200058459	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			01	AGRICULTURE	NT	V	9	03/09/2020	282512	09619	DIVISIONAL SOIL CONSERVATION OFFICER,D S C O,	JALANDHAR,JALANDHAR	
								6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																	
VN0920200058462	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2406 FORESTRY AND WILD LIFE	01	FORESTRY			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			32	FORESTRY AND WILD LIFE	NT	V	40	15/09/2020	367553	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,	JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																	
VN0920200058463	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2406 FORESTRY AND WILD LIFE	01	FORESTRY			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			32	FORESTRY AND WILD LIFE	NT	V	41	15/09/2020	16887	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,	JALANDHAR	
								7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																	
VN0920200058465	01/09/2020	N	DC04	A	Pay and Allowances	Vouchers		0900 2406 FORESTRY AND WILD LIFE	01	FORESTRY			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			01	SALARIES			32	FORESTRY AND WILD LIFE	NT	V	43	17/09/2020	1201543	09970	DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,	JALANDHAR	

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005047	4	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 52	24/09/2020	132179	09970	01 DIRECTION AND ADMINISTRATION DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005048	3	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 1	02/09/2020	84249	09633	01 DIRECTION AND ADMINISTRATION CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005048	4	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 2	02/09/2020	20166	09633	01 DIRECTION AND ADMINISTRATION CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005048	5	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 3	02/09/2020	128179	09633	01 DIRECTION AND ADMINISTRATION CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005048	6	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 4	02/09/2020	75629	09633	01 DIRECTION AND ADMINISTRATION CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005048	7	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 5	02/09/2020	39023	09633	01 DIRECTION AND ADMINISTRATION CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005048	8	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 6	02/09/2020	33302	09633	01 DIRECTION AND ADMINISTRATION CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005049	0	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 8	03/09/2020	295360	09633	01 DIRECTION AND ADMINISTRATION CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005049	1	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 9	03/09/2020	192095	09633	01 DIRECTION AND ADMINISTRATION CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005049	2	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 10	03/09/2020	122363	09633	01 DIRECTION AND ADMINISTRATION CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005049	3	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 11	03/09/2020	92781	09633	01 DIRECTION AND ADMINISTRATION CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005049	4	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 12	03/09/2020	284065	09971	01 DIRECTION AND ADMINISTRATION DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005049	5	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 13	03/09/2020	524053	09971	01 DIRECTION AND ADMINISTRATION DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005046	1	01/09/2020	N	DC04	A Pay and Allowances Vouchers	0900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 39	15/09/2020	167343	09970	01 DIRECTION AND ADMINISTRATION DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O460 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 38 15/09/2020 75297 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O459 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 37 15/09/2020 802344 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O458 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 36 15/09/2020 654047 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O457 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 35 15/09/2020 74977 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O507 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 25 04/09/2020 45597 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O506 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 24 04/09/2020 27041 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O505 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 23 04/09/2020 423336 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O504 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 22 04/09/2020 49563 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O502 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 20 04/09/2020 148290 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O503 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 21 04/09/2020 62166 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O496 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 14 03/09/2020 195653 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O501 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 19 04/09/2020 104485 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O497 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 15 03/09/2020 588990 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005O920 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 9 04/09/2020 11000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 20 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD

7601 SECRETARY, PLANNING,PUNJAB,

VN0920020059919 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 8 04/09/2020 31000 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920020059918 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 7 03/09/2020 399564 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920020059921 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 10 04/09/2020 59281 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920020059917 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 6 03/09/2020 102121 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920020059916 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 5 02/09/2020 123386 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920020059912 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 201 NATIONAL SAMPLE SURVEY ORGANISATION 19 PLANNING NT V 1 02/09/2020 68335 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920020059913 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 2 02/09/2020 31807 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920020059914 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 3 02/09/2020 77342 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920020059915 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 4 02/09/2020 79730 09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920020028482 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 106 REGULATION OF WEIGHTS AND MEASURES 09 FOOD AND SUPPLIES NT V 3 04/09/2020 526048 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN0920020028481 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 106 REGULATION OF WEIGHTS AND MEASURES 09 FOOD AND SUPPLIES NT V 2 04/09/2020 95769 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN0920020028479 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 106 REGULATION OF WEIGHTS AND MEASURES 09 FOOD AND SUPPLIES NT V 5 18/09/2020 440879 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN0920020028480 01/09/2020 N DC04 A Pay and Allowances Vouchers 0900 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 106 REGULATION OF WEIGHTS AND MEASURES 09 FOOD AND SUPPLIES NT V 1 04/09/2020 37580 09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR 01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN0920020010696 01/09/2020 N DC04 A Pay and Allowances Vouchers 1000 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 36 JAILS NT V 2 01/09/2020 36315 10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA 01 DIRECTION

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020010695	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 1	01/09/2020	51508	10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION
VN092020010699	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 5	02/09/2020	36215	10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION
VN092020010698	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 4	02/09/2020	51408	10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION
VN092020010697	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT V 3	02/09/2020	51508	10040 DISTRICT PROBATION OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION
VN092020059927	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 12	29/09/2020	119551	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059928	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 13	29/09/2020	333417	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059929	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 14	29/09/2020	48448	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059930	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 15	29/09/2020	119301	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059931	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 16	29/09/2020	336140	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059932	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 17	29/09/2020	48323	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059937	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 5	02/09/2020	92202	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059938	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	02/09/2020	39600	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01 ECONOMIC ADVICE AND STATISTICS
VN092020059934	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 99 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 2	02/09/2020	45000	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020059926	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD		02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 11	29/09/2020	48448	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01 ECONOMIC ADVICE AND STATISTICS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	BDGT	MJR_	DT	MJR_HEAD_DESC	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						7801	SECRETARY, PLANNING,PUNJAB,																							
VN092020059925	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	7801	SECRETARY, PLANNING,PUNJAB,	1000	0000	3454	00	CENSUS SURVEYS AND STATISTICS	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	10	29/09/2020	331829	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01	ECONOMIC ADVICE AND STATISTICS
VN092020059924	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	7801	SECRETARY, PLANNING,PUNJAB,	1000	0000	3454	00	CENSUS SURVEYS AND STATISTICS	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	9	29/09/2020	119551	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01	ECONOMIC ADVICE AND STATISTICS
VN092020059933	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	7801	SECRETARY, PLANNING,PUNJAB,	1000	0000	3454	99	CENSUS SURVEYS AND STATISTICS	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	1	02/09/2020	53000	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	21	ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
VN092020059935	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	7801	SECRETARY, PLANNING,PUNJAB,	1000	0000	3454	00	CENSUS SURVEYS AND STATISTICS	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	3	02/09/2020	51684	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020059936	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	7801	SECRETARY, PLANNING,PUNJAB,	1000	0000	3454	00	CENSUS SURVEYS AND STATISTICS	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	4	02/09/2020	51584	10314	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020007572	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1100	0000	2056	00	JAILS	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	76	25/09/2020	28547	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	02	DISTRICT JAILS
VN092020007634	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1100	0000	2056	00	JAILS	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	138	29/09/2020	61630	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	02	DISTRICT JAILS
VN092020007635	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1100	0000	2056	00	JAILS	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	1	01/09/2020	15807	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	02	DISTRICT JAILS
VN092020007641	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1100	0000	2056	00	JAILS	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	7	02/09/2020	234694	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	02	DISTRICT JAILS
VN092020007642	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1100	0000	2056	00	JAILS	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	8	02/09/2020	20328	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	02	DISTRICT JAILS
VN092020007651	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1100	0000	2056	00	JAILS	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	17	03/09/2020	778487	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	02	DISTRICT JAILS
VN092020007652	01/09/2020	N	DC04	A	Pay and Allowances Vouchers			1100		2056		JAILS		00	NO SUB MAJOR HEAD			101	JAILS										02	DISTRICT JAILS

											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 53	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 54	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 55	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 56	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 67	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 68	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 72	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 73	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 74	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 75	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 76	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 77	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 78	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS
											0000 00 NO DETAILED HEAD	
											2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	
VN09202000076 79	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD			101	JAILS

							02 DISTRICT JAILS
36	JAILS	NT V 18	03/09/2020	105902	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 19	03/09/2020	79433	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 20	03/09/2020	2625602	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 21	03/09/2020	283871	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 22	03/09/2020	180928	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 33	03/09/2020	43260	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 34	04/09/2020	136245	11060	SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 38	08/09/2020	96680	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 39	08/09/2020	87399	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 40	08/09/2020	105095	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 41	08/09/2020	47114	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 42	08/09/2020	142365	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 43	08/09/2020	90664	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS
36	JAILS	NT V 44	08/09/2020	73046	11061	SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	
							02 DISTRICT JAILS

							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007680	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007681	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007682	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007692	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007636	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007646	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007666	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007633	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007637	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007638	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007639	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007640	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007645	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	
							0000 00 NO DETAILED HEAD						
							2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,						
VN09202000007647	01/09/2020	N	DC04	A Pay and Allowances Vouchers		1100 2056 JAILS		00 NO SUB MAJOR HEAD		01 SALARIES		101 JAILS	

										36 JAILS	NT V 45	08/09/2020	717915 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
													02 DISTRICT JAILS
										36 JAILS	NT V 46	08/09/2020	120057 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
													02 DISTRICT JAILS
										36 JAILS	NT V 47	08/09/2020	349275 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
													02 DISTRICT JAILS
										36 JAILS	NT V 48	09/09/2020	282741 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
													02 DISTRICT JAILS
										36 JAILS	NT V 58	10/09/2020	83166 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
													01 DIRECTION
										36 JAILS	NT V 2	01/09/2020	20749 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
													01 DIRECTION
										36 JAILS	NT V 12	02/09/2020	48542 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
													01 DIRECTION
										36 JAILS	NT V 32	03/09/2020	75947 11063 DISTRICT PROBATION OFFICER,LUDHIANA,LUDHIANA
													02 DISTRICT JAILS
										36 JAILS	NT V 137	29/09/2020	6687 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
													01 CENTRAL JAILS
										36 JAILS	NT V 3	02/09/2020	186728 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
													01 CENTRAL JAILS
										36 JAILS	NT V 4	02/09/2020	89783 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
													01 CENTRAL JAILS
										36 JAILS	NT V 5	02/09/2020	43137 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
													01 CENTRAL JAILS
										36 JAILS	NT V 6	02/09/2020	29176 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
													01 CENTRAL JAILS
										36 JAILS	NT V 11	02/09/2020	599551 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
													01 CENTRAL JAILS

0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 13 02/09/2020 140289 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007659 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 25 03/09/2020 2199573 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007660 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 26 03/09/2020 87254 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007661 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 27 03/09/2020 87929 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007662 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 28 03/09/2020 88481 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007663 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 29 03/09/2020 325987 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007664 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 30 03/09/2020 75076 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007665 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 31 03/09/2020 4742880 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007559 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 63 14/09/2020 63281 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007564 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 68 22/09/2020 11756 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007643 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 9 02/09/2020 53511 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007644 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 10 02/09/2020 67323 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007658 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 24 03/09/2020 70934 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007671 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 37 04/09/2020 5731 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007648 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2056 JAILS 00 NO SUB MAJOR HEAD 102 JAIL MANUFACTURES 02 DISTRICT JAILS

													0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN09202000764	9	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT	V 15	03/09/2020	14123	11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN09202000765	0	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT	V 16	03/09/2020	70773	11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN09202000765	7	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT	V 23	03/09/2020	114630	11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN09202000756	1	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 65	18/09/2020	11824	11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN09202000756	2	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 66	18/09/2020	50774	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN09202000756	5	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 69	23/09/2020	10815	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN09202005848	2	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 9	18/09/2020	76483	11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN09202005846	7	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 1	02/09/2020	242877	11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN09202005846	8	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 2	02/09/2020	238579	11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN09202005846	9	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 3	02/09/2020	916630	11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN09202005847	5	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 10	18/09/2020	11200	11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN09202005847	1	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 5	04/09/2020	67501	11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN09202005847	2	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 6	04/09/2020	506371	11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN09202005847	3	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1100	2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 7 04/09/2020 145186 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005847O 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 4 04/09/2020 485306 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.D., LUDHIANA,LUDHIANA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005784I 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 4 02/09/2020 290519 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN09202005788J 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 38 16/09/2020 1915465 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005788I 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 37 16/09/2020 328960 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005788H 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 36 16/09/2020 155207 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005787T 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 32 07/09/2020 114490 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005787S 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 31 07/09/2020 1775754 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005787R 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 30 07/09/2020 38654 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005786I 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 16 03/09/2020 171439 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005786O 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 15 03/09/2020 75786 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005785I 01/09/2020 N DC04 A Pay and Allowances Vouchers 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 14 03/09/2020 196308 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020057850 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 5	02/09/2020	470409	11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020057846 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 1	01/09/2020	20400	11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020057847 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 2	01/09/2020	215836	11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020057848 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 3	01/09/2020	50790	11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020060256 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 9	04/09/2020	15000	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020060258 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 11	04/09/2020	157338	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	01 ECONOMIC ADVICE AND STATISTICS
VN092020060253 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	02/09/2020	61538	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	01 ECONOMIC ADVICE AND STATISTICS
VN092020060260 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 13	17/09/2020	8433	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
VN092020060250 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 3	02/09/2020	31667	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	01 ECONOMIC ADVICE AND STATISTICS
VN092020060251 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 4	02/09/2020	210698	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020060252 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 5	02/09/2020	51623	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
VN092020060257 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	201 NATIONAL SAMPLE SURVEY ORGANISATION	19 PLANNING	NT V 10	04/09/2020	54463	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	01 NATIONAL SAMPLE SURVEY ORGANISATION
VN092020060248 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	201 NATIONAL SAMPLE SURVEY ORGANISATION	19 PLANNING	NT V 1	02/09/2020	40143	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	01 NATIONAL SAMPLE SURVEY ORGANISATION
VN092020060255 01/09/2020 N DC04 A Pay and Allowances Vouchers	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 8	04/09/2020	90635	11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL

VN09202000249 01/09/2020 N DC04 A Pay and Allowances Vouchers 7801 SECRETARY, PLANNING,PUNJAB,	1100 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	00 NO SUB MAJOR HEAD	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 2	02/09/2020	50469 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA			01 ECONOMIC ADVICE AND STATISTICS	
VN09202002838 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 20	15/09/2020	234603 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202002863 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 45	28/09/2020	62634 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202002864 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 46	28/09/2020	156690 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202002870 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 6	04/09/2020	43260 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202002871 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 7	04/09/2020	97345 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202002873 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 9	04/09/2020	293192 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202002881 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 17	10/09/2020	19404 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202002876 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 12	04/09/2020	1734267 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202002875 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 11	04/09/2020	1134800 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202002874 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 10	04/09/2020	79484 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202002872 01/09/2020 N DC04 A Pay and Allowances Vouchers 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	1200 2056 JAILS 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 8	04/09/2020	129345 12025 DEPUTY COMMISSIONER,MANSA,MANSA			02 DISTRICT JAILS	
VN09202005489 01/09/2020 N DC04 A Pay and Allowances Vouchers 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	1200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	03/09/2020	286173 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			01 DIRECTION AND ADMINISTRATION	
VN09202005488 01/09/2020 N DC04 A Pay and Allowances Vouchers 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	1200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 6	03/09/2020	363191 12177 D.S.C.O.,D.S.C.O., MANSA,MANSA			01 DIRECTION AND ADMINISTRATION	

VN092020058487 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	03/09/2020	311645 12177 O.S.C.O.,D.S.C.O., MANSA,MANSA	01 DIRECTION AND ADMINISTRATION					
VN092020058486 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	02/09/2020	490071 12177 O.S.C.O.,D.S.C.O., MANSA,MANSA	01 DIRECTION AND ADMINISTRATION					
VN092020058485 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	02/09/2020	143587 12177 O.S.C.O.,D.S.C.O., MANSA,MANSA	01 DIRECTION AND ADMINISTRATION					
VN092020058483 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1	01/09/2020	83686 12177 O.S.C.O.,D.S.C.O., MANSA,MANSA	01 DIRECTION AND ADMINISTRATION					
VN092020058484 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2	01/09/2020	44042 12177 O.S.C.O.,D.S.C.O., MANSA,MANSA	01 DIRECTION AND ADMINISTRATION					
VN092020058775 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 1	01/09/2020	118869 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION					
VN092020058779 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 5	02/09/2020	940287 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION					
VN092020058780 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 6	03/09/2020	55939 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION					
VN092020058781 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 7	03/09/2020	67283 12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION					
VN092020060174 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 1	03/09/2020	71268 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					
VN092020060179 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 3454 CENSUS SURVEYS AND STATISTICS 0000 09 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	03/09/2020	30000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL					
VN092020060181 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 8	15/09/2020	33335 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					
VN092020060175 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 2	03/09/2020	53766 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					
VN092020060176 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 3	03/09/2020	48323 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL					

VN09202000177 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 4	03/09/2020	17817 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	01 ECONOMIC ADVICE AND STATISTICS			
VN09202000178 01/09/2020 N DC04 A Pay and Allowances Vouchers	1200 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 5	03/09/2020	15500 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION			
VN09202003792 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 86	24/09/2020	5801 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003794 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 88	24/09/2020	29164 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003708 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 2	01/09/2020	303957 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003709 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 3	02/09/2020	181997 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003723 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 17	02/09/2020	2640881 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003725 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 19	03/09/2020	474048 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003728 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 22	03/09/2020	40194 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003729 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 23	03/09/2020	47189 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003730 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 24	03/09/2020	66266 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003731 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 25	03/09/2020	20228 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003732 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 26	03/09/2020	5121217 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS			
VN09202003740 01/09/2020 N DC04 A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 34	03/09/2020	283803 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS			

VN092020030741	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	35	03/09/2020	177373	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030742	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	36	03/09/2020	354052	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030745	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	39	03/09/2020	92880	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030748	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	42	03/09/2020	333053	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020030760	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	54	09/09/2020	6874	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030761	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	55	09/09/2020	3200	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030762	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	56	09/09/2020	57232	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030766	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	60	09/09/2020	48000	13067	PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030772	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	66	16/09/2020	335872	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030774	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	68	16/09/2020	69206	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030724	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	36	JAILS	NT	V	18	02/09/2020	41194	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	01	DIRECTION
VN092020030738	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	36	JAILS	NT	V	32	03/09/2020	68896	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	01	DIRECTION

VN09202003073	9 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	36	JAILS	NT	V 33	03/09/2020	87737	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202003074	6 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	36	JAILS	NT	V 40	03/09/2020	93807	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202003074	7 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	36	JAILS	NT	V 41	03/09/2020	93932	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202003078	7 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	36	JAILS	NT	V 81	22/09/2020	5919	13071	DISTRICT PROBATION OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202003071	2 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 6	02/09/2020	227540	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN09202003071	3 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 7	02/09/2020	34190	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN09202003071	4 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 8	02/09/2020	134737	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN09202003071	5 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 9	02/09/2020	2861927	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN09202003071	6 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 10	02/09/2020	1141744	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN09202003071	7 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 11	02/09/2020	1039611	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN09202003071	8 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 12	02/09/2020	449434	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN09202003071	9 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 13	02/09/2020	200338	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN09202003072	0 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 14	02/09/2020	86430	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN09202003072	1 01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V 15	02/09/2020	26217	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	02 DISTRICT JAILS

VN09202003072 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 16 02/09/2020 182565 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003073 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 27 03/09/2020 136777 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003074 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 28 03/09/2020 171677 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003075 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 29 03/09/2020 72752 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003076 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 30 03/09/2020 71794 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003077 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 31 03/09/2020 60576 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003749 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 43 04/09/2020 76225 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003750 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 44 04/09/2020 82354 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003751 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 45 04/09/2020 139891 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003752 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 46 04/09/2020 236665 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003753 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 47 04/09/2020 1147431 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003754 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 48 04/09/2020 55948 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003755 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 49 04/09/2020 1630556 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003756 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 50 04/09/2020 71267 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030757	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 51	04/09/2020	42049	13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN092020030789	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 83	22/09/2020	55754	13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN092020030796	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 90	24/09/2020	87336	13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN092020030797	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 91	24/09/2020	64291	13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN092020030798	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 92	24/09/2020	4347	13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02 DISTRICT JAILS
VN092020030776	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 70	16/09/2020	104853	13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS
VN092020030780	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 74	18/09/2020	7995	13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS
VN092020030784	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 78	18/09/2020	62647	13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS
VN092020030785	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 79	18/09/2020	153164	13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS
VN092020030786	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 80	21/09/2020	43393	13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS
VN092020030790	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 84	23/09/2020	31184	13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS
VN092020030791	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 85	24/09/2020	66872	13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS
VN092020030726	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 20	03/09/2020	181154	13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS
VN092020030727	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 JAIL MANUFACTURES	36 JAILS	NT V 21	03/09/2020	207470	13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS

VN092020030743	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT	V 37	03/09/2020	60484	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030744	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT	V 38	03/09/2020	71710	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030759	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT	V 53	09/09/2020	12196	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030777	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT	V 71	17/09/2020	10873	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030781	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT	V 75	18/09/2020	37668	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020030782	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT	V 76	18/09/2020	12000	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01	CENTRAL JAILS
VN092020058499	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 6	02/09/2020	172984	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020058498	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 5	02/09/2020	638524	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020058497	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 4	02/09/2020	173284	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020058496	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 3	02/09/2020	424514	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020058500	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 7	03/09/2020	142067	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020058494	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 1	01/09/2020	75663	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020058503	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 10	03/09/2020	476162	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020058502	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 9	03/09/2020	56767	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020058501	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	8	03/09/2020	297367	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058495	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	2	01/09/2020	47441	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058260	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	35	03/09/2020	15279	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058261	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	36	07/09/2020	220334	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058262	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	37	07/09/2020	649356	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058263	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	38	07/09/2020	17552	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058264	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	39	07/09/2020	51028	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058265	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	40	07/09/2020	443486	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058294	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	69	21/09/2020	2005	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058295	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	70	21/09/2020	40040	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058296	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	71	23/09/2020	28263	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058297	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD		01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	72	23/09/2020	4211	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005829B 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 73 23/09/2020 29322 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005830G 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 81 23/09/2020 4489 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005830T 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 82 23/09/2020 7144 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005830B 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 83 23/09/2020 3770 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005830I 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 84 23/09/2020 18000 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005822G 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 1 01/09/2020 140379 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005823I 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 7 02/09/2020 31628 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005823J 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 8 02/09/2020 33907 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005823K 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 9 02/09/2020 289152 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005823L 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 10 02/09/2020 46498 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005823M 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 11 02/09/2020 54185 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005823N 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 12 02/09/2020 76682 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005823O 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 14 02/09/2020 27041 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005824O 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 15 02/09/2020 519537 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005824I 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 16 02/09/2020 96243 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005824J 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 17 02/09/2020 33907 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005824J 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 18 02/09/2020 2240378 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005824I 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 19 02/09/2020 1311044 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005824S 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 20 03/09/2020 77231 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005824G 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 21 03/09/2020 334837 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005824T 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 22 03/09/2020 206788 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005824B 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 23 03/09/2020 67329 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005825U 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 34 03/09/2020 69815 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005825R 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 33 03/09/2020 366359 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005825Y 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 32 03/09/2020 72769 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005825E 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 31 03/09/2020 127890 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005825S 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 30 03/09/2020 50180 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005825I 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 29 03/09/2020 85062 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005825 3 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2466 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 28 03/09/2020 599379 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005825 2 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2466 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 27 03/09/2020 77939 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005824 9 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2466 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 24 03/09/2020 52576 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005825 0 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2466 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 25 03/09/2020 88272 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005825 1 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 2466 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 26 03/09/2020 109320 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005994 3 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 4 09/09/2020 148927 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN09202005994 4 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 5 09/09/2020 52220 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN09202005994 5 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 6 09/09/2020 31377 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN09202005995 0 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 11 09/09/2020 15080 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN09202005995 4 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 15 16/09/2020 15580 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN09202005995 5 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 16 16/09/2020 20623 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
0000 99 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN09202005994 6 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 7 09/09/2020 63199 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN09202005995 3 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 14 16/09/2020 30769 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN09202005994 9 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 10 09/09/2020 216717 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD

7601 SECRETARY, PLANNING,PUNJAB,

VN0920200059947 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 201 NATIONAL SAMPLE SURVEY ORGANISATION 19 PLANNING NT V 8 09/09/2020 56915 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200059948 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 201 NATIONAL SAMPLE SURVEY ORGANISATION 19 PLANNING NT V 9 09/09/2020 31869 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 01 NATIONAL SAMPLE SURVEY ORGANISATION
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200059940 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 1 09/09/2020 125920 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200059941 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 2 09/09/2020 21807 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200059942 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 01 SALARIES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 3 09/09/2020 54102 13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200028772 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 106 REGULATION OF WEIGHTS AND MEASURES 09 FOOD AND SUPPLIES NT V 1 03/09/2020 99246 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 01 AMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN0920200028773 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 106 REGULATION OF WEIGHTS AND MEASURES 09 FOOD AND SUPPLIES NT V 2 03/09/2020 349150 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 01 AMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN0920200028774 01/09/2020 N DC04 A Pay and Allowances Vouchers 1300 3475 OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 106 REGULATION OF WEIGHTS AND MEASURES 09 FOOD AND SUPPLIES NT V 3 03/09/2020 338653 13652 ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA 01 AMINISTRATION OF WEIGHTS AND MEASURES ACT
0000 00 NO DETAILED HEAD
2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,

VN0920200021360 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 36 JAILS NT V 2 02/09/2020 42091 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200021361 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 36 JAILS NT V 3 02/09/2020 63342 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200021362 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 36 JAILS NT V 4 03/09/2020 72113 14042 DISTRICT PROBATION OFFICER,ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200021359 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 1 01/09/2020 73878 14040 SUPERINTENDENT,ROPAR,ROPAR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200021365 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 7 04/09/2020 204444 14040 SUPERINTENDENT,ROPAR,ROPAR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200021366 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2056 JAILS 00 NO SUB MAJOR HEAD 01 SALARIES 101 JAILS 36 JAILS NT V 8 04/09/2020 70548 14040 SUPERINTENDENT,ROPAR,ROPAR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,																	
VN092020021374	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	16	11/09/2020	40322	14040	SUPERINTENDENT,ROPAR,ROPAR	02	DISTRICT JAILS
VN092020021368	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	10	04/09/2020	181675	14040	SUPERINTENDENT,ROPAR,ROPAR	02	DISTRICT JAILS
VN092020021369	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	11	04/09/2020	2320346	14040	SUPERINTENDENT,ROPAR,ROPAR	02	DISTRICT JAILS
VN092020021370	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	12	04/09/2020	54385	14040	SUPERINTENDENT,ROPAR,ROPAR	02	DISTRICT JAILS
VN092020021371	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	13	08/09/2020	124151	14040	SUPERINTENDENT,ROPAR,ROPAR	02	DISTRICT JAILS
VN092020021372	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	14	08/09/2020	166315	14040	SUPERINTENDENT,ROPAR,ROPAR	02	DISTRICT JAILS
VN092020021373	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	15	08/09/2020	73878	14040	SUPERINTENDENT,ROPAR,ROPAR	02	DISTRICT JAILS
VN092020021367	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT	V	9	04/09/2020	1238409	14040	SUPERINTENDENT,ROPAR,ROPAR	02	DISTRICT JAILS
VN092020058106	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	5	04/09/2020	96774	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058107	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	6	04/09/2020	54697	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058108	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	7	04/09/2020	410926	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058109	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1400	2406	FORESTRY AND WILD LIFE						01	FORESTRY			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 8 04/09/2020 355230 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058110 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 9 04/09/2020 239565 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058111 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 10 04/09/2020 132245 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058112 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 11 04/09/2020 56302 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058114 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 13 08/09/2020 84006 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058115 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 14 08/09/2020 9252 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058116 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 15 08/09/2020 140426 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058117 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 16 08/09/2020 99996 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058118 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 17 08/09/2020 115120 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058119 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 18 08/09/2020 56575 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058120 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 19 08/09/2020 437893 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058121 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 20 08/09/2020 367007 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058122 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 21 08/09/2020 73259 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058123 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 22 08/09/2020 187256 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058124 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 23 08/09/2020 418120 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058125 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 24 08/09/2020 412183 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058126 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 25 08/09/2020 958991 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058128 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 27 09/09/2020 226662 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058134 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 33 17/09/2020 206393 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058135 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 34 17/09/2020 174283 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058136 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 35 17/09/2020 914067 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058137 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 36 17/09/2020 311047 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058138 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 37 22/09/2020 884527 14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058151 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 50 28/09/2020 52749 14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060112 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 6 03/09/2020 15000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060116 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 10 04/09/2020 15000 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060111 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 5 03/09/2020 15500 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060107 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 1 01/09/2020 96485 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060110 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL

0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 4 02/09/2020 107334 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060109 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 3 02/09/2020 60493 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060114 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 8 03/09/2020 87113 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060115 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 9 03/09/2020 53854 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060108 01/09/2020 N DC04 A Pay and Allowances Vouchers 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 2 01/09/2020 31331 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020030674 01/09/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 4 02/09/2020 274608 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030691 01/09/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 24 22/09/2020 34029 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030690 01/09/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 23 22/09/2020 31705 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030689 01/09/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 22 22/09/2020 53839 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030688 01/09/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 21 22/09/2020 53939 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030684 01/09/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 14 03/09/2020 57135 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030683 01/09/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 13 03/09/2020 62984 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030682 01/09/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 12 03/09/2020 77543 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030672 01/09/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 2 02/09/2020 52236 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030671 01/09/2020 N DC04 A Pay and Allowances Vouchers 1500 2056 JAILS 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

						0000 00 NO DETAILED HEAD									
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN09202003067	5	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT V 1	01/09/2020	45884	15044	DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															02	DISTRICT JAILS								
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																								
VN09202003068	0	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT V 5	03/09/2020	64162	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															02	DISTRICT JAILS								
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																								
VN09202003067	3	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	102	JAIL MANUFACTURES	36	JAILS	NT V 10	03/09/2020	58105	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															02	DISTRICT JAILS								
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																								
VN09202003067	6	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT V 3	02/09/2020	597049	15042	DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR									
						0000 00 NO DETAILED HEAD															02	DISTRICT JAILS								
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																								
VN09202003067	6	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT V 6	03/09/2020	109108	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															02	DISTRICT JAILS								
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																								
VN09202003067	7	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT V 7	03/09/2020	477896	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															02	DISTRICT JAILS								
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																								
VN09202003067	8	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT V 8	03/09/2020	1805996	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															02	DISTRICT JAILS								
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																								
VN09202003067	9	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT V 9	03/09/2020	1853826	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															02	DISTRICT JAILS								
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																								
VN09202003068	1	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2056 JAILS	00	NO SUB MAJOR HEAD	01	SALARIES	101	JAILS	36	JAILS	NT V 11	03/09/2020	151012	15041	SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															02	DISTRICT JAILS								
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																								
VN09202005852	0	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 4	03/09/2020	496239	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															01	DIRECTION AND ADMINISTRATION								
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																								
VN09202005851	9	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 3	02/09/2020	1107096	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															01	DIRECTION AND ADMINISTRATION								
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																								
VN09202005852	1	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 5	03/09/2020	190932	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															01	DIRECTION AND ADMINISTRATION								
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																								
VN09202005852	2	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 6	03/09/2020	55214	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															01	DIRECTION AND ADMINISTRATION								
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																								
VN09202005852	3	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 7	03/09/2020	178720	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR									
						0000 00 NO DETAILED HEAD															01	DIRECTION AND ADMINISTRATION								
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,																								
VN09202005851	0	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTION AND ADMINISTRATION								

									0000	00	NO DETAILED HEAD	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,			01	SALARIES			01	AGRICULTURE	NT	V	11	21/09/2020	15600	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR		
VN092020058517	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	0000	00	NO DETAILED HEAD	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	1	02/09/2020	113440	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN092020058518	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2402	SOIL AND WATER CONSERVATION	0000	00	NO DETAILED HEAD	6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	2	02/09/2020	69774	15225	SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN092020059581	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	7	02/09/2020	1675963	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN092020059580	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	6	02/09/2020	9216	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN092020059578	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	4	02/09/2020	20166	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN092020059576	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	2	02/09/2020	334903	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN092020059575	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	1	02/09/2020	36037	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	DIRECTION AND ADMINISTRATION
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020059577	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	01	SALARIES	112	PUBLIC GARDENS	01	AGRICULTURE	NT	V	3	02/09/2020	227400	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	PUBLIC GARDENS
VN092020059582	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	01	SALARIES	112	PUBLIC GARDENS	01	AGRICULTURE	NT	V	8	02/09/2020	50869	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	PUBLIC GARDENS
VN092020059591	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	01	SALARIES	112	PUBLIC GARDENS	01	AGRICULTURE	NT	V	17	10/09/2020	10495	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	PUBLIC GARDENS
VN092020059590	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1500	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	01	SALARIES	112	PUBLIC GARDENS	01	AGRICULTURE	NT	V	16	10/09/2020	172314	15230	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR	01	PUBLIC GARDENS

VN09202005957O	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 21	25/09/2020	624656 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN09202005956O	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 20	15/09/2020	2832 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN09202005956I	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 19	15/09/2020	1350 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN09202005956T	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 18	14/09/2020	95260 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN09202005958O	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 14	04/09/2020	46227 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN09202005958T	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 13	03/09/2020	1073577 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN09202005958I	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 9	03/09/2020	81549 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN09202005958A	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 10	03/09/2020	199074 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN09202005958S	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 11	03/09/2020	54750 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN09202005958E	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 12	03/09/2020	55064 15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN09202005987O	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V 5	02/09/2020	101925 15320 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 01 ECONOMIC ADVICE AND STATISTICS
VN09202005987O	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V 3	02/09/2020	30273 15320 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 01 ECONOMIC ADVICE AND STATISTICS
VN09202005986O	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V 2	02/09/2020	59883 15320 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 01 ECONOMIC ADVICE AND STATISTICS
VN09202005986I	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1500 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V 1	01/09/2020	23822 15320 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR 01 ECONOMIC ADVICE AND STATISTICS

VN09202005987 01/09/2020 N DC04 A Pay and Allowances Vouchers 7801 SECRETARY, PLANNING,PUNJAB,	1500 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 10	08/09/2020	30000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN09202005986 01/09/2020 N DC04 A Pay and Allowances Vouchers 7801 SECRETARY, PLANNING,PUNJAB,	1500 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 9	08/09/2020	15000	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN09202005974 01/09/2020 N DC04 A Pay and Allowances Vouchers 7801 SECRETARY, PLANNING,PUNJAB,	1500 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 7	03/09/2020	187308	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	01 ECONOMIC ADVICE AND STATISTICS
VN09202005973 01/09/2020 N DC04 A Pay and Allowances Vouchers 7801 SECRETARY, PLANNING,PUNJAB,	1500 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	03/09/2020	121597	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	01 ECONOMIC ADVICE AND STATISTICS
VN09202005971 01/09/2020 N DC04 A Pay and Allowances Vouchers 7801 SECRETARY, PLANNING,PUNJAB,	1500 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 4	02/09/2020	50687	15328 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN09202002274 01/09/2020 N DC04 A Pay and Allowances Vouchers 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	1800 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 1	01/09/2020	35888	18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	02 DISTRICT JAILS
VN09202002276 01/09/2020 N DC04 A Pay and Allowances Vouchers 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	1800 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 3	02/09/2020	833915	18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	02 DISTRICT JAILS
VN09202002279 01/09/2020 N DC04 A Pay and Allowances Vouchers 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	1800 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 6	04/09/2020	52276	18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	02 DISTRICT JAILS
VN09202002278 01/09/2020 N DC04 A Pay and Allowances Vouchers 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	1800 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 5	03/09/2020	76220	18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	02 DISTRICT JAILS
VN09202002277 01/09/2020 N DC04 A Pay and Allowances Vouchers 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	1800 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 4	02/09/2020	221905	18141 DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	02 DISTRICT JAILS
VN09202000267 01/09/2020 N DC04 A Pay and Allowances Vouchers 7801 SECRETARY, PLANNING,PUNJAB,	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 4	15/09/2020	50806	18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN09202000268 01/09/2020 N DC04 A Pay and Allowances Vouchers 7801 SECRETARY, PLANNING,PUNJAB,	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 5	15/09/2020	54031	18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN09202000270 01/09/2020 N DC04 A Pay and Allowances Vouchers 7801 SECRETARY, PLANNING,PUNJAB,	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 7	15/09/2020	53190	18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN09202000271 01/09/2020 N DC04 A Pay and Allowances Vouchers 7801 SECRETARY, PLANNING,PUNJAB,	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 8	15/09/2020	37306	18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS

VN092020060265 01/09/2020 N DC04 A Pay and Allowances Vouchers	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 2	15/09/2020	87705 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,
VN092020060266 01/09/2020 N DC04 A Pay and Allowances Vouchers	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 3	15/09/2020	54580 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,
VN092020060269 01/09/2020 N DC04 A Pay and Allowances Vouchers	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	15/09/2020	39600 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,
VN092020060274 01/09/2020 N DC04 A Pay and Allowances Vouchers	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 11	16/09/2020	17817 18185	DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,
VN062020036365 01/09/2020 N DC04 A Pay and Allowances Vouchers	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 9	16/06/2020	1670 11797	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	01 ECONOMIC ADVICE AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,
VN092020030262 01/09/2020 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 3	02/09/2020	110749 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020030263 01/09/2020 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 4	02/09/2020	465885 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020030256 01/09/2020 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 5	02/09/2020	638436 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020030255 01/09/2020 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 11	29/09/2020	62286 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020030260 01/09/2020 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 1	01/09/2020	44281 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	03 LOCK-UPS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020030261 01/09/2020 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 2	02/09/2020	48897 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020030257 01/09/2020 N DC04 A Pay and Allowances Vouchers	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT V 6	03/09/2020	84687 19102	DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	02 DISTRICT JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020058539 01/09/2020 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 1	01/09/2020	165921 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN092020058540 01/09/2020 N DC04 A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2	03/09/2020	821744 19001	DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005854	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	04/09/2020	174552	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005854	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 6	04/09/2020	323243	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005854	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	04/09/2020	438724	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005854	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	03/09/2020	185525	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005779	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 7	04/09/2020	228900	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005779	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 8	04/09/2020	65902	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005779	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 12	04/09/2020	40923	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005779	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 19	17/09/2020	33634	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005778	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 20	17/09/2020	197549	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005778	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 2	03/09/2020	120710	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005793	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 10	04/09/2020	202414	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005787	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 4	04/09/2020	510872	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005788	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 5	04/09/2020	761580	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 01 DIRECTION AND ADMINISTRATION
VN09202005792	01/09/2020	N	DC04	A Pay and Allowances Vouchers	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 9	04/09/2020	1042496	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR 01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020057789	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	6	04/09/2020	1142830	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN092020057794	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	11	04/09/2020	177539	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN092020057786	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	3	04/09/2020	16807	19130	DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN092020059846	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	2	02/09/2020	52866	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020059852	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	8	10/09/2020	39600	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	01	ECONOMIC ADVICE AND STATISTICS
VN092020059853	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	9	10/09/2020	31262	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	01	ECONOMIC ADVICE AND STATISTICS
VN092020059847	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	3	02/09/2020	38551	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	01	ECONOMIC ADVICE AND STATISTICS
VN092020059845	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	1	01/09/2020	31362	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	01	ECONOMIC ADVICE AND STATISTICS
VN092020059855	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	3454	CENSUS SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	28	PROFESSIONAL SERVICES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	11	10/09/2020	15000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020059854	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	3454	CENSUS SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	10	10/09/2020	15000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020059851	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	7	10/09/2020	52766	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020059848	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	1900	3454	CENSUS SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	01	SALARIES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	4	02/09/2020	15000	19160	DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL

VN09202005984 9 01/09/2020 N DC04 A Pay and Allowances Vouchers 1900 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 28 PROFESSIONAL SERVICES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 5 02/09/2020 15000 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 00 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202005854 6 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 1 09/09/2020 9252 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005854 7 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 2 09/09/2020 11062 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005855 1 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 6 09/09/2020 263025 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005855 9 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 14 23/09/2020 49288 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005855 8 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 13 23/09/2020 549334 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005855 7 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 12 23/09/2020 98280 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005855 2 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 7 09/09/2020 264938 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005855 0 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 5 09/09/2020 149394 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005854 9 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 4 09/09/2020 118778 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005854 8 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 3 09/09/2020 111878 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202043996 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 6 03/09/2020 979942 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202043997 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 7 03/09/2020 74131 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202043995 01/09/2020 N DC04 A Pay and Allowances Vouchers 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 5 03/09/2020 133123 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020043994	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 4	02/09/2020	481937	26301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	01 DIRECTION AND ADMINISTRATION AT GARHSHANKAR,NAWANSHAHR
VN092020043993	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 3	02/09/2020	554836	26301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	01 DIRECTION AND ADMINISTRATION AT GARHSHANKAR,NAWANSHAHR
VN092020043992	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 2	02/09/2020	105883	26301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	01 DIRECTION AND ADMINISTRATION AT GARHSHANKAR,NAWANSHAHR
VN092020043991	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 1	01/09/2020	1227539	26301	DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	01 DIRECTION AND ADMINISTRATION AT GARHSHANKAR,NAWANSHAHR
VN092020060200	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 1	01/09/2020	35589	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR	01 ECONOMIC ADVICE AND STATISTICS NAWANSHAHR
VN092020060202	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 3	02/09/2020	15000	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL NAWANSHAHR
VN092020060204	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 5	02/09/2020	52270	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL NAWANSHAHR
VN092020060205	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	02/09/2020	28390	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR	01 ECONOMIC ADVICE AND STATISTICS NAWANSHAHR
VN092020060201	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 2	02/09/2020	26500	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR	21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION NAWANSHAHR
VN092020060209	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 10	02/09/2020	131344	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR	01 ECONOMIC ADVICE AND STATISTICS NAWANSHAHR
VN092020060203	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 4	02/09/2020	17817	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL NAWANSHAHR
VN092020060210	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 11	07/09/2020	48115	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR	29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS NAWANSHAHR
VN092020060208	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2000 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 9	02/09/2020	96156	20032	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHR,NAWANSHAHR	01 ECONOMIC ADVICE AND STATISTICS NAWANSHAHR
VN092020058584	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	01/09/2020	51279	21033	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION MOHALI

VN09202005858585	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 4	01/09/2020	95974 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858586	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 5	02/09/2020	162266 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858587	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 6	02/09/2020	110045 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858588	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 7	02/09/2020	332719 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858589	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 8	02/09/2020	27555 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858590	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 9	02/09/2020	355672 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858591	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 10	02/09/2020	51867 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858592	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 11	02/09/2020	154578 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858593	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 12	02/09/2020	101096 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858594	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 13	03/09/2020	50882 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIANING), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858595	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 14	03/09/2020	103224 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858596	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 15	03/09/2020	331980 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858597	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 16	03/09/2020	213890 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN09202005858598	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 17	03/09/2020	614961 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION

VN09202005859	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	18	03/09/2020	67441	21033 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005860	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	19	03/09/2020	56887	21033 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005861	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	20	03/09/2020	213890	21314 DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB,DIRECTOR TECHNICAL CUM CONSERVATOR OF SOILS STATE LAND USE BOARD PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005862	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	21	03/09/2020	56887	21034 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (TRIAINING), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005863	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	22	03/09/2020	213688	21032 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005864	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	23	03/09/2020	210577	21032 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005865	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	24	03/09/2020	16380	21032 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005866	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	25	03/09/2020	56887	21032 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005867	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	26	03/09/2020	493541	21034 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (TRIAINING), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005868	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	27	03/09/2020	79122	21034 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (TRIAINING), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005869	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	28	03/09/2020	16380	21034 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (TRIAINING), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005870	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	29	04/09/2020	449343	21032 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005871	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	30	04/09/2020	145555	21032 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005872	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOILS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	31	04/09/2020	777365	21032 CHIEF CONSERVATOR OF SOILS,DIVISIONAL SOILS CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION

VN09202005861 3 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 32 04/09/2020 41496 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005861 4 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 33 04/09/2020 636779 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005861 6 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 35 04/09/2020 262159 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005858 2 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 1 01/09/2020 25254 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005858 3 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 2 01/09/2020 95575 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005861 5 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 34 04/09/2020 120018 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005861 7 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 36 04/09/2020 107287 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005856 1 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 41 17/09/2020 23041 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005867 0 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 1 02/09/2020 32445 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005874 5 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 76 10/09/2020 2241469 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN09202005867 2 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 3 02/09/2020 45146 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005874 7 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 5 03/09/2020 26767 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI

	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,														
VN0920200058675	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	6	03/09/2020	395339	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058676	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	7	03/09/2020	487579	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058677	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	8	03/09/2020	89882	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058678	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	9	03/09/2020	39043	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058679	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	10	03/09/2020	105333	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058680	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	11	03/09/2020	1184972	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058681	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	12	03/09/2020	82037	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058682	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	13	03/09/2020	19626	21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN0920200058683	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	14	03/09/2020	243363	21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058684	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	15	03/09/2020	174466	21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058685	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	16	03/09/2020	61269	21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058686	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	17	03/09/2020	157950	21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058687	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	18	04/09/2020	1170280	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN0920200058688	01/09/2020	N	DC04	A Pay and Allowances Vouchers	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	19	04/09/2020	167661	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 20 04/09/2020 1219748 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 21 04/09/2020 3021433 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 22 04/09/2020 70575 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 23 04/09/2020 117615 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 24 04/09/2020 995839 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 25 04/09/2020 407174 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 26 04/09/2020 254257 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 27 04/09/2020 290792 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 28 04/09/2020 163085 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 29 04/09/2020 49250 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005869 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 30 04/09/2020 32957 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005870 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 32 04/09/2020 16887 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005870 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 33 04/09/2020 157287 21339 CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202005870 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 01 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 34 04/09/2020 456287 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 WAGES

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058704 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 35	04/09/2020	74613	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058705 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 36	07/09/2020	101437	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058706 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 37	07/09/2020	214734	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058707 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 38	07/09/2020	352265	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058708 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 39	07/09/2020	60426	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058709 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 40	07/09/2020	278333	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058710 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 41	07/09/2020	39393	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058711 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 42	07/09/2020	39393	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058712 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 43	07/09/2020	406163	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058713 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 44	07/09/2020	857146	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058714 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 45	07/09/2020	2047400	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058623 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 77	11/09/2020	8177	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058624 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 78	11/09/2020	7636	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	VN092020058626 01/09/2020 N DC04 A Pay and Allowances Vouchers	2100	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 80	11/09/2020	65116	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058627 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 81 11/09/2020 605 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058633 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 87 16/09/2020 50827 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058634 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 88 16/09/2020 92036 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058635 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 89 16/09/2020 46927 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058732 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 63 08/09/2020 103549 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058733 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 64 08/09/2020 55785 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058734 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 65 08/09/2020 52829 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058735 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 66 08/09/2020 15279 21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058737 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 68 08/09/2020 59231 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058738 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 69 08/09/2020 3527 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058739 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 70 09/09/2020 22545 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058743 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 74 10/09/2020 761694 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058744 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 75 10/09/2020 951876 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058671 01/09/2020 N DC04 A Pay and Allowances Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 32 FORESTRY AND WILD LIFE NT V 2 02/09/2020 62311 21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI

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7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060242 01/09/2020 N DC04 A Pay and Allowances Vouchers   2100  3454 CENSUS SURVEYS AND STATISTICS   02 SURVEYS AND STATISTICS   204 CENTRAL STATISTICAL ORGANISATION   01 ECONOMIC ADVICE AND STATISTICS
                                   0000 00 NO DETAILED HEAD   01 SALARIES   19 PLANNING   NT V 2   03/09/2020   49826 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
                    7801 SECRETARY, PLANNING,PUNJAB,

VN092020060244 01/09/2020 N DC04 A Pay and Allowances Vouchers   2100  3454 CENSUS SURVEYS AND STATISTICS   02 SURVEYS AND STATISTICS   204 CENTRAL STATISTICAL ORGANISATION   01 ECONOMIC ADVICE AND STATISTICS
                                   0000 00 NO DETAILED HEAD   01 SALARIES   19 PLANNING   NT V 4   03/09/2020   17817 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
                    7801 SECRETARY, PLANNING,PUNJAB,

VN092020060247 01/09/2020 N DC04 A Pay and Allowances Vouchers   2100  3454 CENSUS SURVEYS AND STATISTICS   02 SURVEYS AND STATISTICS   204 CENTRAL STATISTICAL ORGANISATION   09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
                                   0000 00 NO DETAILED HEAD   01 SALARIES   19 PLANNING   NT V 7   10/09/2020   55785 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
                    7801 SECRETARY, PLANNING,PUNJAB,

VN092020060243 01/09/2020 N DC04 A Pay and Allowances Vouchers   2100  3454 CENSUS SURVEYS AND STATISTICS   02 SURVEYS AND STATISTICS   204 CENTRAL STATISTICAL ORGANISATION   29 URBAN STATISTIC FOR HUMAN RESOURCES AND ASSESSMENTS
                                   0000 99 NO DETAILED HEAD   01 SALARIES   19 PLANNING   NT V 3   03/09/2020    9623 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
                    7801 SECRETARY, PLANNING,PUNJAB,

VN092020060245 01/09/2020 N DC04 A Pay and Allowances Vouchers   2100  3454 CENSUS SURVEYS AND STATISTICS   02 SURVEYS AND STATISTICS   204 CENTRAL STATISTICAL ORGANISATION   21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
                                   0000 99 NO DETAILED HEAD   01 SALARIES   19 PLANNING   NT V 5   03/09/2020   15500 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
                    7801 SECRETARY, PLANNING,PUNJAB,

VN092020060241 01/09/2020 N DC04 A Pay and Allowances Vouchers   2100  3454 CENSUS SURVEYS AND STATISTICS   02 SURVEYS AND STATISTICS   204 CENTRAL STATISTICAL ORGANISATION   01 ECONOMIC ADVICE AND STATISTICS
                                   0000 00 NO DETAILED HEAD   01 SALARIES   19 PLANNING   NT V 1   03/09/2020   28906 21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI
                    7801 SECRETARY, PLANNING,PUNJAB,

VN092020010635 01/09/2020 N DC04 A Pay and Allowances Vouchers   2200  2056 JAILS   00 NO SUB MAJOR HEAD   101 JAILS   02 DISTRICT JAILS
                                   0000 00 NO DETAILED HEAD   01 SALARIES   36 JAILS   NT V 6   03/09/2020   131408 22070 SUPERITENDENT,SUB-JAIL,PATTI
                    2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020010633 01/09/2020 N DC04 A Pay and Allowances Vouchers   2200  2056 JAILS   00 NO SUB MAJOR HEAD   101 JAILS   02 DISTRICT JAILS
                                   0000 00 NO DETAILED HEAD   01 SALARIES   36 JAILS   NT V 4   02/09/2020   765866 22070 SUPERITENDENT,SUB-JAIL,PATTI
                    2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020010632 01/09/2020 N DC04 A Pay and Allowances Vouchers   2200  2056 JAILS   00 NO SUB MAJOR HEAD   101 JAILS   02 DISTRICT JAILS
                                   0000 00 NO DETAILED HEAD   01 SALARIES   36 JAILS   NT V 3   02/09/2020   20730 22070 SUPERITENDENT,SUB-JAIL,PATTI
                    2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020010631 01/09/2020 N DC04 A Pay and Allowances Vouchers   2200  2056 JAILS   00 NO SUB MAJOR HEAD   101 JAILS   02 DISTRICT JAILS
                                   0000 00 NO DETAILED HEAD   01 SALARIES   36 JAILS   NT V 2   02/09/2020   21630 22070 SUPERITENDENT,SUB-JAIL,PATTI
                    2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020010630 01/09/2020 N DC04 A Pay and Allowances Vouchers   2200  2056 JAILS   00 NO SUB MAJOR HEAD   101 JAILS   02 DISTRICT JAILS
                                   0000 00 NO DETAILED HEAD   01 SALARIES   36 JAILS   NT V 1   02/09/2020   34424 22070 SUPERITENDENT,SUB-JAIL,PATTI
                    2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,


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

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VN092020010636 01/09/2020 N DC04 A Pay and Allowances Vouchers   2200  2056 JAILS   00 NO SUB MAJOR HEAD   101 JAILS   02 DISTRICT JAILS
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						0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN09202006007	2	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	36 JAILS	NT	V	7	07/09/2020	359035	22070 SUPERITENDENT,SUB-JAIL,PATTI								
VN09202006007	2	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	5	03/09/2020	15000	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,									
VN09202006007	6	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	9	03/09/2020	11000	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION	
						0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,									
VN09202006006	5	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	10	18/09/2020	15000	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
						0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,									
VN09202006007	1	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	4	02/09/2020	61586	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,									
VN09202006006	8	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	1	02/09/2020	49783	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	
						0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,									
VN09202006007	5	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	8	03/09/2020	161303	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							01 ECONOMIC ADVICE AND STATSITCS	
						0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,									
VN09202006007	4	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	7	03/09/2020	97051	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							01 ECONOMIC ADVICE AND STATSITCS	
						0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,									
VN09202006006	9	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	2	02/09/2020	30635	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							01 ECONOMIC ADVICE AND STATSITCS	
						0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,									
VN09202006007	0	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2200	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	01 SALARIES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	3	02/09/2020	45996	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN							01 ECONOMIC ADVICE AND STATSITCS	
						0000 00 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,									
VN09202003003	1	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2300	2056 JAILS	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	5	03/09/2020	43835	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA							02 DISTRICT JAILS	
						0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN09202003003	0	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2300	2056 JAILS	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	4	03/09/2020	666219	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA							02 DISTRICT JAILS	
						0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN09202003002	9	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2300	2056 JAILS	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	3	03/09/2020	594054	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA							02 DISTRICT JAILS	
						0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN09202003002	8	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2300	2056 JAILS	00 NO SUB MAJOR HEAD	01 SALARIES	101 JAILS	36 JAILS	NT	V	2	03/09/2020	43260	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA							02 DISTRICT JAILS	
						0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,									
VN09202003002	7	01/09/2020	N	DC04	A	Pay and Allowances Vouchers	2300	2056 JAILS	00 NO SUB MAJOR HEAD		101 JAILS														02 DISTRICT JAILS	

0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 1 03/09/2020 39099 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030032 01/09/2020 N DC04 A Pay and Allowances Vouchers 2300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 01 SALARIES 36 JAILS NT V 6 03/09/2020 67208 23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020059833 01/09/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 YOUNG PROFESSIONAL FOR ECONOMIC AND STATISTICAL ORGANIZATION
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 1 03/09/2020 15500 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020059840 01/09/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 8 03/09/2020 68766 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020059839 01/09/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 7 03/09/2020 40123 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020059838 01/09/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 6 03/09/2020 30519 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020059835 01/09/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 3 03/09/2020 35634 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020059834 01/09/2020 N DC04 A Pay and Allowances Vouchers 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 21 ENGAGEMENT OF YOUNG PROFESSIONALS FOR ECONOMIC AND STATISTICAL ORGANISATION
0000 99 NO DETAILED HEAD 01 SALARIES 19 PLANNING NT V 2 03/09/2020 11000 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020058355 01/09/2020 N DC04 C Medical Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 15 22/09/2020 11137 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020058354 01/09/2020 N DC04 C Medical Vouchers 0300 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 14 15/09/2020 8378 03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020023598 01/09/2020 N DC04 C Medical Vouchers 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 35 25/09/2020 82965 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030710 01/09/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 4 02/09/2020 205581 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030758 01/09/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 52 07/09/2020 241246 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030795 01/09/2020 N DC04 C Medical Vouchers 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 36 JAILS NT V 89 24/09/2020 55699 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020058632 01/09/2020 N DC04 C Medical Vouchers 2100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

									0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	32 FORESTRY AND WILD LIFE	NT V 86	11/09/2020	14767	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN092020058636	01/09/2020	N	DC04	C Medical Vouchers	2100	2406 FORESTRY AND WILD LIFE	01 FORESTRY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	32 FORESTRY AND WILD LIFE	NT V 90	16/09/2020	11933	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN092020060246	01/09/2020	N	DC04	C Medical Vouchers	2100	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	01 ECONOMIC ADVICE AND STATISTICS	0000 00 NO DETAILED HEAD	91 MEDICAL REIMBURSEMENT	19 PLANNING	NT V 6	09/09/2020	22787	21243 DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI	7801 SECRETARY, PLANNING,PUNJAB,
VN092020067198	01/09/2020	N	DC04	D Misc. Vouchers	0100	2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	34 SCHOLARSHIPS STIPENDS	01 AGRICULTURE	NT V 15	16/09/2020	73850	01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN092020058622	01/09/2020	N	DC04	D Misc. Vouchers	0300	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	112 STATISTICS	07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	19 PLANNING	NT V 1	08/09/2020	730685	03358 CONTROLLER,LEGAL METROLOGY, PUNJAB,,CHANDIGARH	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,
VN092020060161	01/09/2020	N	DC04	D Misc. Vouchers	0600	3454 CENSUS SURVEYS AND STATISTICS	02 SURVEYS AND STATISTICS	204 CENTRAL STATISTICAL ORGANISATION	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000 99 NO DETAILED HEAD	28 PROFESSIONAL SERVICES	19 PLANNING	NT V 7	03/09/2020	15000	06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	7801 SECRETARY, PLANNING,PUNJAB,
VN092020044002	01/09/2020	N	DC04	D Misc. Vouchers	2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	32 FORESTRY AND WILD LIFE	NT V 12	25/09/2020	8570	20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN092020043998	01/09/2020	N	DC04	D Misc. Vouchers	2000	2406 FORESTRY AND WILD LIFE	01 FORESTRY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	32 FORESTRY AND WILD LIFE	NT V 8	10/09/2020	4600	20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN092020069865	01/09/2020	N	DC04	D Misc. Vouchers	2100	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	112 STATISTICS	07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	19 PLANNING	NT V 1	11/09/2020	566209	21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI	7801 SECRETARY, PLANNING,PUNJAB,
VN092020069866	01/09/2020	N	DC04	D Misc. Vouchers	2100	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	112 STATISTICS	07 CONSTRUCTION OF VIT-TE-YOJANA (FINANCE AND PLANNING) BHAWAN AT CHANDIGARH	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	19 PLANNING	NT V 2	18/09/2020	21240	21201 DEPUTY ECONOMIC & STATISTICAL ADVISOR,MOHALI,MOHALI	7801 SECRETARY, PLANNING,PUNJAB,
VN092020071565	01/09/2020	N	DC04	E Abstract Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	19 PLANNING	NT V 4	09/09/2020	1568000	06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	7801 SECRETARY, PLANNING,PUNJAB,
VN092020071564	01/09/2020	N	DC04	E Abstract Contingent Bill	0600	5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00 NO SUB MAJOR HEAD	112 STATISTICS	06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	19 PLANNING	NT V 3	09/09/2020	3332000	06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	7801 SECRETARY, PLANNING,PUNJAB,
VN092020060367	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 33	25/09/2020	2792434	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020060369	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	27 MINOR WORKS	36 JAILS	NT V 35	25/09/2020	53160	01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020060366	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS								

0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 32 25/09/2020 4795178 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060365 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 31 25/09/2020 7750 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060364 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 30 25/09/2020 148361 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060363 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 29 25/09/2020 8500 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060350 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 16 10/09/2020 18188 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060349 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 15 03/09/2020 3575163 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060362 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 28 25/09/2020 14500 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060361 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 27 25/09/2020 89460 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060370 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 36 28/09/2020 248402 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060371 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 37 28/09/2020 271079 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060372 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 38 28/09/2020 79347 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060373 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 39 28/09/2020 171545 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060374 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 36 JAILS NT V 40 28/09/2020 167869 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060351 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 17 10/09/2020 90046 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060352 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202006035 3 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 18 10/09/2020 170340 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202006035 5 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 19 10/09/2020 45468 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202006035 5 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 101 JAILS 36 JAILS NT V 21 11/09/2020 1276901 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202006035 6 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 101 JAILS 36 JAILS NT V 22 11/09/2020 27000 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202006035 8 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 JAILS 36 JAILS NT V 24 25/09/2020 47541 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202006035 9 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 JAILS 36 JAILS NT V 25 25/09/2020 87869 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202006036 0 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2056 JAILS 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 101 JAILS 36 JAILS NT V 26 25/09/2020 13147 01067 SUPERINTENDENT,CENTRAL JAILS,,AMRITSAR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202006720 5 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 22 25/09/2020 2000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202006719 5 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 12 10/09/2020 9460 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202006719 4 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 11 10/09/2020 1183 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202006720 6 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 23 25/09/2020 1000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202006037 0 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 4 02/09/2020 36694 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006038 9 01/09/2020 N DC04 F Fully vouched Contingent Bill 0100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 14 21/09/2020 152348 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

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

VN092020060390	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7801 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 15	21/09/2020	129792 01624 DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020060403	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0100 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	93 ELECTRICITY CHARGES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 9	10/09/2020	78621 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060402	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0100 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	92 TELEPHONE	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 8	10/09/2020	3849 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020028784	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 1	02/09/2020	943500 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 CENTRAL JAILS
VN092020028808	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 25	25/09/2020	444039 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 CENTRAL JAILS
VN092020028804	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 JAILS	36 JAILS	NT V 21	10/09/2020	3851 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 CENTRAL JAILS
VN092020028803	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 JAILS	36 JAILS	NT V 20	10/09/2020	1245040 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 CENTRAL JAILS
VN092020028809	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 26	25/09/2020	405868 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 CENTRAL JAILS
VN092020028811	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	101 JAILS	36 JAILS	NT V 28	25/09/2020	30205 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 CENTRAL JAILS
VN092020028810	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 JAILS	36 JAILS	NT V 27	25/09/2020	36967 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 CENTRAL JAILS
VN092020028807	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 24	25/09/2020	57092 02036 SUPERINTENDENT,CENTRAL JAILS, BHATINDA,BHATINDA	01 CENTRAL JAILS
VN092020058340	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 15	25/09/2020	10752 02247 O.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020058336	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 11	10/09/2020	1250 02247 O.S.C.O.,,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION

VN09202005798	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 5	02/09/2020	87760	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005797	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 4	02/09/2020	84510	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005797	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 3	02/09/2020	52656	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005809	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	102 SOCIAL AND FARM FORESTRY	32 FORESTRY AND WILD LIFE	NT V 34	29/09/2020	79098	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	33 GHAR GHAR HARYALI
VN09202005804	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 29	18/09/2020	160868	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN09202005808	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 33	25/09/2020	6676	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005802	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 27	18/09/2020	238098	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN09202005803	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 28	18/09/2020	241686	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN09202005807	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 32	25/09/2020	10317	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005795	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 20	09/09/2020	68273	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005796	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 21	10/09/2020	10961	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005797	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 22	10/09/2020	36389	02251 DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005798	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 23	10/09/2020	14070	02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005799	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 24	11/09/2020	2028	02495 DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION

VN09202005800	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2456 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	25	17/09/2020	369096	02251	DISTRICT FOREST OFFICER,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005805	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2456 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	30	25/09/2020	19131	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005806	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 2456 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	31	25/09/2020	5537	02495	DIVISIONAL FOREST OFFICER (EXTENSION),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202005863	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	93 ELECTRICITY CHARGES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	8	10/09/2020	7701	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	01 ECONOMIC ADVICE AND STATISTICS
VN09202005864	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0200 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	13 OFFICE EXPENSES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	9	17/09/2020	4648	02321	DEPUTY ECONOMIC & STATICAL ADVISIOR,BHATINDA,BHATINDA	01 ECONOMIC ADVICE AND STATISTICS
VN09202001049	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT	V	18	28/09/2020	51648	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION
VN09202001048	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0300 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	36 JAILS	NT	V	17	10/09/2020	56202	03061	DEPUTY CONTROLLER,(F&A), A.D.G. (PRISONS) PUNJAB,CHANDIGARH	01 DIRECTION
VN09202005351	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	11	10/09/2020	2475	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005361	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	21	25/09/2020	30068	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005360	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	20	25/09/2020	24513	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005358	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	18	25/09/2020	2850	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005359	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	19	25/09/2020	42422	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005357	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	17	25/09/2020	24285	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005362	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0300 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V	22	25/09/2020	1623	03184	ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION

VN092020058352	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 12	10/09/2020	3484	03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020058353	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 13	11/09/2020	43821	03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020058356	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16	25/09/2020	2476	03184 ASSTT.CONTROLER(F&A),CHIEF CONSERVATOR OF SOILS,PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020028783	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0300	3435 ECOLOGY AND ENVIRONMENT	0000 99 NO DETAILED HEAD	8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,	03 ENVIRONMENTAL RESEARCH AND ECOLOGICAL REGENERATION	28 PROFESSIONAL SERVICES	800 OTHER EXPENDITURE	24 SCIENCE, TECHNOLOGY AND E	NT V 7	08/09/2020	219000	03281 JT. DEV. COM.,IRD & EX. OFF. J.S. TO PUNJAB GOVERNMENT, DEPARTMENT OF RURAL DEVELOPMENT, CHANDIGARH,CHANDIGARH	25 SALARY AND ESTABLISHMENT FOR THE PUNJAB BIO DIVERSITY BOARD SECRETARIAT TECHNICAL STAFF
VN092020060218	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0300	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	92 TELEPHONE	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 5	01/09/2020	1297	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN092020060217	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0300	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	92 TELEPHONE	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 4	01/09/2020	7585	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN092020060239	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0300	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 26	28/09/2020	4743	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN092020060238	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0300	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 25	28/09/2020	2000	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN092020060236	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0300	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 23	11/09/2020	13792	03318 DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PUNJAB,CHANDIGARH,CHANDIGARH	01 ECONOMIC ADVICE AND STATISTICS
VN092020028294	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0400	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 2	03/09/2020	10000	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN092020028340	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0400	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 48	25/09/2020	106722	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN092020028346	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0400	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 54	25/09/2020	70255	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN092020028345	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0400	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	101 JAILS	36 JAILS	NT V 53	25/09/2020	45006	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN092020028344	01/09/2020	N	DC04	F Fully vouched Contingent Bill	0400	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 52	25/09/2020	215460	04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS

VN09202002834	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 51	25/09/2020	81795 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002834	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 50	25/09/2020	179112 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002834	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 49	25/09/2020	237371 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002830	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 13	04/09/2020	583117 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002830	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 14	04/09/2020	590910 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002830	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 15	04/09/2020	537204 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002830	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 16	04/09/2020	528494 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002832	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 JAILS	36 JAILS	NT V 28	10/09/2020	1939625 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002832	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 JAILS	36 JAILS	NT V 29	10/09/2020	50840 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002827	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 35	25/09/2020	36805 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002828	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 36	25/09/2020	27940 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002829	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 37	25/09/2020	57180 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002830	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 38	25/09/2020	21750 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS
VN09202002831	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 39	25/09/2020	210735 04077 SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	01 CENTRAL JAILS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920206028332	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2056 JAILS	00	NO SUB MAJOR HEAD			101	JAILS										01	CENTRAL JAILS
								0000 00 NO DETAILED HEAD			23	COST OF RATION			36	JAILS	NT	V	40	25/09/2020	25760	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,																		
VN0920206028333	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2056 JAILS	00	NO SUB MAJOR HEAD			101	JAILS										01	CENTRAL JAILS
								0000 00 NO DETAILED HEAD			23	COST OF RATION			36	JAILS	NT	V	41	25/09/2020	14040	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,																		
VN0920206028334	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2056 JAILS	00	NO SUB MAJOR HEAD			101	JAILS										01	CENTRAL JAILS
								0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES			36	JAILS	NT	V	42	25/09/2020	3820	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,																		
VN0920206028335	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2056 JAILS	00	NO SUB MAJOR HEAD			101	JAILS										01	CENTRAL JAILS
								0000 00 NO DETAILED HEAD			23	COST OF RATION			36	JAILS	NT	V	43	25/09/2020	28500	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,																		
VN0920206028336	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2056 JAILS	00	NO SUB MAJOR HEAD			101	JAILS										01	CENTRAL JAILS
								0000 00 NO DETAILED HEAD			23	COST OF RATION			36	JAILS	NT	V	44	25/09/2020	59085	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,																		
VN0920206028337	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2056 JAILS	00	NO SUB MAJOR HEAD			101	JAILS										01	CENTRAL JAILS
								0000 00 NO DETAILED HEAD			23	COST OF RATION			36	JAILS	NT	V	45	25/09/2020	67483	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,																		
VN0920206028338	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2056 JAILS	00	NO SUB MAJOR HEAD			101	JAILS										01	CENTRAL JAILS
								0000 00 NO DETAILED HEAD			23	COST OF RATION			36	JAILS	NT	V	46	25/09/2020	52505	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,																		
VN0920206028339	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2056 JAILS	00	NO SUB MAJOR HEAD			101	JAILS										01	CENTRAL JAILS
								0000 00 NO DETAILED HEAD			23	COST OF RATION			36	JAILS	NT	V	47	25/09/2020	228060	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,																		
VN0920206028347	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2056 JAILS	00	NO SUB MAJOR HEAD			101	JAILS										01	CENTRAL JAILS
								0000 00 NO DETAILED HEAD			23	COST OF RATION			36	JAILS	NT	V	55	25/09/2020	37986	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT		
						2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,																		
VN0920205058370	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			94	WATER CHARGES			01	AGRICULTURE	NT	V	8	25/09/2020	9495	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,																		
VN0920205058371	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 2402 SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
								0000 00 NO DETAILED HEAD			93	ELECTRICITY CHARGES			01	AGRICULTURE	NT	V	9	25/09/2020	34361	04636	DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,FARIDKOT		
						6601	CHIEF CONSERVATOR OF SOIL,PUNJAB,																		
VN0920206060104	01/09/2020	N	DC04	F	Fully vouched	Contingent	Bill	0400 3454 CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION										23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
								0000 99 NO DETAILED HEAD			10	POL OF OFFICE VEHICLES			19	PLANNING	NT	V	16	25/09/2020	20817	04749	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, FARIDKOT,FARIDKOT		
						7801	SECRETARY, PLANNING,PUNJAB,																		

VN09202000103 01/09/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 15 25/09/2020 20253 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202000102 01/09/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 14 25/09/2020 3640 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202000101 01/09/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 13 25/09/2020 29336 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202000100 01/09/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 12 25/09/2020 27921 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202000096 01/09/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 28 PROFESSIONAL SERVICES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 8 02/09/2020 15000 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202000105 01/09/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 17 25/09/2020 20625 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202000106 01/09/2020 N DC04 F Fully vouched Contingent Bill 0400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 18 25/09/2020 20880 04749 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202059074 01/09/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 15 25/09/2020 43573 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202059069 01/09/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 28 PROFESSIONAL SERVICES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 10 11/09/2020 15000 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202059071 01/09/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 28 PROFESSIONAL SERVICES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 12 22/09/2020 13792 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202059067 01/09/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 92 TELEPHONE 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 8 10/09/2020 383 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 89 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202059073 01/09/2020 N DC04 F Fully vouched Contingent Bill 0500 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 14 25/09/2020 43500 05158 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FATEHGARH SAHIB,FATEHGARH SAHIB 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7801 SECRETARY, PLANNING,PUNJAB,

VN09202029260 01/09/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 47 25/09/2020 24760 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202029250 01/09/2020 N DC04 F Fully vouched Contingent Bill 0600 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 37 25/09/2020 44230 06050 SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002922	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	JAILS	36	JAILS	NT	V 11	03/09/2020	1127880	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01	CENTRAL JAILS
VN09202002924	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V 36	25/09/2020	39024	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01	CENTRAL JAILS
VN09202002924	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V 35	25/09/2020	35325	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01	CENTRAL JAILS
VN09202002924	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V 34	25/09/2020	47382	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01	CENTRAL JAILS
VN09202002924	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V 33	25/09/2020	53352	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01	CENTRAL JAILS
VN09202002923	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	JAILS	36	JAILS	NT	V 24	25/09/2020	77500	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	02	DISTRICT JAILS
VN09202002923	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V 23	25/09/2020	10000	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	02	DISTRICT JAILS
VN09202002923	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V 22	25/09/2020	10480	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	02	DISTRICT JAILS
VN09202002923	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	102	JAIL MANUFACTURES	36	JAILS	NT	V 21	11/09/2020	13690	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01	CENTRAL JAILS
VN09202002925	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V 40	25/09/2020	23360	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01	CENTRAL JAILS
VN09202002925	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V 39	25/09/2020	19957	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01	CENTRAL JAILS
VN09202002923	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	JAILS	36	JAILS	NT	V 25	25/09/2020	915	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	02	DISTRICT JAILS
VN09202002923	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	JAILS	36	JAILS	NT	V 19	10/09/2020	915	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	02	DISTRICT JAILS
VN09202002923	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	JAILS	36	JAILS	NT	V 20	10/09/2020	94240	06053	DEPUTY SUPERINTENDENT,SUB JAIL, FAZILKA,FEROZEPUR	02	DISTRICT JAILS

VN09202002925401/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 41	25/09/2020	13451	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002925501/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 42	25/09/2020	24092	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002925601/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 43	25/09/2020	24895	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002925701/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 44	25/09/2020	21395	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002925801/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 45	25/09/2020	22963	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002925901/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 46	25/09/2020	22912	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002925101/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 38	25/09/2020	24555	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002926101/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 48	25/09/2020	72620	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002926201/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 49	25/09/2020	19282	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002926301/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 JAILS	36 JAILS	NT V 50	25/09/2020	107480	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002923101/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 18	08/09/2020	15003	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002923901/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 26	25/09/2020	129906	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002924001/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 27	25/09/2020	36068	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR
VN09202002924101/09/2020 N DC04 F Fully vouched Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 28	25/09/2020	727950	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS FEROZEPUR

VN09202002924	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD		23	COST OF RATION	101	JAILS	36	JAILS	NT	V	29	25/09/2020	365800	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS
VN09202002924	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD		23	COST OF RATION	101	JAILS	36	JAILS	NT	V	30	25/09/2020	62434	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS
VN09202002924	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD		23	COST OF RATION	101	JAILS	36	JAILS	NT	V	31	25/09/2020	65629	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS
VN09202002924	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD		23	COST OF RATION	101	JAILS	36	JAILS	NT	V	32	25/09/2020	77996	06050	SUPERINTENDENT,CENTRAL JAILS, FEROZEPUR,FEROZEPUR	01 CENTRAL JAILS
VN09202005840	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	35	23/09/2020	18220	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005840	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		14	RENT, RATES AND TAXES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	34	18/09/2020	10000	06359	CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005839	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	20	11/09/2020	44560	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005839	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	22	11/09/2020	488	06359	CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005840	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	36	23/09/2020	16055	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005838	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	18	11/09/2020	2992	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005838	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		94	WATER CHARGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	17	03/09/2020	315	06359	CONSERVATOR OF SOILS OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202003827	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY		02	WAGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	52	25/09/2020	17550	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202003827	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY		10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	51	25/09/2020	11607	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202003826	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	0660 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY		02	WAGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	47	17/09/2020	11485	06364	DISTRICT FOREST OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION

VN092020038259	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	39	10/09/2020	17820	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020038258	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	38	10/09/2020	50000	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038257	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	37	10/09/2020	9500	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038256	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	36	10/09/2020	21720	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038270	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	0000	99	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	10	POL OF OFFICE VEHICLES	111	ZOOLOGICAL PARK	32	FORESTRY AND WILD LIFE	NT	V	50	25/09/2020	18649	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020038269	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	0000	99	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	02	WAGES	111	ZOOLOGICAL PARK	32	FORESTRY AND WILD LIFE	NT	V	49	17/09/2020	111798	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020038268	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	0000	99	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	02	WAGES	111	ZOOLOGICAL PARK	32	FORESTRY AND WILD LIFE	NT	V	48	17/09/2020	586326	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020038231	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	0000	99	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	02	WAGES	111	ZOOLOGICAL PARK	32	FORESTRY AND WILD LIFE	NT	V	11	03/09/2020	37398	06002	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), FEROZEPUR,FEROZEPUR	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020038229	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	9	03/09/2020	11486	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020038230	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	10	03/09/2020	3291	06433	CONSERVATOR OF FOREST,FEROZEPUR CIRCLE,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020060171	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	92	TELEPHONE	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	17	16/09/2020	2003	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020060169	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0600	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD			02	SURVEYS AND STATISTICS	92	TELEPHONE	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	15	04/09/2020	1964	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL

7801 SECRETARY, PLANNING,PUNJAB,									
VN092020060173 01/09/2020 N DC04 F Fully vouched Contingent Bill 7801 SECRETARY, PLANNING,PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 19	25/09/2020	67384 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020060172 01/09/2020 N DC04 F Fully vouched Contingent Bill 7801 SECRETARY, PLANNING,PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 18	17/09/2020	52509 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020060164 01/09/2020 N DC04 F Fully vouched Contingent Bill 7801 SECRETARY, PLANNING,PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 10	04/09/2020	15000 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020060168 01/09/2020 N DC04 F Fully vouched Contingent Bill 7801 SECRETARY, PLANNING,PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	93 ELECTRICITY CHARGES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 14	04/09/2020	6775 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020060170 01/09/2020 N DC04 F Fully vouched Contingent Bill 7801 SECRETARY, PLANNING,PUNJAB,	0600 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	93 ELECTRICITY CHARGES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 16	10/09/2020	5251 06462 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	01 ECONOMIC ADVICE AND STATISTICS
VN092020023619 01/09/2020 N DC04 F Fully vouched Contingent Bill 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0700 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 56	25/09/2020	37346 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	02 DISTRICT JAILS
VN092020023641 01/09/2020 N DC04 F Fully vouched Contingent Bill 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0700 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 78	25/09/2020	51590 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR	02 DISTRICT JAILS
VN092020023604 01/09/2020 N DC04 F Fully vouched Contingent Bill 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0700 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 41	25/09/2020	31718 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023603 01/09/2020 N DC04 F Fully vouched Contingent Bill 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0700 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 40	25/09/2020	38905 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023602 01/09/2020 N DC04 F Fully vouched Contingent Bill 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0700 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 39	25/09/2020	14084 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023601 01/09/2020 N DC04 F Fully vouched Contingent Bill 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0700 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 38	25/09/2020	10700 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023600 01/09/2020 N DC04 F Fully vouched Contingent Bill 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0700 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 37	25/09/2020	5250 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023594 01/09/2020 N DC04 F Fully vouched Contingent Bill 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	0700 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 JAILS	36 JAILS	NT V 31	10/09/2020	2009 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS
VN092020023593 01/09/2020 N DC04 F Fully vouched Contingent Bill	0700 2056 JAILS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 JAILS	36 JAILS	NT V 30	10/09/2020	35801 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	01 CENTRAL JAILS

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023640 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 77 25/09/2020 5000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023639 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 76 25/09/2020 3349 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023638 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 75 25/09/2020 514121 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023637 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 74 25/09/2020 2500 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023636 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 73 25/09/2020 9120 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023635 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 72 25/09/2020 23055 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023634 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 71 25/09/2020 19026 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023633 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 70 25/09/2020 5777 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023617 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 54 25/09/2020 14150 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023618 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 55 25/09/2020 35028 07031 DY.SUPDT.,SUB JAIL, PATHANKOT,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023605 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 42 25/09/2020 11200 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023606 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 43 25/09/2020 54726 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023607 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 44 25/09/2020 37100 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023608 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 45 25/09/2020 29270 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002360 9 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 46 25/09/2020 22280 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002361 0 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 47 25/09/2020 69626 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002361 1 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 101 JAILS 36 JAILS NT V 48 25/09/2020 7255 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002361 2 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 49 25/09/2020 7330 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002361 3 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 50 25/09/2020 42993 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002361 4 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 101 JAILS 36 JAILS NT V 51 25/09/2020 13000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002361 5 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 52 25/09/2020 9280 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002361 6 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 JAILS 36 JAILS NT V 53 25/09/2020 4099 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002362 0 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 57 25/09/2020 16588 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002362 1 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 58 25/09/2020 15188 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002362 2 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 59 25/09/2020 22996 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002362 3 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 60 25/09/2020 13648 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002362 4 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 61 25/09/2020 13132 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202002362 5 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 62 25/09/2020 12084 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023626 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 63 25/09/2020 19400 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023627 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 64 25/09/2020 13010 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023628 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 65 25/09/2020 13314 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023629 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 66 25/09/2020 12734 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023630 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 67 25/09/2020 13384 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023631 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 68 25/09/2020 12398 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200023632 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 69 25/09/2020 21262 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200058429 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 10 10/09/2020 39610 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058430 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 11 10/09/2020 2437 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058419 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 22 25/09/2020 15524 07350 D S C O, GURDASPUR,GURDASPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200046697 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 36 25/09/2020 13813 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN0920200046726 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 29 10/09/2020 63980 07358 DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN0920200046725 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 28 10/09/2020 14820 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN0920200046701 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES 111 ZOOLOGICAL PARK 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
0000 99 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 4 02/09/2020 160814 07919 DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR

												7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																	
VN092020046696	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	0000	99	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	10	POL OF OFFICE VEHICLES	111	ZOOLOGICAL PARK	32	FORESTRY AND WILD LIFE	NT	V	35	25/09/2020	6004	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020046695	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	0000	99	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	10	POL OF OFFICE VEHICLES	111	ZOOLOGICAL PARK	32	FORESTRY AND WILD LIFE	NT	V	34	25/09/2020	10234	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020046692	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	0000	99	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	02	WAGES	111	ZOOLOGICAL PARK	32	FORESTRY AND WILD LIFE	NT	V	31	23/09/2020	243922	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020046691	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	0000	99	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	02	WAGES	111	ZOOLOGICAL PARK	32	FORESTRY AND WILD LIFE	NT	V	30	23/09/2020	389896	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	14	CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020046724	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	27	10/09/2020	3020	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020046699	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	2	01/09/2020	66612	07358	DISTRICT FOREST OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020046700	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	3	02/09/2020	23932	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020046716	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	19	03/09/2020	64410	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020046694	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	33	25/09/2020	12414	07919	DIVISIONAL FOREST OFFICER,IWDP, PATHANKOT,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020060128	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	10	POL OF OFFICE VEHICLES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	24	14/09/2020	33161	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020060129	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS	0000	99	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	10	POL OF OFFICE VEHICLES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	25	14/09/2020	33440	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020060135	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0700	3454	CENSUS SURVEYS AND STATISTICS						02	SURVEYS AND STATISTICS			204	CENTRAL STATISTICAL ORGANISATION										23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL

0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060149 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 28 PROFESSIONAL SERVICES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 4 01/09/2020 15000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060151 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 28 PROFESSIONAL SERVICES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 18 03/09/2020 15000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060131 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 28 PROFESSIONAL SERVICES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 20 04/09/2020 15000 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060154 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 14 RENT, RATES AND TAXES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 27 30/09/2020 31040 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060130 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 92 TELEPHONE 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 23 10/09/2020 1563 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060132 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 92 TELEPHONE 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 26 21/09/2020 1977 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060153 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 28 PROFESSIONAL SERVICES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 1 01/09/2020 55168 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060153 01/09/2020 N DC04 F Fully vouched Contingent Bill 0700 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 93 ELECTRICITY CHARGES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 22 10/09/2020 9500 07441 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200010711 01/09/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 12 10/09/2020 637890 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060332 01/09/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 JAIL MANUFACTURES 36 JAILS NT V 18 28/09/2020 853240 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200010710 01/09/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 101 JAILS 36 JAILS NT V 11 04/09/2020 20000 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060334 01/09/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 20 28/09/2020 17762 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060327 01/09/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 13 28/09/2020 220835 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060331 01/09/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 17 28/09/2020 34923 08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200060330 01/09/2020 N DC04 F Fully vouched Contingent Bill 0800 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS

						0000 00 NO DETAILED HEAD							
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN09202006032	9 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 16	28/09/2020	28589	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 CENTRAL JAILS
						0000 00 NO DETAILED HEAD							
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN09202006032	8 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 15	28/09/2020	12165	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 CENTRAL JAILS
						0000 00 NO DETAILED HEAD							
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN09202006032	8 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 14	28/09/2020	83902	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 CENTRAL JAILS
						0000 00 NO DETAILED HEAD							
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN09202006033	3 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2056 JAILS	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 JAILS	36 JAILS	NT V 19	28/09/2020	368810	08041 SUPERINTENDENT,DISTRICT JAIL, HOSHIARPUR,HOSHIARPUR	01 CENTRAL JAILS
						0000 00 NO DETAILED HEAD							
						2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,							
VN09202006763	3 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	28/09/2020	41844	08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD							
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN09202006763	4 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	28/09/2020	13714	08534 DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD							
						6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,							
VN09202006029	5 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 42	17/09/2020	96221	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
						0000 99 NO DETAILED HEAD							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN09202006029	6 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 43	17/09/2020	396110	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
						0000 99 NO DETAILED HEAD							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN09202006029	3 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 40	17/09/2020	29685	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
						0000 99 NO DETAILED HEAD							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN09202006029	2 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 39	17/09/2020	50150	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
						0000 99 NO DETAILED HEAD							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN09202006032	2 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	10 POL OF OFFICE VEHICLES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 69	28/09/2020	11703	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
						0000 99 NO DETAILED HEAD							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN09202006032	1 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	10 POL OF OFFICE VEHICLES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 68	28/09/2020	5996	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
						0000 99 NO DETAILED HEAD							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN09202006031	9 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	10 POL OF OFFICE VEHICLES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 66	28/09/2020	26646	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
						0000 99 NO DETAILED HEAD							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN09202005876	2 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2406 FORESTRY AND WILD LIFE	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 2	01/09/2020	9000	08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
						0000 99 NO DETAILED HEAD							
						7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,							
VN09202006032	3 01/09/2020	N	DC04	F	Fully vouched	Contingent Bill		0800 2406 FORESTRY AND WILD LIFE	01 FORESTRY		102 SOCIAL AND FARM FORESTRY						33 GHAR GHAR HARYALI

0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060294 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES

0000 99 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060298 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES

0000 99 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060316 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060317 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 92 TELEPHONE

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060318 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060320 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060290 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060291 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060299 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060300 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060301 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060302 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060303 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES

0000 00 NO DETAILED HEAD

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060304 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

111 ZOOLOGICAL PARK 32 FORESTRY AND WILD LIFE NT V 70 28/09/2020 121010 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR

14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE

111 ZOOLOGICAL PARK 32 FORESTRY AND WILD LIFE NT V 41 17/09/2020 236979 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR

14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE

111 ZOOLOGICAL PARK 32 FORESTRY AND WILD LIFE NT V 45 23/09/2020 327961 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 63 28/09/2020 18660 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 64 28/09/2020 1538 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 65 28/09/2020 13578 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 67 28/09/2020 6354 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 37 14/09/2020 94250 08551 DIVISIONAL FOREST OFFICER,TRAINING DIVISION,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 38 15/09/2020 224853 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 46 25/09/2020 5786 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 47 25/09/2020 3432 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 48 25/09/2020 11475 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 49 25/09/2020 7422 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

32 FORESTRY AND WILD LIFE NT V 50 25/09/2020 51650 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060305 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 51 25/09/2020 7942 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060306 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 52 25/09/2020 5060 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060307 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 53 25/09/2020 49850 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060308 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 54 25/09/2020 39690 08542 DIVISIONAL FOREST OFFICER,DASUYA,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060309 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 55 28/09/2020 14270 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060310 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 56 28/09/2020 6008 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060311 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 57 28/09/2020 89190 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060312 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 58 28/09/2020 43880 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060313 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 59 28/09/2020 2510 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060314 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 60 28/09/2020 20740 08027 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE),HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060315 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 61 28/09/2020 12950 08546 DIVISIONAL FOREST OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058759 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 62 28/09/2020 17867 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058760 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 28 10/09/2020 23530 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058761 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE NT V 29 10/09/2020 1538 08937 CONSERVATOR OF FOREST,NORTH CIRCLE,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION

VN092020059745 01/09/2020 N DC04 F Fully vouched Contingent Bill 0000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT V 11 10/09/2020 16977 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020059735 01/09/2020 N DC04 F Fully vouched Contingent Bill 0800 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 1 01/09/2020 2765 08676 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, HOSHIARPUR,HOSHIARPUR 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES
7801 SECRETARY, PLANNING,PUNJAB,

VN092020021252 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 17 10/09/2020 11718 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020021238 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 3 02/09/2020 20000 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SUB_HEAD_DESC
				BDGT	DT	DTL_HEAD_DESC															
				CCO_	CCD																
VN092020021254 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 19 10/09/2020 181100 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR																					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																					
VN092020021204 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 20 14/09/2020 555200 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR																					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																					
VN092020021210 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 26 25/09/2020 1000000 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR																					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																					
VN092020021211 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 27 25/09/2020 50850 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR																					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																					
VN092020021212 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 28 25/09/2020 686891 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR																					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																					
VN092020021213 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 29 25/09/2020 807326 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR																					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																					
VN092020021214 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 30 25/09/2020 860372 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR																					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																					
VN092020021215 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS																					
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 31 25/09/2020 67733 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR																					
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,																					

VN09202002121216 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 32	25/09/2020	81341 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121217 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 33	25/09/2020	154856 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121218 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 34	25/09/2020	218402 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121219 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 35	25/09/2020	165982 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121220 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 JAILS	36 JAILS	NT V 36	25/09/2020	17155 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121221 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	101 JAILS	36 JAILS	NT V 37	25/09/2020	23662 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121222 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 38	25/09/2020	166500 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121223 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 39	25/09/2020	63436 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121224 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 40	25/09/2020	40630 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121225 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 41	25/09/2020	137467 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121226 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 42	25/09/2020	75800 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121227 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 43	25/09/2020	49812 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121228 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 44	25/09/2020	615825 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002121229 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 45	25/09/2020	49750 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS

VN09202002123O 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 JAILS	36 JAILS	NT V 46	25/09/2020	11718 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002123I 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 47	25/09/2020	385572 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002123Z 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 48	25/09/2020	96900 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002123S 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 49	25/09/2020	78457 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002123A 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 50	25/09/2020	890500 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002123U 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	101 JAILS	36 JAILS	NT V 51	25/09/2020	28744 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202002125J 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 JAILS	36 JAILS	NT V 18	10/09/2020	2419500 09094 SUPERINTENDENT, CENTRAL JAIL,JALANDHAR,JALANDHAR	01 CENTRAL JAILS
VN09202005846I 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 14	10/09/2020	8110 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN09202005846S 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 15	10/09/2020	1090 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN09202005846A 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 16	10/09/2020	2569 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN09202005844I 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 23	25/09/2020	10560 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN09202005845I 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 24	25/09/2020	3685 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN09202005846I 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 25	25/09/2020	5224 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN09202005844I 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 26	25/09/2020	1522 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION

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VN09202005044B 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2402 SOIL AND WATER CONSERVATION
                                                  0000 00 NO DETAILED HEAD
                                    6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN09202005044G 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2402 SOIL AND WATER CONSERVATION
                                                  0000 00 NO DETAILED HEAD
                                    6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN09202005045B 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2402 SOIL AND WATER CONSERVATION
                                                  0000 00 NO DETAILED HEAD
                                    6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,
VN09202005050G 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005051G 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005050B 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005048G 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005048Z 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005045I 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005052I 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005053I 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005046I 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005047I 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005047G 01/09/2020 N DC04 F Fully vouched Contingent Bill          0900  2406 FORESTRY AND WILD LIFE
                                                  0000 00 NO DETAILED HEAD
                                    7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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00 NO SUB MAJOR HEAD                  92 TELEPHONE                          001 DIRECTION AND ADMINISTRATION      01 AGRICULTURE          NT V 27   25/09/2020          739 09945 ASSTT. CONTROLLER(F&A),O/O CONSERVATOR OF SOILS, JALLANDHAR,JALANDHAR
00 NO SUB MAJOR HEAD                  93 ELECTRICITY CHARGES                001 DIRECTION AND ADMINISTRATION      01 AGRICULTURE          NT V 28   25/09/2020          540 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
00 NO SUB MAJOR HEAD                  10 POL OF  OFFICE VEHICLES            001 DIRECTION AND ADMINISTRATION      01 AGRICULTURE          NT V 29   25/09/2020         2857 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C O, JALANDHAR,JALANDHAR
01 FORESTRY                           93 ELECTRICITY CHARGES                001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 27   10/09/2020        19600 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
01 FORESTRY                           93 ELECTRICITY CHARGES                001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 28   10/09/2020        47170 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
01 FORESTRY                           92 TELEPHONE                          001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 26   10/09/2020         1907 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
01 FORESTRY                           02 WAGES                              001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 7    02/09/2020        16520 09633 CONSERVATOR OF FOREST, BIST CIRCLE,JALANDHAR,JALANDHAR
01 FORESTRY                           93 ELECTRICITY CHARGES                001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 60   25/09/2020        46590 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
01 FORESTRY                           02 WAGES                              001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 29   11/09/2020        71981 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
01 FORESTRY                           02 WAGES                              001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 30   11/09/2020       149322 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
01 FORESTRY                           02 WAGES                              001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 31   11/09/2020         9568 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR
01 FORESTRY                           02 WAGES                              001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 42   15/09/2020        43928 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
01 FORESTRY                           02 WAGES                              001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 51   21/09/2020        20346 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
01 FORESTRY                           10 POL OF  OFFICE VEHICLES            001 DIRECTION AND ADMINISTRATION      32 FORESTRY AND WILD LIFE NT V 54   25/09/2020        16200 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR
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VH0920200505O0 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 18 04/09/2020 62169 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 33 GHAR GHAR HARYALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200505R5 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES 111 ZOOLOGICAL PARK
0000 99 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 53 24/09/2020 51564 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200505R8 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 10 POL OF OFFICE VEHICLES 111 ZOOLOGICAL PARK
0000 99 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 56 25/09/2020 34905 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200504G6 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES 111 ZOOLOGICAL PARK
0000 99 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 44 17/09/2020 191910 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200504G7 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES 111 ZOOLOGICAL PARK
0000 99 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 45 17/09/2020 202050 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200504G8 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES 111 ZOOLOGICAL PARK
0000 99 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 46 17/09/2020 98345 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200504G9 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES 111 ZOOLOGICAL PARK
0000 99 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 47 17/09/2020 98345 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200504H0 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES 111 ZOOLOGICAL PARK
0000 99 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 48 17/09/2020 195470 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200504H1 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES 111 ZOOLOGICAL PARK
0000 99 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 49 17/09/2020 17576 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200504H2 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 02 ENVIRONMENTAL FORESTRY AND WILD LIFE 02 WAGES 111 ZOOLOGICAL PARK
0000 99 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 50 17/09/2020 19136 09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR 14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200505A4 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 32 15/09/2020 20287 09634 DISTRICT FOREST OFFICER,JALANDHAR,JALANDHAR 33 GHAR GHAR HARYALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200505A5 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 33 15/09/2020 45010 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 33 GHAR GHAR HARYALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200505A6 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 34 15/09/2020 33888 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 33 GHAR GHAR HARYALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VH0920200505A8 01/09/2020 N DC04 F Fully vouched Contingent Bill 0900 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 16 04/09/2020 50671 09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR 33 GHAR GHAR HARYALI
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020050499	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	102 SOCIAL AND FARM FORESTRY	32 FORESTRY AND WILD LIFE	NT	V	17	04/09/2020	62169	09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR	33 GHAR GHAR HARYALI
VN092020050477	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	55	25/09/2020	17840	09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020050479	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	57	25/09/2020	98530	09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020050480	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	58	25/09/2020	47820	09970 DIVISIONAL FOREST OFFICER (EXTENSION),PHILLAUR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020050481	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0900	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	59	25/09/2020	344580	09971 DIVISIONAL FOREST OFFICER (WILD LIFE),PHILLAUR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020059922	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0900	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	93 ELECTRICITY CHARGES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	11	10/09/2020	7260	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR	01 ECONOMIC ADVICE AND STATISTICS
VN092020059911	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0900	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	93 ELECTRICITY CHARGES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	13	25/09/2020	16790	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR	01 ECONOMIC ADVICE AND STATISTICS
VN092020059910	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0900	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	92 TELEPHONE	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	12	25/09/2020	853	09743 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,JALANDHAR,JALANDHAR	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020028483	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	0900	3475 OTHER GENERAL ECONOMIC SERVICES	0000 00 NO DETAILED HEAD	2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	106 REGULATION OF WEIGHTS AND MEASURES	09 FOOD AND SUPPLIES	NT	V	4	10/09/2020	10030	09749 ASSISTANT CONTROLLER,LEGAL METROLOGY,JALANDHAR	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT
VN092020059939	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	92 TELEPHONE	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	7	10/09/2020	810	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020059923	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1000	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	13 OFFICE EXPENSES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT	V	8	15/09/2020	4542	10314 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,KAPURTHALA,KAPURTHALA	01 ECONOMIC ADVICE AND STATISTICS
VN092020007578	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1100	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT	V	82	25/09/2020	12631	11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA	02 DISTRICT JAILS

VN092020007579 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 83 25/09/2020 10156 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA

VN092020007580 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 84 25/09/2020 1600 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA

VN092020007581 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 85 25/09/2020 25351 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA

VN092020007582 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 86 25/09/2020 28644 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA

VN092020007597 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 101 25/09/2020 67518 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

VN092020007598 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 102 25/09/2020 52513 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

VN092020007599 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 103 25/09/2020 247460 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

VN092020007600 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 104 25/09/2020 9129 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

VN092020007601 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 105 25/09/2020 19212 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

VN092020007602 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 106 25/09/2020 44543 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

VN092020007603 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 107 25/09/2020 12450 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA

VN092020007604 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 108 25/09/2020 28137 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

VN092020007605 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 109 25/09/2020 33200 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA

VN092020007606 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 110 25/09/2020 17535 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA

VN09202000007607 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 111	25/09/2020	36786 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA	02 DISTRICT JAILS 02 DISTRICT JAILS 02 DISTRICT JAILS				
VN09202000007608 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 112	25/09/2020	17363 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
VN09202000007609 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 113	25/09/2020	46176 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
VN09202000007611 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 115	25/09/2020	4071 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
VN09202000007612 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 116	25/09/2020	2370 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
VN09202000007613 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 117	25/09/2020	2370 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
VN09202000007615 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 119	25/09/2020	2116 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA					
VN09202000007616 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 120	25/09/2020	438 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA					
VN09202000007617 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 121	25/09/2020	3480 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA					
VN09202000007555 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	101 JAILS	36 JAILS	NT V 59	14/09/2020	201760 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	01 CENTRAL JAILS 01 CENTRAL JAILS 01 CENTRAL JAILS				
VN09202000007556 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	101 JAILS	36 JAILS	NT V 60	14/09/2020	195520 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA					
VN09202000007557 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	101 JAILS	36 JAILS	NT V 61	14/09/2020	169720 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA					
VN09202000007567 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	101 JAILS	36 JAILS	NT V 71	25/09/2020	14862 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA					
VN09202000007568 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	101 JAILS	36 JAILS	NT V 72	25/09/2020	24261 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA					

VN092020007569	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	59 POL OF TRANSPORT VEHICLES	36 JAILS	NT V 73	25/09/2020	23106	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007570	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	59 POL OF TRANSPORT VEHICLES	36 JAILS	NT V 74	25/09/2020	23269	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007571	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	59 POL OF TRANSPORT VEHICLES	36 JAILS	NT V 75	25/09/2020	10664	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007573	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	92 TELEPHONE	36 JAILS	NT V 77	25/09/2020	378	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007576	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 80	25/09/2020	179200	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007577	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 81	25/09/2020	388254	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007583	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 87	25/09/2020	93150	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007584	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 88	25/09/2020	53350	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007585	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 89	25/09/2020	73903	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007586	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 90	25/09/2020	936547	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007587	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 91	25/09/2020	24700	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007588	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 92	25/09/2020	196097	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007589	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 93	25/09/2020	70350	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,
VN092020007590	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1100	2056 JAILS	00 NO SUB MAJOR HEAD	101 JAILS	01 CENTRAL JAILS	0000 00 NO DETAILED HEAD	23 COST OF RATION	36 JAILS	NT V 94	25/09/2020	179098	11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007591 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 95 25/09/2020 160559 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007592 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 96 25/09/2020 210914 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007594 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 98 25/09/2020 124275 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007593 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 97 25/09/2020 12685 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007595 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 99 25/09/2020 156210 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007596 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 100 25/09/2020 97350 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007610 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 114 25/09/2020 308116 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007614 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 118 25/09/2020 1232451 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007619 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 123 25/09/2020 140145 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007620 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 124 25/09/2020 112738 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007621 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 125 25/09/2020 109457 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007622 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 126 25/09/2020 140575 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007625 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 129 25/09/2020 20538 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020007626 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 36 JAILS NT V 130 25/09/2020 18479 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000076 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 131 25/09/2020 23183 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000076 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 132 25/09/2020 16978 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000076 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 133 25/09/2020 554 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000076 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 135 25/09/2020 27175 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000076 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 136 25/09/2020 11801 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000076 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 36 04/09/2020 23000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

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

VN09202000768 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 51 10/09/2020 341 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000768 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 52 10/09/2020 136220 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000768 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 54 10/09/2020 654171 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000769 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 55 10/09/2020 657028 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000769 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 56 10/09/2020 694618 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000769 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 57 10/09/2020 699040 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000768 7 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 53 10/09/2020 1453000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000761 8 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 122 25/09/2020 8070 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000762 3 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 127 25/09/2020 36486 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000762 4 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 128 25/09/2020 1147 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000763 0 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 134 25/09/2020 7929 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000766 9 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 02 WAGES 101 JAILS 36 JAILS NT V 35 04/09/2020 9232 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000768 3 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 JAILS 36 JAILS NT V 49 10/09/2020 21652 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000768 4 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 50 10/09/2020 13490 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000756 0 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 02 WAGES 101 JAILS 36 JAILS NT V 64 18/09/2020 73620 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000756 8 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 02 WAGES 102 JAIL MANUFACTURES 36 JAILS NT V 62 14/09/2020 234000 11059 SUPERINTENDENT, CENTRAL JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000756 3 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 101 JAILS 36 JAILS NT V 67 21/09/2020 383852 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000756 6 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 101 JAILS 36 JAILS NT V 70 23/09/2020 10288 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000757 4 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 JAILS 36 JAILS NT V 78 25/09/2020 2588 11061 SUPERINTENDENT, WOMEN JAIL,LUDHIANA,LUDHIANA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000757 5 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2056 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 101 JAILS 36 JAILS NT V 79 25/09/2020 133220 11060 SUPERINTENDENT, DISTRICT JAIL,LUDHIANA,LUDHIANA

	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,											
VN0920200584474 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	10/09/2020	1182 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200584481 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16	28/09/2020	3420 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200584480 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 15	25/09/2020	1181 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057862 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 17	04/09/2020	16900 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057863 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 18	04/09/2020	53365 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057864 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 19	04/09/2020	40625 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057865 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 20	04/09/2020	20475 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057866 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 21	04/09/2020	52910 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057867 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 22	04/09/2020	26000 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057868 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 23	04/09/2020	39650 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057869 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 24	04/09/2020	650 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057870 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 25	04/09/2020	17576 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057871 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 26	04/09/2020	17576 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			
VN0920200057872 01/09/2020 N DC04 F Fully vouched Contingent Bill	1100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 27	04/09/2020	21970 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION			

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006787J 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 28 04/09/2020 621145 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006787K 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 29 04/09/2020 10855 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006787S 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 33 08/09/2020 53362 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006788D 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 32 FORESTRY AND WILD LIFE NT V 35 10/09/2020 24150 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006788I 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 30 OTHER CONTRACTUAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 32 FORESTRY AND WILD LIFE NT V 39 24/09/2020 1269206 11995 CONSERVATOR OF FOREST, RESEARCH CIRCLE,SFRI, LAADOWAL, LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006788G 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 41 28/09/2020 52390 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006785I 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 6 03/09/2020 64220 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006785J 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 7 03/09/2020 59150 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006785J 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 8 03/09/2020 73840 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006785K 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 9 03/09/2020 64610 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006785L 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 10 03/09/2020 71000 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006785M 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 11 03/09/2020 18460 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006785T 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 12 03/09/2020 18460 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN09202006785B 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 32 FORESTRY AND WILD LIFE NT V 13 03/09/2020 20298 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020057879 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 02 WAGES 32 FORESTRY AND WILD LIFE NT V 34 09/09/2020 95550 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020057885 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 2406 FORESTRY AND WILD LIFE 01 FORESTRY 102 SOCIAL AND FARM FORESTRY 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 02 WAGES 32 FORESTRY AND WILD LIFE NT V 40 28/09/2020 52650 11710 DISTRICT FOREST OFFICER,LUDHIANA,LUDHIANA
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020060261 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 19 PLANNING NT V 14 25/09/2020 32056 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060262 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 19 PLANNING NT V 15 25/09/2020 30819 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN072020084260 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 19 PLANNING NT V 15 30/07/2020 61665 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN072020084261 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 19 PLANNING NT V 16 30/07/2020 29493 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060263 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 92 TELEPHONE 19 PLANNING NT V 16 25/09/2020 1194 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060254 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 19 PLANNING NT V 7 03/09/2020 1880 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060264 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 19 PLANNING NT V 17 25/09/2020 37790 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN072020084257 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 92 TELEPHONE 19 PLANNING NT V 12 17/07/2020 1194 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020060259 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 92 TELEPHONE 19 PLANNING NT V 12 10/09/2020 1194 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN072020084263 01/09/2020 N DC04 F Fully vouched Contingent Bill 1100 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 19 PLANNING NT V 18 30/07/2020 57733 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020029851 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 33 25/09/2020 10600 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029847 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 29 25/09/2020 9574 12025 DEPUTY COMMISSIONER,MANSA,MANSA

6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029849 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 31 25/09/2020 10237 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029848 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 30 25/09/2020 4320 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029852 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 34 25/09/2020 6550 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029853 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 35 25/09/2020 11600 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029854 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 36 25/09/2020 8850 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029855 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 37 25/09/2020 6343 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029856 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 38 25/09/2020 5000 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

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

VN09202002029857 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 39 25/09/2020 5420 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029858 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 40 25/09/2020 5600 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029859 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 41 25/09/2020 8000 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029860 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 42 25/09/2020 3000 1202S DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002029861 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS

0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 43 25/09/2020 10420 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029862 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 44 25/09/2020 6600 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029865 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 1 02/09/2020 676546 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029866 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 2 02/09/2020 687019 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029867 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 3 02/09/2020 689206 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029868 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 4 03/09/2020 374700 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029869 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 5 03/09/2020 122821 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029877 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 13 04/09/2020 9680 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029878 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 14 04/09/2020 10960 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029879 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 15 04/09/2020 11040 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029880 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 02 WAGES 36 JAILS NT V 16 04/09/2020 8777 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029882 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 36 JAILS NT V 18 10/09/2020 27830 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029883 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 36 JAILS NT V 19 10/09/2020 686596 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029839 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 21 25/09/2020 7800 12025 DEPUTY COMMISSIONER,MANSA,MANSA
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020029840 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS

			0000 00 NO DETAILED HEAD										
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										
VN0920200029841	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 22	25/09/2020	10580	12025 DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT JAILS
			0000 00 NO DETAILED HEAD										
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										
VN0920200029842	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 23	25/09/2020	3283	12025 DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT JAILS
			0000 00 NO DETAILED HEAD										
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										
VN0920200029843	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 24	25/09/2020	43234	12025 DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT JAILS
			0000 00 NO DETAILED HEAD										
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										
VN0920200029844	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 25	25/09/2020	44258	12025 DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT JAILS
			0000 00 NO DETAILED HEAD										
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										
VN0920200029845	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 26	25/09/2020	42149	12025 DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT JAILS
			0000 00 NO DETAILED HEAD										
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										
VN0920200029846	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 27	25/09/2020	135647	12025 DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT JAILS
			0000 00 NO DETAILED HEAD										
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										
VN0920200029850	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 28	25/09/2020	27204	12025 DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT JAILS
			0000 00 NO DETAILED HEAD										
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										
VN0920200029851	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2056 JAILS	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 32	25/09/2020	3200	12025 DEPUTY COMMISSIONER,MANSA,MANSA	02 DISTRICT JAILS
			0000 00 NO DETAILED HEAD										
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,										
VN0920200058492	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	10/09/2020	9146	12177 O.S.C.O.,D.S.C.O., MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD										
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN0920200058493	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 11	25/09/2020	757	12177 O.S.C.O.,D.S.C.O., MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD										
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN0920200058491	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	10/09/2020	8631	12177 O.S.C.O.,D.S.C.O., MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD										
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN0920200058490	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	03/09/2020	721	12177 O.S.C.O.,D.S.C.O., MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD										
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN0920200058778	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 4	01/09/2020	11485	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD										
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN0920200058777	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 3	01/09/2020	11485	12185 DISTRICT FOREST OFFICER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD										
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,										
VN0920200058776	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1200 2406 FORESTRY AND WILD LIFE	01 FORESTRY	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN0920200060180 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 02 WAGES 32 FORESTRY AND WILD LIFE NT V 2 01/09/2020 7689 12185 DISTRICT FOREST OFFICER,MANSA,MANSA
0000 99 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN0920200060185 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 28 PROFESSIONAL SERVICES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 7 03/09/2020 30000 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN0720200084264 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 12 25/09/2020 65947 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN0720200084264 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 9 30/07/2020 84368 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN0920200060184 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 13 OFFICE EXPENSES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 11 16/09/2020 4305 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN0720200084268 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 13 30/07/2020 60474 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN0920200060182 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 13 OFFICE EXPENSES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 9 16/09/2020 4647 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN0920200060183 01/09/2020 N DC04 F Fully vouched Contingent Bill 1200 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 13 OFFICE EXPENSES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 10 16/09/2020 3696 12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7001 SECRETARY, PLANNING,PUNJAB,

VN0920200030800 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 94 25/09/2020 36957 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200030799 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 93 25/09/2020 133180 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200030802 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 96 25/09/2020 40520 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200030803 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 97 25/09/2020 353514 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200030804 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 98 25/09/2020 88515 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200030805 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 99 25/09/2020 177656 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN0920200030806 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS

0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003080 07 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003080 08 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003080 09 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003081 0 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003081 1 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003081 2 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003081 3 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003081 4 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003081 5 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003081 6 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003081 7 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003081 8 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003081 9 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003071 1 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 02 WAGES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003076 7 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003076 8 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003076 9 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS

23 COST OF RATION 36 JAILS NT V 100 25/09/2020 30680 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
23 COST OF RATION 36 JAILS NT V 101 25/09/2020 34460 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
23 COST OF RATION 36 JAILS NT V 102 25/09/2020 54872 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
10 POL OF OFFICE VEHICLES 36 JAILS NT V 103 25/09/2020 56422 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
23 COST OF RATION 36 JAILS NT V 104 25/09/2020 8000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
23 COST OF RATION 36 JAILS NT V 105 25/09/2020 58652 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
23 COST OF RATION 36 JAILS NT V 106 25/09/2020 7750 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
23 COST OF RATION 36 JAILS NT V 107 25/09/2020 3100 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
23 COST OF RATION 36 JAILS NT V 108 25/09/2020 4600 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
23 COST OF RATION 36 JAILS NT V 109 25/09/2020 41280 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
23 COST OF RATION 36 JAILS NT V 110 25/09/2020 6828 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
36 JAILS NT V 5 02/09/2020 214840 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
36 JAILS NT V 61 10/09/2020 6139 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
36 JAILS NT V 62 10/09/2020 590540 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,			93	ELECTRICITY CHARGES			36	JAILS	NT	V	63	10/09/2020	7750	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA		
VN092020030770	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	JAILS	36	JAILS	NT	V	64	10/09/2020	618150	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02	DISTRICT JAILS
VN092020030771	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	JAILS	36	JAILS	NT	V	65	10/09/2020	21470	13070	SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA	02	DISTRICT JAILS
VN092020030778	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	101	JAILS	36	JAILS	NT	V	72	17/09/2020	178840	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02	DISTRICT JAILS
VN092020030779	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	27	MINOR WORKS	101	JAILS	36	JAILS	NT	V	73	17/09/2020	113200	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02	DISTRICT JAILS
VN092020030825	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	119	25/09/2020	17211	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02	DISTRICT JAILS
VN092020030826	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	120	25/09/2020	63528	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02	DISTRICT JAILS
VN092020030827	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	121	25/09/2020	682610	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02	DISTRICT JAILS
VN092020030828	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	122	25/09/2020	30430	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02	DISTRICT JAILS
VN092020030829	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	123	25/09/2020	6435	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02	DISTRICT JAILS
VN092020030830	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	101	JAILS	36	JAILS	NT	V	124	25/09/2020	9353	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02	DISTRICT JAILS
VN092020030831	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	125	25/09/2020	7970	13069	SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA	02	DISTRICT JAILS

VN092020030832 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 126 25/09/2020 5165 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030833 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 127 25/09/2020 4100 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030834 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 128 25/09/2020 227963 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030835 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 36 JAILS NT V 129 25/09/2020 6163 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030836 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 130 25/09/2020 5074 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030837 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 131 25/09/2020 26364 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030838 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 132 25/09/2020 107094 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030839 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 133 25/09/2020 14500 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030840 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 134 25/09/2020 6241 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030841 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 92 TELEPHONE 36 JAILS NT V 135 25/09/2020 8087 13070 SUPERINTENDENT,OPEN AIR JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030842 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 136 25/09/2020 20762 13069 SUPERINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030817 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 111 25/09/2020 14520 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030818 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 112 25/09/2020 206058 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030819 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION 36 JAILS NT V 113 25/09/2020 212185 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030820 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 114 25/09/2020 181500 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030821 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 115 25/09/2020 2957 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030822 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 116 25/09/2020 6900 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030823 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 117 25/09/2020 15750 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030824 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 118 25/09/2020 3780 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 23 COST OF RATION
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030707 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 1 01/09/2020 1579 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030763 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 57 09/09/2020 1678840 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030764 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 58 09/09/2020 8777 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 02 WAGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030765 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 59 09/09/2020 36610 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030773 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 67 16/09/2020 461821 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030775 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 69 16/09/2020 50000 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030783 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 77 18/09/2020 3211 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030788 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 82 22/09/2020 1614 13067 PRINCIPAL,PUNJAB JAIL TRAINING SCHOOL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 92 TELEPHONE
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030793 01/09/2020 N DC04 F Fully vouched Contingent Bill 1300 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 87 24/09/2020 40627 13068 SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA 01 CENTRAL JAILS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN092020030801	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2056 JAILS	0000 00 NO DETAILED HEAD	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 95	25/09/2020	36007	13068	SUPERINTENDENT,CENTRAL JAIL, PATIALA,PATIALA	01 CENTRAL JAILS
VN092020058504	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 11	10/09/2020	15237	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058505	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 12	10/09/2020	693	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058509	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16	25/09/2020	936	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058507	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 14	25/09/2020	584	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058508	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 15	25/09/2020	13940	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058506	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2402 SOIL AND WATER CONSERVATION	0000 00 NO DETAILED HEAD	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 13	25/09/2020	6845	13647	DIVISIONAL SOIL CONSERVATION OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058282	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 57	16/09/2020	46540	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058283	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 58	16/09/2020	69110	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058284	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 59	16/09/2020	12890	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058301	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 76	23/09/2020	8451	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058302	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 77	23/09/2020	2640	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058310	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 85	25/09/2020	17462	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058311	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 86	25/09/2020	19924	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

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VN09202005832 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    10 POL OF  OFFICE VEHICLES          001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 87    25/09/2020          7317 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA                  01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005833 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    93 ELECTRICITY CHARGES              001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 88    25/09/2020         19520 13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA  01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005834 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    10 POL OF  OFFICE VEHICLES          001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 91    25/09/2020         15118 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA  01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005837 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    10 POL OF  OFFICE VEHICLES          001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 92    25/09/2020          3748 13835 DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA  01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005838 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    93 ELECTRICITY CHARGES              001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 93    25/09/2020        657870 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA            01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005839 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    93 ELECTRICITY CHARGES              001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 94    25/09/2020         88110 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA            01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005840 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    93 ELECTRICITY CHARGES              001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 95    25/09/2020        175210 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA            01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005841 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    93 ELECTRICITY CHARGES              001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 96    25/09/2020        795740 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA            01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005842 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    93 ELECTRICITY CHARGES              001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 97    25/09/2020         29430 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA            01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005843 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    93 ELECTRICITY CHARGES              001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 98    25/09/2020        273120 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA            01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005824 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    92 TELEPHONE                        001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 99    25/09/2020          1417 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA                  01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005825 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    92 TELEPHONE                        001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 100   25/09/2020          2858 13536 C.F., SOUTH CIRCLE,PATIALA,PATIALA                  01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005827 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    02 WAGES                            001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 2     02/09/2020        139767 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA            01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
VN09202005828 01/09/2020 N DC04 F Fully vouched Contingent Bill          1300  2406 FORESTRY AND WILD LIFE                01 FORESTRY                    02 WAGES                            001 DIRECTION AND ADMINISTRATION
                                                                  0000 00 NO DETAILED HEAD                                                                                                                32 FORESTRY AND WILD LIFE    NT V 3     02/09/2020         27366 13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA            01 DIRECTION AND ADMINISTRATION
                                                        7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020058229	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	4	02/09/2020	54339	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058230	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	5	02/09/2020	2746	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058231	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	6	02/09/2020	8788	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058238	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	13	02/09/2020	7140	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058266	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	41	10/09/2020	8360	13741	DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058267	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	42	10/09/2020	20830	13835	DIVISIONAL FOREST OFFICER (EXTENSION),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058268	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	43	10/09/2020	1381	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058269	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	44	10/09/2020	16780	13536	C.F., SOUTH CIRCLE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058270	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	45	16/09/2020	78440	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058271	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	46	16/09/2020	238510	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058272	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	47	16/09/2020	90707	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058273	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	1300	2406 FORESTRY AND WILD LIFE	0000 00 NO DETAILED HEAD	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V	48	16/09/2020	19262	13537	DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

VN092020058274	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 49	16/09/2020	72030	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058275	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 50	16/09/2020	68220	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058276	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 51	16/09/2020	51210	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058277	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 52	16/09/2020	129160	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058278	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 53	16/09/2020	94370	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058279	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 54	16/09/2020	12612	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058280	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 55	16/09/2020	1400	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058281	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 56	16/09/2020	61150	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020058299	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	102 SOCIAL AND FARM FORESTRY	32 FORESTRY AND WILD LIFE	NT V 74	23/09/2020	180840	13537 DISTRICT FOREST OFFICER,PATIALA,PATIALA	33 GHAR GHAR HARYALI
VN092020058285	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 60	16/09/2020	31104	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058286	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 61	16/09/2020	287178	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058288	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 63	16/09/2020	258099	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058289	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 64	16/09/2020	31494	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058290	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 65	16/09/2020	287503	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE

VN092020058291	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 99 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 66	16/09/2020	257774	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058292	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 99 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 67	16/09/2020	168459	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058293	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 99 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 68	16/09/2020	208000	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058300	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 99 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 75	23/09/2020	351040	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058287	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 99 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 62	16/09/2020	168459	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058303	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 99 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 78	23/09/2020	210624	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058304	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 99 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 79	23/09/2020	236952	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058305	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 99 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 80	23/09/2020	509008	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058314	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 99 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	10 POL OF OFFICE VEHICLES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 89	25/09/2020	88335	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058315	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	2406 FORESTRY AND WILD LIFE	0000 99 NO DETAILED HEAD	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	10 POL OF OFFICE VEHICLES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 90	25/09/2020	7502	13741 DIVISIONAL FOREST OFFICER(WILD LIFE),D.F.O.(WILD LIFE)PATIALA,PATIALA	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020059956	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	92 TELEPHONE	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 17	18/09/2020	388	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020059958	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS	0000 99 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 19	25/09/2020	81076	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020059952	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS	0000 00 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	92 TELEPHONE	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 13	10/09/2020	365	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020059959	01/09/2020	N	DC04 F	Fully vouched Contingent Bill	1300	3454 CENSUS SURVEYS AND STATISTICS	0000 99 NO DETAILED HEAD	7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 20	25/09/2020	33172	13649 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL

VN09202009951	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 12	09/09/2020	15000 13649	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
VN09202009957	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1300 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 18	25/09/2020	32825 13649	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, PATIALA,PATIALA
VN09202008776	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1300 3475 OTHER GENERAL ECONOMIC SERVICES 0000 00 NO DETAILED HEAD 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	106 REGULATION OF WEIGHTS AND MEASURES	09 FOOD AND SUPPLIES	NT V 5	25/09/2020	4470 13652	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
VN09202008775	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1300 3475 OTHER GENERAL ECONOMIC SERVICES 0000 00 NO DETAILED HEAD 2802 DIRECTOR, WEIGHT & MEASURES,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	106 REGULATION OF WEIGHTS AND MEASURES	09 FOOD AND SUPPLIES	NT V 4	03/09/2020	2035 13652	01 ADMINISTRATION OF WEIGHTS AND MEASURES ACT ASSISTANT CONTROLLER,LEGAL METROLOGY,PATIALA
VN09202002387	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 29	28/09/2020	392415 14040	02 DISTRICT JAILS SUPERINTENDENT,ROPAR,ROPAR
VN09202002386	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 28	28/09/2020	378750 14040	02 DISTRICT JAILS SUPERINTENDENT,ROPAR,ROPAR
VN09202002389	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 31	28/09/2020	418950 14040	02 DISTRICT JAILS SUPERINTENDENT,ROPAR,ROPAR
VN09202002363	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	101 JAILS	36 JAILS	NT V 5	04/09/2020	8777 14040	02 DISTRICT JAILS SUPERINTENDENT,ROPAR,ROPAR
VN09202002364	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	101 JAILS	36 JAILS	NT V 6	04/09/2020	2048 14040	02 DISTRICT JAILS SUPERINTENDENT,ROPAR,ROPAR
VN09202002375	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 17	17/09/2020	29677 14040	02 DISTRICT JAILS SUPERINTENDENT,ROPAR,ROPAR
VN09202002376	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	101 JAILS	36 JAILS	NT V 18	17/09/2020	8777 14040	02 DISTRICT JAILS SUPERINTENDENT,ROPAR,ROPAR
VN09202002377	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 19	25/09/2020	2700 14040	02 DISTRICT JAILS SUPERINTENDENT,ROPAR,ROPAR
VN09202002378	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 20	25/09/2020	15383 14040	02 DISTRICT JAILS SUPERINTENDENT,ROPAR,ROPAR
VN09202002379	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 21	25/09/2020	12220 14040	02 DISTRICT JAILS SUPERINTENDENT,ROPAR,ROPAR

VN09202002138	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 JAILS	36 JAILS	NT V 22	25/09/2020	195440	14040 SUPERINTENDENT,ROPAR,ROPAR	02 DISTRICT JAILS
VN09202002138	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 23	25/09/2020	3592	14040 SUPERINTENDENT,ROPAR,ROPAR	02 DISTRICT JAILS
VN09202002138	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 24	25/09/2020	273600	14040 SUPERINTENDENT,ROPAR,ROPAR	02 DISTRICT JAILS
VN09202002138	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 25	25/09/2020	51188	14040 SUPERINTENDENT,ROPAR,ROPAR	02 DISTRICT JAILS
VN09202002138	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 JAILS	36 JAILS	NT V 26	25/09/2020	6538	14040 SUPERINTENDENT,ROPAR,ROPAR	02 DISTRICT JAILS
VN09202002138	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 27	28/09/2020	1972	14040 SUPERINTENDENT,ROPAR,ROPAR	02 DISTRICT JAILS
VN09202002138	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	30 OTHER CONTRACTUAL SERVICES	101 JAILS	36 JAILS	NT V 30	28/09/2020	344863	14040 SUPERINTENDENT,ROPAR,ROPAR	02 DISTRICT JAILS
VN09202005810	03/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 2	04/09/2020	407089	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN09202005810	04/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 3	04/09/2020	591092	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN09202005814	07/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	10 POL OF OFFICE VEHICLES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 46	25/09/2020	4704	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN09202005814	07/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	10 POL OF OFFICE VEHICLES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 48	25/09/2020	16527	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN09202005815	07/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	10 POL OF OFFICE VEHICLES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 49	25/09/2020	9877	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN09202005810	02/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 1	04/09/2020	42885	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN09202005810	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 4	04/09/2020	42885	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION

VN092020058113	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	12	08/09/2020	32833	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058127	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	26	08/09/2020	54025	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058129	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	28	10/09/2020	1120440	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058130	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	29	10/09/2020	16770	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058131	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	30	10/09/2020	19852	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058132	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	31	10/09/2020	8150	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058133	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	32	14/09/2020	42885	14328	DISTRICT FOREST OFFICER,ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058139	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	30	OTHER CONTRACTUAL SERVICES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	38	25/09/2020	19658	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058140	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	39	25/09/2020	16488	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058141	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	40	25/09/2020	11912	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020058142	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	41	25/09/2020	13805	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020058143	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1400	2406	FORESTRY AND WILD LIFE	0000	00	NO DETAILED HEAD			01	FORESTRY	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	32	FORESTRY AND WILD LIFE	NT	V	42	25/09/2020	16553	14026	DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION

7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN092020058144	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 43	25/09/2020	19177	14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020058145	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 44	25/09/2020	4967	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020058146	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 45	25/09/2020	2129	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020058148	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 47	25/09/2020	17073	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020058152	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 51	29/09/2020	148481	14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020058153	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 52	30/09/2020	9972	14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020058154	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 53	30/09/2020	8789	14026 DIVISIONAL FOREST (WILD LIFE),DIVISIONAL FOREST (WILD LIFE), ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020058155	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 54	30/09/2020	26331	14328 DISTRICT FOREST OFFICER,ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020060113	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 7	03/09/2020	15000	14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
VN092020060117	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 11	08/09/2020	20423	14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
VN092020060118	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	93 ELECTRICITY CHARGES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 12	10/09/2020	15320	14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
VN092020060119	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 13	25/09/2020	7294	14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
VN092020060120	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 14	25/09/2020	28353	14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	
VN092020060127	01/09/2020 N DC04 F Fully vouched Contingent Bill	1400 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD	02 SURVEYS AND STATISTICS	93 ELECTRICITY CHARGES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 21	25/09/2020	21550	14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	01 ECONOMIC ADVICE AND STATISTICS	

7601 SECRETARY, PLANNING,PUNJAB,

VN09202006012 01/09/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 16 25/09/2020 27408 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN09202006012 01/09/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 17 25/09/2020 22649 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN09202006012 01/09/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 18 25/09/2020 20423 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN09202006012 01/09/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 19 25/09/2020 25017 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN09202006012 01/09/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 92 TELEPHONE 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 20 25/09/2020 3390 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN09202006012 01/09/2020 N DC04 F Fully vouched Contingent Bill 1400 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 15 25/09/2020 24754 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN09202003069 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 101 JAILS 36 JAILS NT V 28 25/09/2020 76631 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003069 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 29 25/09/2020 43842 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003069 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 101 JAILS 36 JAILS NT V 27 25/09/2020 11368 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003069 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 26 25/09/2020 24840 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003069 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 02 WAGES 101 JAILS 36 JAILS NT V 25 22/09/2020 8078 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003068 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 JAILS 36 JAILS NT V 17 10/09/2020 12973 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003068 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 101 JAILS 36 JAILS NT V 16 10/09/2020 81986 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003065 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 101 JAILS 36 JAILS NT V 15 10/09/2020 254790 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 02 DISTRICT JAILS

2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003067O 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 101 JAILS 36 JAILS NT V 20 10/09/2020 18710 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003066O 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 101 JAILS 36 JAILS NT V 19 10/09/2020 15807 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003066R 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 JAILS 36 JAILS NT V 18 10/09/2020 2517 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003070R 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 39 28/09/2020 27433 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003070S 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 38 28/09/2020 32126 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003070T 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 30 OTHER CONTRACTUAL SERVICES 101 JAILS 36 JAILS NT V 37 28/09/2020 81986 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003070U 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 36 28/09/2020 9580 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003070V 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 JAILS 36 JAILS NT V 35 28/09/2020 1887 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003070W 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 34 28/09/2020 18465 15042 DEPUTY SUPERINTENDENT,SUB JAIL, MALERKOTLA,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003070X 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 33 28/09/2020 58043 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003069Y 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 92 TELEPHONE 101 JAILS 36 JAILS NT V 32 25/09/2020 15982 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003069R 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 31 25/09/2020 195964 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202003069T 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2056 JAILS 00 NO SUB MAJOR HEAD 23 COST OF RATION 101 JAILS 36 JAILS NT V 30 25/09/2020 46176 15041 SUPERINTENDENT,DISTRICT JAIL,SANGRUR,SANGRUR 02 DISTRICT JAILS
0000 00 NO DETAILED HEAD
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202005851J 01/09/2020 N DC04 F Fully vouched Contingent Bill 1500 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 14 25/09/2020 4484 15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,													
VN09202005851 6	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 17	25/09/2020	783	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,													
VN09202005851 2	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 13	25/09/2020	3073	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,													
VN09202005851 1	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 12	25/09/2020	1900	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,													
VN09202005852 6	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	10/09/2020	1250	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,													
VN09202005852 5	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	10/09/2020	849	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,													
VN09202005852 4	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	10/09/2020	6630	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,													
VN09202005851 4	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 15	25/09/2020	2630	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,													
VN09202005851 5	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16	25/09/2020	14670	15225 SOIL CONSERVATION OFFICER,SOIL CONSERVATION OFFICER, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,													
VN09202005957 3	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 24	25/09/2020	21540	15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 01 DIRECTION AND ADMINISTRATION
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN09202005957 9	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 5	02/09/2020	8784	15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 01 DIRECTION AND ADMINISTRATION
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN09202005958 9	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 15	10/09/2020	19310	15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 01 DIRECTION AND ADMINISTRATION
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN09202005957 1	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 22	25/09/2020	3165	15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 01 DIRECTION AND ADMINISTRATION
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN09202005957 2	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 23	25/09/2020	7008	15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 01 DIRECTION AND ADMINISTRATION
	7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,													
VN09202005957 4	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	1500 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 25	25/09/2020	23613	15230 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, SANGRUR 01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	BDGT	MJR_	MJR_HEAD_DESC	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,																							
VN092020059878	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7801	SECRETARY, PLANNING,PUNJAB,	1500	0000	3454	CENSUS SURVEYS AND STATISTICS	00	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	92	TELEPHONE	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	11	10/09/2020	1200	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020059867	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7801	SECRETARY, PLANNING,PUNJAB,	1500	0000	3454	CENSUS SURVEYS AND STATISTICS	99	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	10	POL OF OFFICE VEHICLES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	15	25/09/2020	24766	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020059879	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7801	SECRETARY, PLANNING,PUNJAB,	1500	0000	3454	CENSUS SURVEYS AND STATISTICS	00	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	94	WATER CHARGES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	12	10/09/2020	3330	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	01	ECONOMIC ADVICE AND STATISTICS
VN092020059880	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7801	SECRETARY, PLANNING,PUNJAB,	1500	0000	3454	CENSUS SURVEYS AND STATISTICS	00	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	93	ELECTRICITY CHARGES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	13	10/09/2020	7100	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	01	ECONOMIC ADVICE AND STATISTICS
VN092020059875	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7801	SECRETARY, PLANNING,PUNJAB,	1500	0000	3454	CENSUS SURVEYS AND STATISTICS	00	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	13	OFFICE EXPENSES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	8	07/09/2020	2007	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN072020084346	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7801	SECRETARY, PLANNING,PUNJAB,	1500	0000	3454	CENSUS SURVEYS AND STATISTICS	99	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	10	POL OF OFFICE VEHICLES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	15	30/07/2020	104970	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020059866	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	7801	SECRETARY, PLANNING,PUNJAB,	1500	0000	3454	CENSUS SURVEYS AND STATISTICS	99	NO DETAILED HEAD	02	SURVEYS AND STATISTICS	10	POL OF OFFICE VEHICLES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	14	25/09/2020	49028	15328	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, SANGRUR,SANGRUR	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020021273	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1800	0000	2056	JAILS	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	JAILS	36	JAILS	NT	V	10	29/09/2020	141590	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	02	DISTRICT JAILS
VN092020021280	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1800	0000	2056	JAILS	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	JAILS	36	JAILS	NT	V	7	10/09/2020	64043	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	02	DISTRICT JAILS
VN092020021275	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1800	0000	2056	JAILS	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	WAGES	101	JAILS	36	JAILS	NT	V	2	01/09/2020	9576	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	02	DISTRICT JAILS
VN092020021272	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1800	0000	2056	JAILS	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	9	29/09/2020	23209	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	02	DISTRICT JAILS
VN092020021271	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	1800	0000	2056	JAILS	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	JAILS	36	JAILS	NT	V	8	21/09/2020	1533	18141	DEPUTY SUPERINTENDENT,SUB JAIL MOGA,MOGA	02	DISTRICT JAILS

VN092020060273	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 10	15/09/2020	13792	18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	01 ECONOMIC ADVICE AND STATISTICS
VN092020060276	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	92 TELEPHONE	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 1	10/09/2020	1078	18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020060275	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 12	16/09/2020	15000	18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020060272	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1800 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 9	15/09/2020	15000	18185 DEPUTY ECONOMIC & STATISTICAL ADVISER,MOGA,MOGA	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020030253	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 9	21/09/2020	188700	19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	02 DISTRICT JAILS
VN092020030254	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 10	25/09/2020	97945	19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	02 DISTRICT JAILS
VN092020030258	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	101 JAILS	36 JAILS	NT V 7	04/09/2020	19152	19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	02 DISTRICT JAILS
VN092020030259	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1900 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	101 JAILS	36 JAILS	NT V 8	08/09/2020	9576	19102 DEPUTY SUPERINTENDENT,SUB JAIL MUKATSAR,MUKATSAR	02 DISTRICT JAILS
VN092020058536	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 17	25/09/2020	5350	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020058545	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	10/09/2020	14830	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020058538	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 19	25/09/2020	1123	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020058537	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1900 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 18	25/09/2020	1232	19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020057796	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 13	10/09/2020	63520	19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020057801	01/09/2020	N DC04 F	Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE	01 FORESTRY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION

	0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,		02 WAGES		32 FORESTRY AND WILD LIFE	NT V 18	10/09/2020	50338 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	
VN092020057798 01/09/2020 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 15	10/09/2020	28040 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020057799 01/09/2020 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 16	10/09/2020	17140 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020057800 01/09/2020 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 17	10/09/2020	30560 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020057781 01/09/2020 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 21	25/09/2020	10284 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020057797 01/09/2020 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 14	10/09/2020	5180 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020057784 01/09/2020 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	50 OTHER CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT C 1	03/09/2020	85043 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020057783 01/09/2020 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 23	25/09/2020	23420 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020057782 01/09/2020 N DC04 F Fully vouched Contingent Bill	1900 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 22	25/09/2020	10530 19130 DIVISIONAL FOREST OFFICER,MUKTSAR FOREST DIVSION,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020059850 01/09/2020 N DC04 F Fully vouched Contingent Bill	1900 3454 CENSUS SURVEYS AND STATISTICS 0000 00 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	92 TELEPHONE	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	10/09/2020	305 19160 DEPUTY ECONOMIC AND STATISTICAL ADVISER,MUKATSAR,MUKATSAR	09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
VN092020058553 01/09/2020 N DC04 F Fully vouched Contingent Bill	2000 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	10/09/2020	16040 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020058554 01/09/2020 N DC04 F Fully vouched Contingent Bill	2000 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	10/09/2020	910 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020058560 01/09/2020 N DC04 F Fully vouched Contingent Bill	2000 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 15	25/09/2020	6742 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020044001 01/09/2020 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	102 SOCIAL AND FARM FORESTRY	32 FORESTRY AND WILD LIFE	NT V 11	23/09/2020	87756 20301 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR	33 GHAR GHAR HARYALI
VN092020043999 01/09/2020 N DC04 F Fully vouched Contingent Bill	2000 2406 FORESTRY AND WILD LIFE	01 FORESTRY		102 SOCIAL AND FARM FORESTRY					33 GHAR GHAR HARYALI

0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN0920200044000 01/09/2020 N DC04 F Fully vouched Contingent Bill 2000 2406 FORESTRY AND WILD LIFE 01 FORESTRY 02 WAGES 102 SOCIAL AND FARM FORESTRY 32 FORESTRY AND WILD LIFE NT V 10 23/09/2020 88000 20301 OIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER, NAWANSHAHR AT GARHSHANKAR,NAWANSHAHR 33 GHAR GHAR HARYALI
0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB
7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,

VN0920200060207 01/09/2020 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 28 PROFESSIONAL SERVICES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 8 02/09/2020 15000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060213 01/09/2020 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 10 POL OF OFFICE VEHICLES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 14 25/09/2020 114156 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
0000 99 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060206 01/09/2020 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 13 OFFICE EXPENSES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 7 02/09/2020 1000 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060212 01/09/2020 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 92 TELEPHONE 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 13 25/09/2020 1564 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200060211 01/09/2020 N DC04 F Fully vouched Contingent Bill 2000 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 93 ELECTRICITY CHARGES 204 CENTRAL STATISTICAL ORGANISATION 19 PLANNING NT V 12 10/09/2020 5229 20032 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,NAWANSHAHAR,NAWANSHAHAR 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD
7601 SECRETARY, PLANNING,PUNJAB,

VN0920200058562 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 42 25/09/2020 923 21033 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (SOIL SURVEY), MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN0920200058563 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 43 25/09/2020 1358 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN0920200058564 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 44 25/09/2020 746 21034 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (TRIAINING), MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN0920200058565 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 94 WATER CHARGES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 45 25/09/2020 4275 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN0920200058566 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 46 29/09/2020 4876 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN0920200058567 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 47 29/09/2020 30870 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN0920200058568 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 48 29/09/2020 30870 21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL, PUNJAB,

VN0920200058569 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558570	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 49	29/09/2020	24696	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558571	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 50	29/09/2020	30870	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558572	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 51	29/09/2020	24592	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558573	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 52	29/09/2020	24592	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558621	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 53	29/09/2020	25877	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558574	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 40	10/09/2020	3600	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558619	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 54	29/09/2020	24592	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558618	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 38	10/09/2020	997	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558581	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 37	10/09/2020	45530	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558580	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 61	29/09/2020	4666	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558579	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 60	29/09/2020	4173	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558578	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 59	29/09/2020	5468	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558577	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 58	29/09/2020	24868	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD											
				6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,											
VN0920200558576	01/09/2020	N	DC04	F Fully vouched Contingent Bill		2100 2402 SOIL AND WATER CONSERVATION	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 57	29/09/2020	30396	21032 CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	
															01 DIRECTION AND ADMINISTRATION

			0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN09202005857	5	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT	V	56	29/09/2020	24592	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005857	6	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT	V	55	29/09/2020	25396	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005862	0	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2402 SOIL AND WATER CONSERVATION 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT	V	39	10/09/2020	1337	21032	CHIEF CONSERVATOR OF SOIL,DIVISIONAL SOIL CONSERVATION OFFICER (MACHINERY), MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005870	0	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE	NT	V	31	04/09/2020	138643	21339	CONSERVTOR OF FOREST,PARKS AND PROTECTED AREA,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005871	5	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	21	SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE	NT	V	46	07/09/2020	484885	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN09202005871	6	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	21	SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION 32 FORESTRY AND WILD LIFE	NT	V	47	07/09/2020	416214	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN09202005863	7	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	102 SOCIAL AND FARM FORESTRY 32 FORESTRY AND WILD LIFE	NT	V	91	17/09/2020	92480	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	33 GHAR GHAR HARYALI
VN09202005863	8	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	21	SUPPLIES AND MATERIALS	102 SOCIAL AND FARM FORESTRY 32 FORESTRY AND WILD LIFE	NT	V	92	17/09/2020	17746	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	33 GHAR GHAR HARYALI
VN09202005863	9	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	13	OFFICE EXPENSES	102 SOCIAL AND FARM FORESTRY 32 FORESTRY AND WILD LIFE	NT	V	93	17/09/2020	5488	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	33 GHAR GHAR HARYALI
VN09202005864	6	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	102 SOCIAL AND FARM FORESTRY 32 FORESTRY AND WILD LIFE	NT	V	100	24/09/2020	90996	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	33 GHAR GHAR HARYALI
VN09202005864	7	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	02	WAGES	102 SOCIAL AND FARM FORESTRY 32 FORESTRY AND WILD LIFE	NT	V	101	24/09/2020	39169	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	33 GHAR GHAR HARYALI
VN09202005864	8	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	21	SUPPLIES AND MATERIALS	102 SOCIAL AND FARM FORESTRY 32 FORESTRY AND WILD LIFE	NT	V	102	24/09/2020	22000	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	33 GHAR GHAR HARYALI
VN09202005864	9	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 01 EACH ONE PLANT THREE FOR GREENING PUNJAB 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01	FORESTRY	13	OFFICE EXPENSES	102 SOCIAL AND FARM FORESTRY 32 FORESTRY AND WILD LIFE	NT	V	103	24/09/2020	5460	21299	DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	33 GHAR GHAR HARYALI
VN09202005866	3	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02	ENVIRONMENTAL FORESTRY AND WILD LIFE	02	WAGES	111 ZOOLOGICAL PARK 32 FORESTRY AND WILD LIFE	NT	V	117	29/09/2020	321988	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C_MJR__MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN0920200058664	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	118	29/09/2020	310007	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058665	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	119	29/09/2020	314893	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058666	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	120	29/09/2020	284839	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058667	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	121	29/09/2020	231902	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058723	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	21 SUPPLIES AND MATERIALS	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	54	07/09/2020	265303	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058724	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	21 SUPPLIES AND MATERIALS	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	55	07/09/2020	407421	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058725	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	56	07/09/2020	395125	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058726	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	57	07/09/2020	376704	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058727	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	58	07/09/2020	354719	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058728	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	59	07/09/2020	235896	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058729	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	60	07/09/2020	243863	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN0920200058730	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT	V	61	07/09/2020	43884	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE

VN092020058731	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 99 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	02 ENVIRONMENTAL FORESTRY AND WILD LIFE	02 WAGES	111 ZOOLOGICAL PARK	32 FORESTRY AND WILD LIFE	NT V 62	07/09/2020	418833 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	14 CONSERVATION, MANAGEMENT AND DEVELOPMENT OF WILD LIFE IN THE STATE
VN092020058625	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 79	11/09/2020	159577 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058628	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 82	11/09/2020	462914 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058629	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 83	11/09/2020	17134 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058630	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 84	11/09/2020	782859 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058631	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 85	11/09/2020	31246 21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058640	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 94	17/09/2020	60778 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058641	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 95	17/09/2020	182671 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058642	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 96	22/09/2020	43508 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058643	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 97	22/09/2020	32135 21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058717	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 48	07/09/2020	475689 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN092020058718	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 49	07/09/2020	421000 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN092020058719	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 50	07/09/2020	632943 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN092020058720	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 51	07/09/2020	283224 21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION

VN09202005872	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 52	07/09/2020	16634	21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN09202005872	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 53	07/09/2020	313908	21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN09202005736	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 67	08/09/2020	21863	21347 CONSERVATOR OF FOREST (EXTENSION),SAS NAGAR,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005740	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 71	09/09/2020	63376	21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005741	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 72	09/09/2020	652790	21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005742	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 73	09/09/2020	43896	21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005644	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 98	23/09/2020	7603	21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005645	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 99	23/09/2020	40120	21349 CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005650	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 104	24/09/2020	49478	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005651	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 105	28/09/2020	9284	21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005652	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 106	28/09/2020	2879	21036 CONSERVATOR OF FOREST,SHIVALIK CIRCLE,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005653	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 107	28/09/2020	53206	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005654	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 108	28/09/2020	71696	21299 DIVISIONAL FOREST OFFICER MOHALI,SAS NAGAR FOREST DIVISION MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005655	01/09/2020	N	DC04	F	Fully vouched	Contingent Bill	2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT	V 109	29/09/2020	429720	21056 DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION

VN092020058656 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 110	29/09/2020	402864	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN092020058657 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 111	29/09/2020	325250	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN092020058658 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 112	29/09/2020	230896	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN092020058659 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 113	29/09/2020	245976	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN092020058660 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 114	29/09/2020	21942	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN092020058661 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 115	29/09/2020	396347	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN092020058662 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	02 WAGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 116	29/09/2020	21942	21056	DIRECTOR,M.C.ZOOLOGICAL PARK,CHHATBIR	01 DIRECTION AND ADMINISTRATION
VN092020058668 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 122	30/09/2020	1092380	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058669 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 123	30/09/2020	606120	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020058673 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 2406 FORESTRY AND WILD LIFE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	01 FORESTRY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	32 FORESTRY AND WILD LIFE	NT V 4	02/09/2020	1179830	21349	CHIEF CONSERVATOR OF FOREST (CAC),PCCF, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020060240 01/09/2020 N DC04 F Fully vouched Contingent Bill 2100 3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7001 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	10 POL OF OFFICIE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 8	29/09/2020	24879	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER PUNJAB,S.A.S NAGAR MOHALI,MOHALI	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020010625 01/09/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 9	28/09/2020	45030	22070	SUPERITENDENT,SUB-JAIL,PATTI	02 DISTRICT JAILS
VN082020054956 01/09/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 8	25/08/2020	43080	22070	SUPERITENDENT,SUB-JAIL,PATTI	02 DISTRICT JAILS
VN082020054955 01/09/2020 N DC04 F Fully vouched Contingent Bill 2200 2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	101 JAILS	36 JAILS	NT V 7	25/08/2020	6557	22070	SUPERITENDENT,SUB-JAIL,PATTI	02 DISTRICT JAILS

VN082020054954	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2200	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 JAILS	36 JAILS	NT V 6	25/08/2020	134950	22070 SUPERITENDENT,SUB-JAIL,PATTI	02 DISTRICT JAILS
VN092020010627	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2200	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 11	28/09/2020	37463	22070 SUPERITENDENT,SUB-JAIL,PATTI	02 DISTRICT JAILS
VN092020010629	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2200	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 JAILS	36 JAILS	NT V 13	28/09/2020	8489	22070 SUPERITENDENT,SUB-JAIL,PATTI	02 DISTRICT JAILS
VN092020010628	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2200	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 JAILS	36 JAILS	NT V 12	28/09/2020	267560	22070 SUPERITENDENT,SUB-JAIL,PATTI	02 DISTRICT JAILS
VN092020010626	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2200	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 10	28/09/2020	35800	22070 SUPERITENDENT,SUB-JAIL,PATTI	02 DISTRICT JAILS
VN072020084410	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2200	3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	10 POL OF OFFICE VEHICLES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 10	30/07/2020	99957	12235 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, MANSA,MANSA	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020060066	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2200	3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 11	25/09/2020	15000	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020060073	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2200	3454 CENSUS SURVEYS AND STATISTICS 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	02 SURVEYS AND STATISTICS	28 PROFESSIONAL SERVICES	204 CENTRAL STATISTICAL ORGANISATION	19 PLANNING	NT V 6	03/09/2020	15000	22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN	23 STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL
VN092020030046	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 JAILS	36 JAILS	NT V 20	25/09/2020	20344	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02 DISTRICT JAILS
VN092020030045	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 19	25/09/2020	11200	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02 DISTRICT JAILS
VN092020030044	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 18	25/09/2020	6300	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02 DISTRICT JAILS
VN092020030043	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 17	25/09/2020	34166	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02 DISTRICT JAILS
VN092020030041	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	23 COST OF RATION	101 JAILS	36 JAILS	NT V 15	25/09/2020	67530	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02 DISTRICT JAILS
VN092020030040	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056 JAILS 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	00 NO SUB MAJOR HEAD	25 CLOTHING AND TENTAGE	101 JAILS	36 JAILS	NT V 14	25/09/2020	10290	23022 DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02 DISTRICT JAILS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020030039	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	13	25/09/2020	6500	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02	DISTRICT JAILS
VN092020030038	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	12	25/09/2020	11906	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02	DISTRICT JAILS
VN092020030037	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	11	25/09/2020	17100	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02	DISTRICT JAILS
VN092020030036	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	30	OTHER CONTRACTUAL SERVICES	101	JAILS	36	JAILS	NT	V	10	24/09/2020	159780	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02	DISTRICT JAILS
VN092020030035	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	30	OTHER CONTRACTUAL SERVICES	101	JAILS	36	JAILS	NT	V	9	17/09/2020	552773	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02	DISTRICT JAILS
VN092020030034	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	101	JAILS	36	JAILS	NT	V	8	10/09/2020	1149600	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02	DISTRICT JAILS
VN092020030033	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	30	OTHER CONTRACTUAL SERVICES	101	JAILS	36	JAILS	NT	V	7	09/09/2020	279750	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02	DISTRICT JAILS
VN092020030042	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	2056	JAILS	0000	00	NO DETAILED HEAD	2701	INSPECTOR GENERAL OF PRISONS,PUNJAB,	00	NO SUB MAJOR HEAD	23	COST OF RATION	101	JAILS	36	JAILS	NT	V	16	25/09/2020	51965	23022	DEPUTY SUPERINTENDENT,SUB JAIL ,BARNALA,BARNALA	02	DISTRICT JAILS
VN092020059844	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	93	ELECTRICITY CHARGES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	12	10/09/2020	8132	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA	01	ECONOMIC ADVICE AND STATISTICS
VN092020059843	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	93	ELECTRICITY CHARGES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	11	10/09/2020	5567	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA	01	ECONOMIC ADVICE AND STATISTICS
VN092020059842	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	93	ELECTRICITY CHARGES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	10	10/09/2020	4512	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA	01	ECONOMIC ADVICE AND STATISTICS
VN092020059841	01/09/2020	N	DC04	F	Fully vouched Contingent Bill	2300	3454	CENSUS SURVEYS AND STATISTICS	0000	00	NO DETAILED HEAD	7801	SECRETARY, PLANNING,PUNJAB,	02	SURVEYS AND STATISTICS	93	ELECTRICITY CHARGES	204	CENTRAL STATISTICAL ORGANISATION	19	PLANNING	NT	V	9	10/09/2020	9948	23050	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA	01	ECONOMIC ADVICE AND STATISTICS

VN092020059836 01/09/2020 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 01 ECONOMIC ADVICE AND STATISTICS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 19 PLANNING NT V 4 03/09/2020 13792 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020059837 01/09/2020 N DC04 F Fully vouched Contingent Bill 2300 3454 CENSUS SURVEYS AND STATISTICS 02 SURVEYS AND STATISTICS 204 CENTRAL STATISTICAL ORGANISATION 09 STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL
0000 00 NO DETAILED HEAD 92 TELEPHONE 19 PLANNING NT V 5 03/09/2020 353 23050 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR,BARNALA
7801 SECRETARY, PLANNING,PUNJAB,

VN092020067200 01/09/2020 N DC04 H Detailed Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL
INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 17 21/09/2020 0 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020067204 01/09/2020 N DC04 H Detailed Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL
INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 21 21/09/2020 0 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020067201 01/09/2020 N DC04 H Detailed Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 18 21/09/2020 57000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020067202 01/09/2020 N DC04 H Detailed Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 19 21/09/2020 122000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020067203 01/09/2020 N DC04 H Detailed Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN PUNJAB (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)(RURAL INFRASTRUCTURE
DEVELOPMENT FUND-XX) 0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 20 21/09/2020 78000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020067199 01/09/2020 N DC04 H Detailed Contingent Bill 0100 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 23 PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL
INFRASTRUCTURE DEVELOPMENT FUND-XIII 0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 16 21/09/2020 143000 01618 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,AMRITSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020069862 01/09/2020 N DC04 H Detailed Contingent Bill 0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 11 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 4 28/09/2020 17319497 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020069859 01/09/2020 N DC04 H Detailed Contingent Bill 0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 1 28/09/2020 6339539 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020069863 01/09/2020 N DC04 H Detailed Contingent Bill 0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 112 STATISTICS 11 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 5 28/09/2020 5767924 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020069860 01/09/2020 N DC04 H Detailed Contingent Bill 0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 2 28/09/2020 10245796 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020069861 01/09/2020 N DC04 H Detailed Contingent Bill 0100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 BORDER AREA DEVELOPMENT PROGRAMME
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 3 28/09/2020 1665000 01761 DEPUTY ECONOMIC & STATISTICAL ADVISOR,AMRITSAR,AMRITSAR
7801 SECRETARY, PLANNING,PUNJAB,

VN092020058400 01/09/2020 N DC04 H Detailed Contingent Bill 0600 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 29 18/09/2020 33348000 06525 D.S.C.O.,FEROZEPUR,FEROZEPUR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN09202005839	6	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V 25	18/09/2020	3185888	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	20	NATIONAL MISSION ON MICRO IRRIGATION
VN09202005840	2	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V 31	18/09/2020	2128000	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	20	PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)
VN09202005839	5	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V 24	18/09/2020	1876000	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	12	CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
VN09202005840	4	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V 33	18/09/2020	10189264	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	36	SCHEME FOR PROVIDING ASSURED IRRIGATION WATER THROUGH UNDERGROUND PIPES
VN09202005839	9	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V 28	18/09/2020	1180000	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	36	SCHEME FOR PROVIDING ASSURED IRRIGATION WATER THROUGH UNDERGROUND PIPES
VN09202005840	1	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V 30	18/09/2020	1338000	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	12	CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
VN09202005840	3	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V 32	18/09/2020	2690676	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	20	NATIONAL MISSION ON MICRO IRRIGATION
VN09202005839	7	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V 26	18/09/2020	75000	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	17	SCHEME FOR PROVIDING ASSURED IRRIGATION WATER TO THE WATERLOGGED AREAS IN SOUTH WESTERN DISTRICTS RIDF-XXI
VN09202005839	8	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 2402 SOIL AND WATER CONSERVATION 0000 53 LOANS FROM NABARD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V 27	18/09/2020	1432000	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	17	SCHEME FOR PROVIDING ASSURED IRRIGATION WATER TO THE WATERLOGGED AREAS IN SOUTH WESTERN DISTRICTS RIDF-XXI
VN09202007156	2	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD	53	MAJOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19	PLANNING	NT	V 1	08/09/2020	10066000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	07	BORDER AREA DEVELOPMENT PROGRAMME
VN09202007156	3	01/09/2020	N	DC04	H	Detailed Contingent Bill	0660 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD	53	MAJOR WORKS	112	STATISTICS	19	PLANNING	NT	V 2	08/09/2020	21392000	06462	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,FEROZEPUR,FEROZEPUR	21	BORDER AREA DEVELOPMENT PROGRAMME
VN09202005841	2	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V 15	16/09/2020	0	07350	D S C O, GURDASPUR,GURDASPUR	20	NATIONAL MISSION ON MICRO IRRIGATION
VN09202005841	1	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V 14	16/09/2020	23800000	07350	D S C O, GURDASPUR,GURDASPUR	20	NATIONAL MISSION ON MICRO IRRIGATION
VN09202005841	0	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V 13	11/09/2020	1523808	07350	D S C O, GURDASPUR,GURDASPUR	20	NATIONAL MISSION ON MICRO IRRIGATION

VN092020058409	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V	12	11/09/2020	903158	07350	D	S	C	O,	GURDASPUR,GURDASPUR	20	NATIONAL MISSION ON MICRO IRRIGATION
VN092020058413	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		27	MINOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V	16	16/09/2020	120000	07350	D	S	C	O,	GURDASPUR,GURDASPUR	21	PRADHAN MANTRI KRISHI SINCHAI YOJANA
VN092020058417	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		27	MINOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V	20	16/09/2020	180000	07350	D	S	C	O,	GURDASPUR,GURDASPUR	21	PRADHAN MANTRI KRISHI SINCHAI YOJANA
VN092020058415	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V	18	16/09/2020	1746000	07350	D	S	C	O,	GURDASPUR,GURDASPUR	12	CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
VN092020058418	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		27	MINOR WORKS	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V	21	16/09/2020	2820000	07350	D	S	C	O,	GURDASPUR,GURDASPUR	38	PRADHAN MANTRI KRISHI SINCHAI YOJANA
VN092020058414	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V	17	16/09/2020	688000	07350	D	S	C	O,	GURDASPUR,GURDASPUR	12	CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
VN092020058416	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 2402 SOIL AND WATER CONSERVATION 0000 01 REPAIR / RENOVATION OF EXISTING VILLAGE PONDS FOR IRRIGATION 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		27	MINOR WORKS	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V	19	16/09/2020	1880000	07350	D	S	C	O,	GURDASPUR,GURDASPUR	38	PRADHAN MANTRI KRISHI SINCHAI YOJANA
VN092020071455	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD		53	MAJOR WORKS	112	STATISTICS	19	PLANNING	NT	V	1	23/09/2020	16942000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	11	BORDER AREA DEVELOPMENT PROGRAMME
VN092020071460	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD		53	MAJOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19	PLANNING	NT	V	6	29/09/2020	3871000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
VN092020071459	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD		53	MAJOR WORKS	112	STATISTICS	19	PLANNING	NT	V	5	29/09/2020	0	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
VN092020071457	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD		53	MAJOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19	PLANNING	NT	V	3	29/09/2020	2085000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	07	BORDER AREA DEVELOPMENT PROGRAMME
VN092020071456	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD		53	MAJOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19	PLANNING	NT	V	2	23/09/2020	7411000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	07	BORDER AREA DEVELOPMENT PROGRAMME
VN092020071458	01/09/2020	N	DC04	H	Detailed Contingent Bill	0700 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7601 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD		53	MAJOR WORKS	112	STATISTICS	19	PLANNING	NT	V	4	29/09/2020	3652000	07441	DEPUTY ECONOMIC AND STATISTICAL ADVISOR,GURDASPUR,GURDASPUR	11	BORDER AREA DEVELOPMENT PROGRAMME
VN092020067632	01/09/2020	N	DC04	H	Detailed Contingent Bill INFRASTRUCTURE DEVELOPMENT FUND-XVII)	0000 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD		27	MINOR WORKS	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V	8	24/09/2020	10993474	08534	DISTRICT SOIL CONSERVATION OFFICER,D S C O, HOSHIARPUR,HOSHIARPUR	28	PROJECT FOR JUDICIOUS USE OF AVAILABLE WATER AND HARVESTING OF RAIN WATER FOR ENHANCING IRRIGATION POTENTIAL IN PUNJAB STATE(RURAL

VN09202005844	01/09/2020	N	DC04	H	Detailed Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V	21	24/09/2020	40000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C 0, JALANDHAR,JALANDHAR	20 NATIONAL MISSION ON MICRO IRRIGATION
VN09202005844	01/09/2020	N	DC04	H	Detailed Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V	20	24/09/2020	60000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C 0, JALANDHAR,JALANDHAR	20 NATIONAL MISSION ON MICRO IRRIGATION
VN09202005844	01/09/2020	N	DC04	H	Detailed Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V	19	24/09/2020	3567000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C 0, JALANDHAR,JALANDHAR	20 NATIONAL MISSION ON MICRO IRRIGATION
VN09202005843	01/09/2020	N	DC04	H	Detailed Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V	18	24/09/2020	4284000 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C 0, JALANDHAR,JALANDHAR	20 NATIONAL MISSION ON MICRO IRRIGATION
VN09202005843	01/09/2020	N	DC04	H	Detailed Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V	22	24/09/2020	993250 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C 0, JALANDHAR,JALANDHAR	12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
VN09202005843	01/09/2020	N	DC04	H	Detailed Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V	17	24/09/2020	1925371 09619 DIVISIONAL SOIL CONSERVATION OFFICER,D S C 0, JALANDHAR,JALANDHAR	12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
VN09202005843	01/09/2020	N	DC04	H	Detailed Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V	14	23/09/2020	428000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	20 NATIONAL MISSION ON MICRO IRRIGATION
VN09202005843	01/09/2020	N	DC04	H	Detailed Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V	11	23/09/2020	272000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
VN09202005843	01/09/2020	N	DC04	H	Detailed Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	AGRICULTURE	NT	V	12	23/09/2020	134000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
VN09202005843	01/09/2020	N	DC04	H	Detailed Contingent Bill	0900 2402 SOIL AND WATER CONSERVATION 0000 99 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	00	NO SUB MAJOR HEAD	33	SUBSIDIES	102	SOIL CONSERVATION	01	AGRICULTURE	NT	V	13	23/09/2020	333000 11698 DIVISIONAL SOIL CONSERVATION OFFICER,D.S.C.O., LUDHIANA,LUDHIANA	20 NATIONAL MISSION ON MICRO IRRIGATION
VN09202006858	01/09/2020	N	DC04	H	Detailed Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD	53	MAJOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19	PLANNING	NT	V	2	21/09/2020	434000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
VN09202006857	01/09/2020	N	DC04	H	Detailed Contingent Bill	1100 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD	53	MAJOR WORKS	112	STATISTICS	19	PLANNING	NT	V	1	21/09/2020	921000 11797 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, LUDHIANA,LUDHIANA	06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
VN09202006643	01/09/2020	N	DC04	H	Detailed Contingent Bill	1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD	53	MAJOR WORKS	112	STATISTICS	19	PLANNING	NT	V	1	14/09/2020	2494580 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
VN09202006644	01/09/2020	N	DC04	H	Detailed Contingent Bill	1400 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 0000 99 NO DETAILED HEAD 7801 SECRETARY, PLANNING,PUNJAB,	00	NO SUB MAJOR HEAD	53	MAJOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	19	PLANNING	NT	V	2	14/09/2020	1173920 14425 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICAL ADVISOR, ROPAR,ROPAR	03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)

VN0920200058533 01/09/2020 N DC04 H Detailed Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 36 SCHEME FOR PROVIDING ASSURED IRRIGATION WATER THROUGH UNDERGROUND PIPES
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 14 18/09/2020 7779000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058531 01/09/2020 N DC04 H Detailed Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SCHEME FOR PROVIDING ASSURED IRRIGATION WATER TO THE WATERLOGGED AREAS IN SOUTH WESTERN DISTRICTS RIDF-XXI
0000 53 LOANS FROM NABARD 33 SUBSIDIES 01 AGRICULTURE NT V 12 18/09/2020 9434000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC SD SDE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCD

VN0920200058532 01/09/2020 N DC04 H Detailed Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SCHEME FOR PROVIDING ASSURED IRRIGATION WATER TO THE WATERLOGGED AREAS IN SOUTH WESTERN DISTRICTS RIDF-XXI
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 13 18/09/2020 497000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058529 01/09/2020 N DC04 H Detailed Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 39 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 10 18/09/2020 16762000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058534 01/09/2020 N DC04 H Detailed Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 36 SCHEME FOR PROVIDING ASSURED IRRIGATION WATER THROUGH UNDERGROUND PIPES
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 15 18/09/2020 50000000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058527 01/09/2020 N DC04 H Detailed Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 8 18/09/2020 918000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058530 01/09/2020 N DC04 H Detailed Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 20 PROJECT FOR UNDERGROUND PIPELINE SYSTEM FOR IRRIGATION WATER IN CANAL COMMANDS IN 11 DISTRICTS OF PUNJAB (NABARD - RIDF XXII)
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 11 18/09/2020 1070000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058535 01/09/2020 N DC04 H Detailed Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 36 SCHEME FOR PROVIDING ASSURED IRRIGATION WATER THROUGH UNDERGROUND PIPES
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 16 18/09/2020 50000000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058528 01/09/2020 N DC04 H Detailed Contingent Bill 1900 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 102 SOIL CONSERVATION 20 NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 9 18/09/2020 713000 19001 DIVISIONAL SOIL CONSERVATER OFFICER,MUKATSAR,MUKATSAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058555 01/09/2020 N DC04 H Detailed Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 10 22/09/2020 194000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200058556 01/09/2020 N DC04 H Detailed Contingent Bill 2000 2402 SOIL AND WATER CONSERVATION 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 12 CENTRALLY SPONSORED SCHEME NATIONAL MISSION ON MICRO IRRIGATION
0000 99 NO DETAILED HEAD 33 SUBSIDIES 01 AGRICULTURE NT V 11 22/09/2020 86000 20001 DIVL.SOIL CONSERVATION OFFICER,NAWANSHAHAR,NAWANSHAHAR
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN0920200071464 01/09/2020 N DC04 H Detailed Contingent Bill 2200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 19 PLANNING NT V 2 24/09/2020 4000000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR,DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN

7601 SECRETARY, PLANNING,PUNJAB,

VN0920208071463 01/09/2020 N DC04 H Detailed Contingent Bill 2200 5475 CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES 00 NO SUB MAJOR HEAD 53 MAJOR WORKS 112 STATISTICS 19 PLANNING NT V 1 24/09/2020 8500000 22122 DEPUTY ECONOMIC AND STATISTICAL ADVISOR 06 STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)
0000 99 NO DETAILED HEAD DEPUTY ECONOMIC AND STATISTICS ADVISOR,TARN TARAN
7601 SECRETARY, PLANNING,PUNJAB,

VN0920208061505 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 3 09/09/2020 365366 01814 TEHSILDAR,DISTRICT ELECTION OFFICER 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920208061507 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 5 09/09/2020 30133 01814 TEHSILDAR,DISTRICT ELECTION OFFICER 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920208061506 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 4 09/09/2020 621163 01814 TEHSILDAR,DISTRICT ELECTION OFFICER 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920208067668 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 13 02/09/2020 52802 01427 PRINCIPAL,PUNJAB GOVERMENT INSTITUTE OF GARMENTS TECHNOLOGY 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920208067658 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 3 01/09/2020 106411 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920208067673 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 18 03/09/2020 64614 01427 PRINCIPAL,PUNJAB GOVERMENT INSTITUTE OF GARMENTS TECHNOLOGY 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920208067674 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 19 03/09/2020 394179 01427 PRINCIPAL,PUNJAB GOVERMENT INSTITUTE OF GARMENTS TECHNOLOGY 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920208067678 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 23 04/09/2020 435492 01426 PRINCIPAL,PUNJAB GOVERMENT INSTITUTE OF TEXTILE TECHNOLOGY 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920208067679 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 24 04/09/2020 61188 01426 PRINCIPAL,PUNJAB GOVERMENT INSTITUTE OF TEXTILE TECHNOLOGY 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920208067680 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 25 04/09/2020 741411 01426 PRINCIPAL,PUNJAB GOVERMENT INSTITUTE OF TEXTILE TECHNOLOGY 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920208067681 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 26 04/09/2020 175076 01426 PRINCIPAL,PUNJAB GOVERMENT INSTITUTE OF TEXTILE TECHNOLOGY 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920208067682 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 27 04/09/2020 261655 01426 PRINCIPAL,PUNJAB GOVERMENT INSTITUTE OF TEXTILE TECHNOLOGY 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920208067683 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 28 04/09/2020 124182 01426 PRINCIPAL,PUNJAB GOVERMENT INSTITUTE OF TEXTILE TECHNOLOGY 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 01 SALARIES AMRITSAR

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006768 4 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 29 04/09/2020 39139 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006768 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 30 04/09/2020 212698 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006769 0 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 35 10/09/2020 130489 01426 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006764 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 9 02/09/2020 97604 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006765 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 10 02/09/2020 49369 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006766 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 11 02/09/2020 81726 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006767 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 12 02/09/2020 57544 01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006759 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 4 01/09/2020 166590 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006760 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 5 02/09/2020 1482720 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006761 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 6 02/09/2020 145230 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006762 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 7 02/09/2020 46598 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006763 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 8 02/09/2020 861081 01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006769 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 14 03/09/2020 3008441 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202006770 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 15 03/09/2020 129366 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020067671	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 16	03/09/2020	1545155	01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	01 GOVERNMENT POLYTECHNICS
VN092020067675	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 20	03/09/2020	848011	01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 GOVERNMENT POLYTECHNICS
VN092020067676	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 21	03/09/2020	63614	01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 GOVERNMENT POLYTECHNICS
VN092020067677	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 22	03/09/2020	2703773	01425 PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01 GOVERNMENT POLYTECHNICS
VN092020067695	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 40	24/09/2020	108440	01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	01 GOVERNMENT POLYTECHNICS
VN092020067656	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 1	01/09/2020	237746	01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	01 GOVERNMENT POLYTECHNICS
VN092020067657	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 2	01/09/2020	140322	01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	01 GOVERNMENT POLYTECHNICS
VN092020067672	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 17	03/09/2020	160536	01427 PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN092020061475	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 33	03/09/2020	58350	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061476	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 34	03/09/2020	200629	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061481	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 39	24/09/2020	58475	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061482	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 40	24/09/2020	112800	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061483	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 41	24/09/2020	308605	01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061477	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	0100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 35	03/09/2020	65385	01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006144 3 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 1 02/09/2020 111990 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006144 4 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 2 02/09/2020 44164 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006144 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 3 02/09/2020 210131 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006144 6 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 4 02/09/2020 63184 01432 C.O., 2 PUNJAB AIR SQN NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006144 7 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 5 02/09/2020 73786 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006144 8 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 6 02/09/2020 111782 01436 C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006145 0 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 7 02/09/2020 35405 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006145 1 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 8 02/09/2020 176863 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006145 2 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 9 02/09/2020 276466 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006145 3 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 10 02/09/2020 131462 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006145 4 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 11 02/09/2020 35778 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006145 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 12 02/09/2020 46210 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006145 6 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 13 02/09/2020 54372 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202006145 7 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 14 02/09/2020 361436 01434 C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	BDGT	DT	MJR_	MJR_HEAD_DESC	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,																							
VN092020061457	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	15	02/09/2020	35349	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061458	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	16	02/09/2020	237473	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061459	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	17	02/09/2020	91505	01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061460	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	18	02/09/2020	31008	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061461	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	19	02/09/2020	48322	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061462	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	20	02/09/2020	237408	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061463	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	21	02/09/2020	253354	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061464	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	22	03/09/2020	75278	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061465	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	23	03/09/2020	58350	01436	C.O., 2 PUNJAB NAVAL UNIT NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061472	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	30	03/09/2020	140602	01434	C.O., I PUNJAB GIRLS BN NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061473	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	0100	0000	00	2204	SPORTS AND YOUTH SERVICES	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	31	03/09/2020	135823	01430	GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061474	01/09/2020	N	DC05	A	Pay and Allowances Vouchers			0100			2204	SPORTS AND YOUTH SERVICES		00	NO SUB MAJOR HEAD			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

			0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN092020061467	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 32	03/09/2020	131769 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061468	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 25	03/09/2020	107802 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061468	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 26	03/09/2020	53899 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061469	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 27	03/09/2020	47309 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061470	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 28	03/09/2020	24572 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061471	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 29	03/09/2020	511557 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061496	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 3	02/09/2020	123300 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061497	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 4	02/09/2020	96251 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061498	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 5	03/09/2020	55998 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061495	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 2	01/09/2020	81310 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061500	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 7	03/09/2020	218784 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061494	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 1	01/09/2020	31057 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020061499	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 6	03/09/2020	102368 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR			01 DIRECTION AND ADMINISTRATION	
VN092020067717	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 21	11/09/2020	207419 01920 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR			01 DIRECTION	
VN092020067718	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION							01 DIRECTION	

						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN0920200067719	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	22	11/09/2020	13427	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067720	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	23	11/09/2020	102755	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067721	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	24	11/09/2020	33322	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067697	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	25	22/09/2020	68838	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067698	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	1	02/09/2020	196167	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067699	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	2	02/09/2020	61356	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067700	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	3	02/09/2020	55884	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067701	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	4	02/09/2020	144447	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067702	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	5	02/09/2020	47176	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067703	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	6	02/09/2020	31003	01921	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BABA BAKALA,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067708	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	7	02/09/2020	62228	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067709	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	12	03/09/2020	165034	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067710	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	13	03/09/2020	360580	01626	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-I,AMRITSAR	01	DIRECTION
						0000 00 NO DETAILED HEAD																	
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN0920200067711	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	14	03/09/2020	110082	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR	01	DIRECTION

											0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 15	03/09/2020	209597	01625	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR,AMRITSAR
VN092020067713	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 17	07/09/2020	207783	01628	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
VN092020067714	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 18	07/09/2020	262190	01628	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
VN092020067716	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 20	11/09/2020	55037	01920	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMRITSAR-II,AMRITSAR
VN092020067704	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 8	02/09/2020	61289	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
VN092020067705	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 9	02/09/2020	108578	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
VN092020067706	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 10	02/09/2020	116885	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
VN092020067707	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 11	03/09/2020	398802	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
VN092020067712	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 16	03/09/2020	1184738	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
VN092020067722	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 26	24/09/2020	15900	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
VN092020067723	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2425 CO-OPERATION	00 NO SUB MAJOR HEAD	101 AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 SALARIES	03 CO-OPERATION	NT V 27	24/09/2020	561154	01630	AUDIT OFFICER,COOPERATIVE SOCIETIES,AMRITSAR
VN092020060424	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	15 WATER RESOURCES	NT V 20	03/09/2020	290156	01684	LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR
VN092020060425	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	15 WATER RESOURCES	NT V 21	03/09/2020	413824	01684	LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR
VN092020060423	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	15 WATER RESOURCES	NT V 19	03/09/2020	82174	01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR
VN092020060422	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION									

		0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES		15 WATER RESOURCES	NT V 18	03/09/2020	285414	01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	
VN092020060421 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	03/09/2020	249734	01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060420 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	02/09/2020	913467	01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060419 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	02/09/2020	32598	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060418 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	02/09/2020	2263706	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060417 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	02/09/2020	2682265	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060416 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	02/09/2020	250046	01684 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060415 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	02/09/2020	4061982	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060414 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	02/09/2020	654098	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060413 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	02/09/2020	2085892	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060412 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	02/09/2020	2565723	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060411 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	02/09/2020	1715845	01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060426 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	03/09/2020	82178	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060427 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	03/09/2020	809166	01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION
VN092020060428 01/09/2020	N DC05 A Pay and Allowances Vouchers	0100 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		001 DIRECTION AND ADMINISTRATION						01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01	SALARIES			15	WATER RESOURCES	NT	V	24	03/09/2020	866546	01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR		
VN092020060429	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	25	03/09/2020	206738	01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01	DIRECTION
VN092020060430	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	26	08/09/2020	393140	01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01	DIRECTION
VN092020060431	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	27	09/09/2020	86503	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01	DIRECTION
VN092020060432	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	28	11/09/2020	44020	01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01	DIRECTION
VN092020060433	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	29	14/09/2020	116241	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01	DIRECTION
VN092020060434	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	30	15/09/2020	70356	01681	EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01	DIRECTION
VN092020060435	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	31	15/09/2020	55281	01684	LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR	01	DIRECTION
VN092020060436	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	32	15/09/2020	19738	01684	LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION,UBDC, AMRITSAR,AMRITSAR	01	DIRECTION
VN092020060437	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	33	17/09/2020	33242	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01	DIRECTION
VN092020060438	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	34	18/09/2020	160029	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01	DIRECTION
VN092020060439	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	35	18/09/2020	158285	01682	EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01	DIRECTION

VN092020060440 01/09/2020 N DC05 A Pay and Allowances Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 36	22/09/2020	156230 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020060441 01/09/2020 N DC05 A Pay and Allowances Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 37	22/09/2020	111224 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020060405 01/09/2020 N DC05 A Pay and Allowances Vouchers 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	02/09/2020	475592 01680 PA TO SUPERINTENDING ENGINEER (UBDC),AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020060406 01/09/2020 N DC05 A Pay and Allowances Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	02/09/2020	1482394 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020060407 01/09/2020 N DC05 A Pay and Allowances Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	02/09/2020	1997080 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020060408 01/09/2020 N DC05 A Pay and Allowances Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	02/09/2020	4683167 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020060409 01/09/2020 N DC05 A Pay and Allowances Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	02/09/2020	456604 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020060410 01/09/2020 N DC05 A Pay and Allowances Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	02/09/2020	226756 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020073290 01/09/2020 N DC05 A Pay and Allowances Vouchers 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	02/09/2020	1033583 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020073289 01/09/2020 N DC05 A Pay and Allowances Vouchers 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	02/09/2020	733984 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020073288 01/09/2020 N DC05 A Pay and Allowances Vouchers 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	02/09/2020	3513205 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020073287 01/09/2020 N DC05 A Pay and Allowances Vouchers 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	02/09/2020	741203 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020073300 01/09/2020 N DC05 A Pay and Allowances Vouchers 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	03/09/2020	431358 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION	
VN092020073299 01/09/2020 N DC05 A Pay and Allowances Vouchers 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	03/09/2020	996781 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION	

VN09202007303 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	03/09/2020	36285 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION
VN09202007296 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	03/09/2020	26710 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION
VN09202007295 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	02/09/2020	1741403 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION
VN09202007294 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	02/09/2020	688565 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION
VN09202007293 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	02/09/2020	3508607 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION
VN09202007292 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	02/09/2020	916077 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION
VN09202007291 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	02/09/2020	488917 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION
VN09202007298 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	03/09/2020	1462393 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR	01 DIRECTION
VN09202071077 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 25	02/09/2020	1299541 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	21 OPERATION
VN09202071079 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 27	03/09/2020	305016 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21 OPERATION
VN09202071073 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 21	02/09/2020	255622 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	22 REPAIR AND MAINTENANCE
VN09202071071 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 19	02/09/2020	443462 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	22 REPAIR AND MAINTENANCE
VN09202071061 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 9	02/09/2020	466255 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	22 REPAIR AND MAINTENANCE
VN09202071053 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 1	02/09/2020	145689 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	20 MANAGEMENT

VN09202007107 6 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 24	02/09/2020	707105 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007106 8 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 16	02/09/2020	1307413 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007106 6 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 14	02/09/2020	210081 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007106 4 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 12	02/09/2020	915571 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007108 1 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 29	03/09/2020	78041 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007108 4 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 32	03/09/2020	78997 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007109 0 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 38	03/09/2020	60768 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007109 4 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 42	11/09/2020	1740 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007109 5 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 43	11/09/2020	10606 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007109 6 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 44	15/09/2020	3221 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007110 0 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 48	24/09/2020	24131 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21 OPERATION
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007105 8 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 6	02/09/2020	253432 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	22 REPAIR AND MAINTENANCE
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007105 9 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 7	02/09/2020	74783 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	22 REPAIR AND MAINTENANCE
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								
VN09202007106 0 01/09/2020 N DC05 A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 8	02/09/2020	176945 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	22 REPAIR AND MAINTENANCE
	0000 99 NO DETAILED HEAD								
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,								

VN092020071070	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 18	02/09/2020	23975	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	22 REPAIR AND MAINTENANCE
VN092020071072	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 20	02/09/2020	332308	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	22 REPAIR AND MAINTENANCE
VN092020071074	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 22	02/09/2020	290723	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	22 REPAIR AND MAINTENANCE
VN092020071078	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 26	03/09/2020	202746	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	22 REPAIR AND MAINTENANCE
VN092020071087	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 35	03/09/2020	114399	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	22 REPAIR AND MAINTENANCE
VN092020071092	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 40	04/09/2020	3201	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	22 REPAIR AND MAINTENANCE
VN092020071093	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 41	04/09/2020	18503	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	22 REPAIR AND MAINTENANCE
VN092020071097	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 45	15/09/2020	4731	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	22 REPAIR AND MAINTENANCE
VN092020071054	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 2	02/09/2020	93668	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	20 MANAGEMENT
VN092020071062	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 10	02/09/2020	533168	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	20 MANAGEMENT
VN092020071067	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 15	02/09/2020	598445	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	20 MANAGEMENT
VN092020071075	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 23	02/09/2020	234938	01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	20 MANAGEMENT
VN092020071080	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 28	03/09/2020	249732	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	20 MANAGEMENT
VN092020071082	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 30	03/09/2020	15066	01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	20 MANAGEMENT

VN09202071083 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 31 03/09/2020 103427 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202071085 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 33 03/09/2020 109565 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202071086 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 34 03/09/2020 118232 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202071088 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 36 03/09/2020 347184 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202071089 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 37 03/09/2020 117982 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202071091 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 39 04/09/2020 56799 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN09202071098 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 46 17/09/2020 52582 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202071099 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 47 22/09/2020 52694 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202071065 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 13 02/09/2020 66202 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202071069 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 17 02/09/2020 80457 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202071101 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 49 24/09/2020 21592 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202071102 01/09/2020 N DC05 A Pay and Allowances Vouchers 0100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 50 24/09/2020 28344 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202007103	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 51	24/09/2020	13350	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21	OPERATION
VN09202007104	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 52	24/09/2020	8103	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21	OPERATION
VN09202007105	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 53	24/09/2020	7434	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21	OPERATION
VN09202007106	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 54	24/09/2020	165446	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21	OPERATION
VN09202007055	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 3	02/09/2020	1176618	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21	OPERATION
VN09202007056	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 4	02/09/2020	1190374	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21	OPERATION
VN09202007057	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 5	02/09/2020	58110	01711	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR	21	OPERATION
VN09202007063	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 11	02/09/2020	123213	01712	GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR	21	OPERATION
VN09202006445	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN NT V 4		07/09/2020	19333	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202006444	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN NT V 3		02/09/2020	912000	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202006443	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN NT V 2		02/09/2020	8277335	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202006442	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN NT V 1		01/09/2020	342000	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202006450	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN NT V 9		07/09/2020	19333	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202006448	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN NT V 7		07/09/2020	217694	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES

VN092020060447	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	6	07/09/2020	342000	01827	00 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR
VN092020060446	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	5	07/09/2020	912000	01827	00 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR
VN092020060449	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	8	07/09/2020	100800	01827	00 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR
VN092020057777	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	101	ELECTION COMMISSION	06	ELECTIONS	NT	V	12	18/09/2020	27419	02393	01 ELECTION COMMISSION ADEO FOR DEPUTY COMMISSIONER,BHATINDA,BHATINDA
VN092020057769	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	4	02/09/2020	168115	02009	01 ELECTORAL OFFICERS TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
VN092020057770	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	5	02/09/2020	73034	02009	01 ELECTORAL OFFICERS TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
VN092020057772	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	7	03/09/2020	84168	02009	01 ELECTORAL OFFICERS TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
VN092020057768	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	3	01/09/2020	49229	02009	01 ELECTORAL OFFICERS TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
VN092020004500	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT	V	1	01/09/2020	9321	02004	01 INSPECTION OF MOTOR VEHICLES DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
VN092020004501	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT	V	2	02/09/2020	179072	02004	01 INSPECTION OF MOTOR VEHICLES DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
VN092020004502	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT	V	3	02/09/2020	224430	02004	01 INSPECTION OF MOTOR VEHICLES DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
VN092020004504	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT	V	5	03/09/2020	101304	02004	01 INSPECTION OF MOTOR VEHICLES DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
VN092020004503	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT	V	4	03/09/2020	138394	02004	01 INSPECTION OF MOTOR VEHICLES DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
VN092020004291	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	9	03/09/2020	1158209	02382	01 GOVERNMENT POLYTECHNICS PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA

VN09202000429	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 8	03/09/2020	38007 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000428	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 7	03/09/2020	162913 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000427	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 6	03/09/2020	140579 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000423	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 1	01/09/2020	49819 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000424	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 2	01/09/2020	121507 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000425	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 3	02/09/2020	275872 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000426	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 4	02/09/2020	827186 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000433	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 11	03/09/2020	2187198 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000434	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 12	03/09/2020	1945613 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000437	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 15	15/09/2020	685000 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000438	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 16	15/09/2020	1276270 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000432	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 10	03/09/2020	1020824 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
VN09202000467	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 13	03/09/2020	271013 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202000465	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 11	03/09/2020	67377 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

VN09202000746	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 19	11/09/2020	6000	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GADA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT ,BATHINDA
VN09202000747	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 18	11/09/2020	6000	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GADA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT ,BATHINDA
VN09202000748	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 17	11/09/2020	6000	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GADA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT ,BATHINDA
VN09202000749	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 16	11/09/2020	6000	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GADA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT ,BATHINDA
VN09202000750	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 15	11/09/2020	6000	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GADA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT ,BATHINDA
VN09202000751	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 14	11/09/2020	6000	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GADA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT ,BATHINDA
VN09202000752	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 13	11/09/2020	6000	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GADA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT ,BATHINDA
VN09202000753	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 12	11/09/2020	6000	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GADA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT ,BATHINDA
VN09202000754	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 11	11/09/2020	6000	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GADA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT ,BATHINDA
VN09202000755	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 1	01/09/2020	44628	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202000756	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 2	01/09/2020	19984	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202000757	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 3	01/09/2020	42657	02327	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202000758	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 4	01/09/2020	84960	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202000759	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 5	02/09/2020	63382	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202000760	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 6	02/09/2020	146163	02407	GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202000761	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 7	03/09/2020	39039	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202000762	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 8	03/09/2020	176517	02493	COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202000763	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT	V 10	03/09/2020	40575	02301	DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202000764	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT	V 9	03/09/2020	685430	02301	DISTRICT SPORTS OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
VN09202000765	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT	V 11	03/09/2020	42657	02327	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202000766	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT	V 12	03/09/2020	67874	02327	ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202000767	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 20	11/09/2020	6000	02494	COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GADA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT ,BATHINDA

VN09202004269 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202004269 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202004269 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202004269 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202004269 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202004269 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202004269 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

VN09202004269 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 8 04/09/2020 131268 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202004269 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 5 03/09/2020 106196 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202000442 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 7 02/09/2020 43681 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000443 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 8 02/09/2020 99148 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000444 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 9 02/09/2020 47483 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA

	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000445	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 10	02/09/2020	43501	02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000446	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 11	02/09/2020	52612	02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000447	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 12	02/09/2020	44802	02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000450	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 15	02/09/2020	45104	02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000451	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 16	02/09/2020	138885	02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000452	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 17	03/09/2020	50732	02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000453	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 18	03/09/2020	105741	02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000454	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 19	03/09/2020	48418	02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000455	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 20	03/09/2020	83036	02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000456	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 21	03/09/2020	11292	02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000459	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 24	03/09/2020	116251	02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000460	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 25	03/09/2020	12792	02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000461	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 26	03/09/2020	58702	02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 01 DIRECTION
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000462	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 27	03/09/2020	240544	02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 01 DIRECTION

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000463 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 28 03/09/2020 164491 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000464 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 29 03/09/2020 501296 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000465 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 30 03/09/2020 133556 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000466 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 31 03/09/2020 129187 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000467 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 32 03/09/2020 230565 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000449 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 14 02/09/2020 104940 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000457 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 22 03/09/2020 689758 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000458 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 23 03/09/2020 373536 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000448 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 13 02/09/2020 24452 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000436 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 1 01/09/2020 42053 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCITIES, TALWANDI SABOO,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000437 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 2 01/09/2020 35089 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000438 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 3 01/09/2020 36273 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000439 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 4 02/09/2020 32217 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000440 01/09/2020 N DC05 A Pay and Allowances Vouchers 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 5 02/09/2020 45351 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD

		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000441	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION							01 DIRECTION 01 DIRECTION	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202003777	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 6	02/09/2020	75374 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003778	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	01/09/2020	6294473 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003800	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	01/09/2020	24550 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003799	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	29/09/2020	39421 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003798	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	02 WAGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	23/09/2020	61516 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003797	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	02 WAGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	21/09/2020	63882 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003796	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	16/09/2020	38063 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003795	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 20	16/09/2020	69460 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003779	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	04/09/2020	4183 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003780	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	01/09/2020	1144046 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003781	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	02/09/2020	73386 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003782	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	02/09/2020	1659651 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003783	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	02/09/2020	1370881 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	
		7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG												
VN09202003784	01/09/2020	N DC05 A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	02/09/2020	91117 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA			01 DIRECTION 01 DIRECTION	

	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023784	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	02/09/2020	105234	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023785	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	02/09/2020	35251	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023786	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	03/09/2020	1404860	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023787	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	03/09/2020	263375	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023788	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	03/09/2020	93337	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023789	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	03/09/2020	165915	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023790	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	03/09/2020	449041	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023791	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	04/09/2020	22795	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023792	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	04/09/2020	19590	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023793	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	04/09/2020	66537	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020023794	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	04/09/2020	26930	02271	EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	01 DIRECTION
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN092020006854	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	04/09/2020	14895	02411	EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA	01 DIRECTION
	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH											
VN092020006855	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	11/09/2020	98141	02411	EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA	01 DIRECTION
	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH											
VN092020006859	01/09/2020 N DC0S A Pay and Allowances Vouchers	0200 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	11/09/2020	38734	02411	EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA	01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
									7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH											
VN092020006858	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0200	2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	5	11/09/2020	16380	02411 EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA	01 DIRECTION
VN092020006857	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0200	2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	4	11/09/2020	79985	02411 EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA	01 DIRECTION
VN092020006856	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0200	2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	3	11/09/2020	50003	02411 EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA	01 DIRECTION
VN092020006860	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0200	2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	7	11/09/2020	28046	02411 EXECUTIVE ENGINEER (LINING),CANAL LINING, RAMPURA PHOOL,BHATINDA	01 DIRECTION
VN092020060451	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT	V	1	09/09/2020	4376001	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060453	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT	V	3	09/09/2020	774500	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060452	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT	V	2	09/09/2020	797000	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020059779	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	34	04/09/2020	15003	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020059760	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	101 ELECTION COMMISSION	06 ELECTIONS	NT	V	15	01/09/2020	120024	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN092020059792	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	47	22/09/2020	15003	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN092020059790	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	45	21/09/2020	17878	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN092020059788	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2015 ELECTIONS			00 NO SUB MAJOR HEAD		102 ELECTORAL OFFICERS								01 ELECTORAL OFFICERS

			0000 00 NO DETAILED HEAD									
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059787	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 43	16/09/2020	17487	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTORAL OFFICERS
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059763	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 42	16/09/2020	8389	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTORAL OFFICERS
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059773	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	101 ELECTION COMMISSION	06 ELECTIONS	NT V 18	02/09/2020	57901	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTION COMMISSION
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059772	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 28	03/09/2020	675195	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTORAL OFFICERS
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059771	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 27	03/09/2020	172969	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTORAL OFFICERS
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059762	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 26	03/09/2020	192816	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTORAL OFFICERS
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059761	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 17	02/09/2020	314621	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTORAL OFFICERS
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059759	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 16	02/09/2020	426021	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTORAL OFFICERS
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059758	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 14	01/09/2020	101033	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTORAL OFFICERS
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059832	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 13	01/09/2020	46994	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTORAL OFFICERS
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059786	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 ELECTION COMMISSION	06 ELECTIONS	NT V 87	25/09/2020	419	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTION COMMISSION
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059785	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	101 ELECTION COMMISSION	06 ELECTIONS	NT V 41	15/09/2020	15003	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTION COMMISSION
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059780	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	101 ELECTION COMMISSION	06 ELECTIONS	NT V 40	15/09/2020	118914	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
				0000 00 NO DETAILED HEAD								01 ELECTION COMMISSION
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020059764	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	101 ELECTION COMMISSION	06 ELECTIONS	NT V 35	09/09/2020	13652	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH
												01 ELECTION COMMISSION

			0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES			
VN0920200059765	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	101	ELECTION COMMISSION	06 ELECTIONS	NT	V	19	02/09/2020	165492	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN0920200059766	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	101	ELECTION COMMISSION	06 ELECTIONS	NT	V	20	03/09/2020	291113	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN0920200059767	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	101	ELECTION COMMISSION	06 ELECTIONS	NT	V	21	03/09/2020	241137	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN0920200059768	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	101	ELECTION COMMISSION	06 ELECTIONS	NT	V	22	03/09/2020	54008	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN0920200059769	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	101	ELECTION COMMISSION	06 ELECTIONS	NT	V	23	03/09/2020	212625	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN0920200059770	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	101	ELECTION COMMISSION	06 ELECTIONS	NT	V	24	03/09/2020	29557	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN0920200059774	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	101	ELECTION COMMISSION	06 ELECTIONS	NT	V	25	03/09/2020	56428	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN0920200059775	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	101	ELECTION COMMISSION	06 ELECTIONS	NT	V	29	03/09/2020	14302	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN0920200059776	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	101	ELECTION COMMISSION	06 ELECTIONS	NT	V	30	03/09/2020	10579	03017	ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN0920200004512	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT	V	7	03/09/2020	292887	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
VN0920200004521	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	29 TRANSPORT	NT	V	16	07/09/2020	215456	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	01 STATE TRANSPORT APPELLATE TRIBUNAL
VN0920200004510	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT	V	5	03/09/2020	656985	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
VN0920200004509	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT	V	4	03/09/2020	456020	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
VN0920200004508	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT	V	3	03/09/2020	197702	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
VN0920200004507	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD			102	INSPECTION OF MOTOR VEHICLES										01 INSPECTION OF MOTOR VEHICLES

			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004506	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 2	03/09/2020	224055	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004520	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 1	03/09/2020	240065	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004523	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 15	07/09/2020	95779	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	01 STATE TRANSPORT APPELLATE TRIBUNAL
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004519	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 18	14/09/2020	224776	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004518	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 14	04/09/2020	224297	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004517	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 13	04/09/2020	176241	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004516	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 12	04/09/2020	61419	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004515	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 11	03/09/2020	93842	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004514	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 10	03/09/2020	603159	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004513	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 9	03/09/2020	23897	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004522	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 8	03/09/2020	215945	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004511	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 17	11/09/2020	30456	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	01 STATE TRANSPORT APPELLATE TRIBUNAL
			0000 00 NO DETAILED HEAD											
			1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN0920200004316	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 6	03/09/2020	65060	03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
			0000 00 NO DETAILED HEAD											
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				001 DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
VN0920200004315	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 SALARIES	27 TECHNICAL EDUCATION AND T	NT V 18	24/09/2020	5420	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	
							105 POLYTECHNICS							02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS

					0000 00 NO DETAILED HEAD										
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004311	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND T NT V 17	16/09/2020	1095451	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004310	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 13	04/09/2020	153702	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004309	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 12	04/09/2020	416040	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004308	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 11	04/09/2020	352841	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004307	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 10	04/09/2020	164875	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004306	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 9	04/09/2020	433905	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004305	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 8	04/09/2020	431306	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004304	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 7	04/09/2020	267080	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004303	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 6	04/09/2020	635272	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004302	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 5	04/09/2020	49402	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004301	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 4	04/09/2020	113482	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004300	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 3	04/09/2020	30072	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004299	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 2	04/09/2020	1568384	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
					0000 00 NO DETAILED HEAD										001 DIRECTION AND ADMINISTRATION
					3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004320	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T NT V 1	04/09/2020	189321	03110 DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH
															001 DIRECTION AND ADMINISTRATION
									105	POLYTECHNICS					02 ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,			31	GRANTS-IN-AID (SALARY)			27	TECHNICAL EDUCATION AND T	NT	V	22	24/09/2020	8092000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH		
VN092020004319	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	21	24/09/2020	5904000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
VN092020004318	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	20	24/09/2020	8080000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
VN092020004317	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	19	24/09/2020	4496000	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	02	ASSISTANCE TO NON-GOVERNMENT POLYTECHNICS
VN092020004312	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	14	04/09/2020	847140	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020007532	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	9	02/09/2020	188260	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007533	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	10	02/09/2020	288113	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007539	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	16	04/09/2020	274617	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007531	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	8	02/09/2020	118295	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007530	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	7	02/09/2020	357425	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007529	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	6	02/09/2020	188260	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007528	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	5	02/09/2020	118295	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT

VN092020007525 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 2	01/09/2020	78180 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020007524 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 1	01/09/2020	123637 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020007538 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 15	04/09/2020	48706 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007537 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 14	04/09/2020	75943 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007536 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 13	03/09/2020	367650 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020007535 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 12	03/09/2020	53117 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020007534 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 11	03/09/2020	408537 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020007527 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 4	02/09/2020	212015 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020007526 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 3	02/09/2020	354038 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020007545 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 22	09/09/2020	287613 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007544 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 21	09/09/2020	187760 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007543 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 20	09/09/2020	118045 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007542 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 19	09/09/2020	80483 03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007541 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 03 CONSTRUCTION OF MULTI-PURPOSE STADIUM AT GIDDERBAHA (MUKATSAR) 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	35 GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	104 SPORTS AND GAMES	40 SPORTS AND YOUTH SERVICES NT V 18	04/09/2020	125000000 03111 JOINT DIRECTOR,SPORTS PUNJAB,CHANDIGARH	48 ASSISTANCE TO PUNJAB STATE SPORTS COUNCIL

VN09202000754	0	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 17	04/09/2020	177829	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202000754	7	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 99 NO BUDGET HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 40 SPORTS AND YOUTH SERVICES NT V 24	24/09/2020	25000	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	10 FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB
VN09202000754	8	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2204 SPORTS AND YOUTH SERVICES 0000 99 NO BUDGET HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 40 SPORTS AND YOUTH SERVICES NT V 25	24/09/2020	20000	03112 ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	10 FACILITIES TO CHAIRMAN/VICE-CHAIRMAN OF THE BOARD OF YOUTH DEVELOPMENT OF PUNJAB
VN09202042071	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 2	01/09/2020	50919	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	02 DIRECTORATE OF SPECIAL COMPONENT PLAN
VN09202042072	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 3	02/09/2020	21630	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	02 DIRECTORATE OF SPECIAL COMPONENT PLAN
VN09202042073	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 4	02/09/2020	248404	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	02 DIRECTORATE OF SPECIAL COMPONENT PLAN
VN09202042074	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 5	03/09/2020	581687	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	02 DIRECTORATE OF SPECIAL COMPONENT PLAN
VN09202042075	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 6	03/09/2020	209836	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	02 DIRECTORATE OF SPECIAL COMPONENT PLAN
VN09202042076	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 7	03/09/2020	32445	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	02 DIRECTORATE OF SPECIAL COMPONENT PLAN
VN09202042077	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 8	03/09/2020	10815	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	02 DIRECTORATE OF SPECIAL COMPONENT PLAN
VN09202042092	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	31 GRANTS-IN-AID (SALARY)	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 23	18/09/2020	167625	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
VN09202042093	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	31 GRANTS-IN-AID (SALARY)	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 24	18/09/2020	450000	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	08 ESTABLISHMENT OF PUNJAB STATE SCHEDULED CASTE COMMISSION
VN09202042080	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	03 WELFARE OF BACKWARD CLASSES	31 GRANTS-IN-AID (SALARY)	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 11	14/09/2020	337171	03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH	01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION
VN09202042081	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	03 WELFARE OF BACKWARD CLASSES	31 GRANTS-IN-AID (SALARY)	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 12	14/09/2020	103466	03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH	01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION

VN092020042082	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	03 WELFARE OF BACKWARD CLASSES	001 DIRECTION AND ADMINISTRATION	01 ESTABLISHMENT OF PUNJAB STATE BACKWARD CLASSES COMMISSION	0000 99 NO DETAILED HEAD	31 GRANTS-IN-AID (SALARY)	42 WELFARE OF SC, ST, OBC AN NT V 13	14/09/2020	33978	03445 MEMBER SECRETARY,PUNJAB STATE BACKWARD CLASSES COMMISSION,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042096	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN	0000 99 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 27	24/09/2020	63000	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042078	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 9	03/09/2020	41490	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042079	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	10 FORMULATION/MONITORING/REVIEW AND IMPLEMENTATION OF SPECIAL COMPONENT PLAN (A)COMPUTERIZATION OF DIRECTORATE OF SPECIAL COMPONENT PLAN (INFRASTRUCTURE AND STAFF)	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 10	09/09/2020	10000	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042085	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 16	18/09/2020	188228	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042086	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 17	18/09/2020	1155208	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042088	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 19	18/09/2020	211517	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042091	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 22	18/09/2020	24552	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042083	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 14	18/09/2020	113978	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042084	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 15	18/09/2020	254695	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042087	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 18	18/09/2020	159560	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042089	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 20	18/09/2020	134292	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042090	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 21	18/09/2020	605389	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,
VN092020042094	01/09/2020	N DC05 A Pay and Allowances Vouchers	0300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	42 WELFARE OF SC, ST, OBC AN NT V 25	18/09/2020	89512	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920208042895 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 26	18/09/2020	89512	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN0920208042870 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 1	01/09/2020	174172	03150 DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	02 CENTRE FOR SPECIAL COMPONENT PLAN
VN0920208000500 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 22	03/09/2020	314286	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000499 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 21	03/09/2020	65667	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000506 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 28	08/09/2020	83938	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000507 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 29	08/09/2020	440042	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000484 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 6	03/09/2020	1298161	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000485 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 7	03/09/2020	695765	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000486 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 8	03/09/2020	912955	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000487 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 9	03/09/2020	241209	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000488 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 10	03/09/2020	15000	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000494 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 16	03/09/2020	955861	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000495 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 17	03/09/2020	111472	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920208000496 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 18	03/09/2020	50000	03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020000510	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	32	14/09/2020	9625	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000511	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	33	14/09/2020	13860	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000513	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	35	16/09/2020	21185	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000514	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	36	16/09/2020	68755	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000515	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	37	16/09/2020	926	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000516	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	38	16/09/2020	23092	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000517	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	39	16/09/2020	3940	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000518	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	40	16/09/2020	4852	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000519	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	41	16/09/2020	649	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000520	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	42	16/09/2020	143645	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000521	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	43	17/09/2020	27435	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020000522	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	44	23/09/2020	50882	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION

VN09202000523	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 45	23/09/2020	15000	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN09202000524	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 46	25/09/2020	11600	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN09202000525	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 47	25/09/2020	11600	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN09202000479	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 1	02/09/2020	94211	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000480	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 2	02/09/2020	22378	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000481	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 3	02/09/2020	440420	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000482	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 4	02/09/2020	49423	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000483	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 5	02/09/2020	56047	03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000489	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 11	03/09/2020	257938	03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000490	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 12	03/09/2020	518788	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000491	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 13	03/09/2020	178052	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000492	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 14	03/09/2020	885715	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000493	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 15	03/09/2020	265058	03208	AUDIT OFFICER,CO-OPERATIVE SOCIETIES APEX, CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000502	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 24	04/09/2020	111890	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

VN09202000050	3 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 25	04/09/2020	287290	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000050	4 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 26	04/09/2020	1053613	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000052	6 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 48	25/09/2020	120605	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000049	7 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 19	03/09/2020	659649	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN09202000049	8 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 20	03/09/2020	255031	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN09202000050	1 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 23	03/09/2020	2087627	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN09202002393	2 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 132	23/09/2020	38289	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01	DIRECTION
VN09202002390	6 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 106	16/09/2020	844	03363	SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	01	DIRECTION
VN09202002390	7 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 107	16/09/2020	12279	03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	01	DIRECTION
VN09202002390	8 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 108	18/09/2020	1037922	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN09202002390	9 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 109	18/09/2020	102177	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01	DIRECTION
VN09202002391	0 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 110	18/09/2020	44589	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01	DIRECTION
VN09202002391	1 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 111	18/09/2020	113846	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01	DIRECTION
VN09202002391	2 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 112	18/09/2020	113846	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01	DIRECTION

VN09202002391	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 113	18/09/2020	113846 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202002391	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 114	18/09/2020	97364 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202002391	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 115	18/09/2020	26720 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202002391	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 116	18/09/2020	77626 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202002392	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 128	22/09/2020	172266 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE[I.B]PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002393	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 133	23/09/2020	36102 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002394	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 134	23/09/2020	163638 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002397	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 117	21/09/2020	57088 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002398	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 118	21/09/2020	56963 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002399	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 119	21/09/2020	160456 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002400	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 120	21/09/2020	111501 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002401	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 121	21/09/2020	111438 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002402	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 122	21/09/2020	100664 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002403	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 123	21/09/2020	547191 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION

VN09202002392	4 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 124	21/09/2020	90552	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002392	5 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 125	21/09/2020	132111	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002392	6 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 126	21/09/2020	5885	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002392	7 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 127	21/09/2020	36484	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002392	9 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 129	23/09/2020	36065	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002393	0 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 130	23/09/2020	17688	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002393	1 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 131	23/09/2020	30689	03227	ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION
VN09202002385	0 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 50	03/09/2020	281398	03232	EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202002385	1 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 51	03/09/2020	48789	03343	SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	01 DIRECTION
VN09202002385	2 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 52	03/09/2020	554823	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	01 DIRECTION
VN09202002385	8 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 62	04/09/2020	561056	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION
VN09202002385	9 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 63	04/09/2020	940878	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION
VN09202002386	0 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 64	04/09/2020	2408449	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION
VN09202002386	1 01/09/2020	N DC0S	A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 65	04/09/2020	176524	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020023862	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	66	04/09/2020	44826	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN092020023863	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	67	04/09/2020	684984	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN092020023864	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	68	04/09/2020	36324	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN092020023865	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	69	04/09/2020	457664	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN092020023866	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	70	04/09/2020	215218	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN092020023867	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	71	04/09/2020	79820	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN092020023868	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	72	04/09/2020	52300	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN092020023869	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	73	04/09/2020	81410	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN092020023870	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	74	04/09/2020	1504941	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN092020023871	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	75	04/09/2020	185661	03442	ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01	DIRECTION
VN092020023872	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	76	04/09/2020	642912	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	01	DIRECTION
VN092020023874	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	78	07/09/2020	74009	03487	SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	01	DIRECTION

VN09202002003875 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 79 07/09/2020 298294 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003876 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 80 08/09/2020 39480 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202002003877 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 81 08/09/2020 260037 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202002003880 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 84 10/09/2020 144936 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003881 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 85 10/09/2020 123955 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003882 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 86 10/09/2020 827716 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003883 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 87 10/09/2020 550410 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003884 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 88 10/09/2020 84875 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003885 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 89 10/09/2020 50415 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003886 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 90 10/09/2020 94068 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003887 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 91 10/09/2020 1296989 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003888 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 92 10/09/2020 1260849 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003889 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 93 10/09/2020 1401181 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002003890 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 94 10/09/2020 84732 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH

	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN09202002389	1 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 95	10/09/2020	217298	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN09202002389	2 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 96	10/09/2020	85935	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN09202002389	3 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 97	10/09/2020	235354	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN09202002389	4 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 98	10/09/2020	1333555	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN09202002389	6 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 100	10/09/2020	1005745	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN09202002389	7 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 101	10/09/2020	1497990	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN09202002389	8 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 102	10/09/2020	1297920	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN09202002390	0 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 55	04/09/2020	104585	03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH	01 DIRECTION	
	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR											
VN09202003803	01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	01/09/2020	136694	03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.Q),PUNJAB,CHANDIGARH	01 DIRECTION	
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202003804	01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	01/09/2020	42321	03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.Q),PUNJAB,CHANDIGARH	01 DIRECTION	
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202003817	01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	02/09/2020	22378	03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.Q),PUNJAB,CHANDIGARH	01 DIRECTION	
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202003826	01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	02/09/2020	53167	03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	01 DIRECTION	
	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,,PUNJAB,CHANDIGARH											
VN09202003827	01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 27	02/09/2020	40034	03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	01 DIRECTION	
	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,,PUNJAB,CHANDIGARH											
VN09202003828	01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 28	02/09/2020	59548	03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	01 DIRECTION	

7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202002023837 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 37 03/09/2020 172452 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202002023838 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 38 03/09/2020 123822 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202002023839 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 39 03/09/2020 58294 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002023840 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 40 03/09/2020 91650 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002023841 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 41 03/09/2020 150999 03021 ASSISTANT CONTROLLER (F&A),S.Y.L.CANAL PROJECT(H.O),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002023853 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 53 03/09/2020 325812 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002023854 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 58 04/09/2020 1265482 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002023855 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 59 04/09/2020 570494 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002023856 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 60 04/09/2020 1708193 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002023857 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 61 04/09/2020 1247925 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002023873 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 77 07/09/2020 77689 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202002023899 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 54 03/09/2020 110062 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002023901 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 56 04/09/2020 88114 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002023902 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 57 04/09/2020 616480 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202023903 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 103 10/09/2020 2138452 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202023904 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 104 15/09/2020 104017 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202023905 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 105 15/09/2020 236952 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202023801 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 1 01/09/2020 150001 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202023802 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 2 01/09/2020 810982 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202023805 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 5 01/09/2020 76281 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202023806 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 6 01/09/2020 182658 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202023808 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 8 01/09/2020 132492 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202023809 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 9 01/09/2020 403279 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202023810 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 10 01/09/2020 20689 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202023811 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 11 01/09/2020 134990 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202023812 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 12 02/09/2020 48456 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202023813 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 13 02/09/2020 50866 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202023814 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 14 02/09/2020 172337 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH

7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC			SM	SM_HEAD_DESC		MIN	MIN_DESC						SU	SUB_HEAD_DESC
VN092020023815	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	02/09/2020	53659	03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	01	DIRECTION
VN092020023816	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	02/09/2020	117870	03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	01	DIRECTION
VN092020023818	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	02/09/2020	51991	03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	01	DIRECTION
VN092020023819	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	02/09/2020	129275	03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	01	DIRECTION
VN092020023820	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 20	02/09/2020	37473	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020023821	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	02/09/2020	1006695	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020023822	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	02/09/2020	107293	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020023823	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	02/09/2020	788459	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020023824	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	02/09/2020	813509	03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020023825	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	02/09/2020	54856	03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	01	DIRECTION
VN092020023829	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 29	03/09/2020	16380	03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	01	DIRECTION
VN092020023830	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 30	03/09/2020	123790	03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	01	DIRECTION
VN092020023831	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300	2700	MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 31	03/09/2020	271027	03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	01	DIRECTION

	BOGT DT DTL_HEAD_DESC		SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
CCO_ CCO							
VN09202002383 2 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 32	03/09/2020	117832 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	
VN09202002383 3 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 33	03/09/2020	110878 03363 SR.HYDROGEOLOGIST (WATER RESOURCES),GWR DIVN.,IB PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	
VN09202002383 4 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 34	03/09/2020	137908 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	
VN09202002383 5 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 35	03/09/2020	501686 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	
VN09202002383 6 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 36	03/09/2020	882147 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH	
VN09202002384 2 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 42	03/09/2020	173024 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	
VN09202002384 3 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 43	03/09/2020	363813 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	
VN09202002384 4 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 44	03/09/2020	125524 03343 SENIOR HYDROLOGIST,SURFACE HYDROLOGY DIVISION PB.SEC 22 CHD,CHANDIGARH	
VN09202002384 5 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 45	03/09/2020	847417 03487 SENIOR DESIGN ENGINEER,KANDI WATERSHED DESIGN DTE,CHANDIGARH	
VN09202002384 6 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 46	03/09/2020	122704 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	
VN09202002384 7 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 47	03/09/2020	115925 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	
VN09202002384 8 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 48	03/09/2020	182531 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	
VN09202002384 9 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION				01 DIRECTION

0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 49 03/09/2020 119216 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010223 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 77 23/09/2020 206425 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010224 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 78 25/09/2020 66022 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010147 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 01/09/2020 75771 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010148 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 01/09/2020 235770 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092020010149 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 01/09/2020 144727 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010150 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 01/09/2020 48349 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010152 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 02/09/2020 41096 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010153 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 02/09/2020 306357 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010154 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 02/09/2020 40314 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010155 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 02/09/2020 64766 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010156 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 02/09/2020 40314 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092020010157 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11 02/09/2020 57604 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092020010158 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 03/09/2020 187247 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010159 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

								0000 00 NO DETAILED HEAD											
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 13	03/09/2020	189720 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 15	03/09/2020	65558 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 14	03/09/2020	60764 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 16	03/09/2020	185885 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(EB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 17	03/09/2020	301871 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(EB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 18	03/09/2020	311885 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(EB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 19	03/09/2020	36484 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 20	03/09/2020	74470 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 21	03/09/2020	92538 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 22	03/09/2020	165748 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG											
VN09202001016I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 23	04/09/2020	57307 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,											
VN09202001017I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 24	04/09/2020	226559 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,											
VN09202001017I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 25	04/09/2020	428045 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,											
VN09202001017I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION		15 WATER RESOURCES	NT V 26	04/09/2020	48274 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	
								0000 00 NO DETAILED HEAD										01 DIRECTION	
								7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,											
VN09202001017I	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0300	2701 MEDIUM IRRIGATION		80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 27 04/09/2020 141343 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010174 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 28 04/09/2020 159517 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010175 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 29 04/09/2020 40986 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010176 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 30 04/09/2020 74159 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010177 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 31 04/09/2020 238645 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010178 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 32 04/09/2020 189389 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010179 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 33 04/09/2020 135781 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010180 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 34 04/09/2020 50127 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010181 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 35 04/09/2020 45267 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010182 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 36 04/09/2020 50514 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010183 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 37 04/09/2020 47275 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010184 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 38 04/09/2020 59235 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010185 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 39 04/09/2020 60865 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010186 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
01 SALARIES 15 WATER RESOURCES NT V 40 04/09/2020 50866 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010187 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 41 07/09/2020 99100 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010188 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 42 07/09/2020 151999 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092020010189 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 43 08/09/2020 51873 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010190 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 44 10/09/2020 71138 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010191 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 45 10/09/2020 63119 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010192 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 46 10/09/2020 217548 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010193 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 47 10/09/2020 83307 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010194 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 48 10/09/2020 59964 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010195 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 49 10/09/2020 91466 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010196 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 50 10/09/2020 222447 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010197 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 51 10/09/2020 386549 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010198 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 52 10/09/2020 188849 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010199 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 53 10/09/2020 279916 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010200 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 54 10/09/2020 313075 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020010201 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,			01	SALARIES			15	WATER RESOURCES	NT	V	55	10/09/2020	127894	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH		
VN092020010202	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	56	10/09/2020	146608	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01	DIRECTION
VN092020010203	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	57	10/09/2020	56648	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01	DIRECTION
VN092020010204	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	58	10/09/2020	103264	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01	DIRECTION
VN092020010205	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	59	10/09/2020	393366	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01	DIRECTION
VN092020010206	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	60	10/09/2020	171759	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01	DIRECTION
VN092020010207	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	61	10/09/2020	174177	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01	DIRECTION
VN092020010208	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	62	10/09/2020	106319	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01	DIRECTION
VN092020010209	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	63	10/09/2020	768552	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01	DIRECTION
VN092020010210	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	64	10/09/2020	283158	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01	DIRECTION
VN092020010211	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	65	10/09/2020	79175	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01	DIRECTION
VN092020010212	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	66	10/09/2020	96086	03338	EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01	DIRECTION

VN09202001021S 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 69	10/09/2020	99115 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH	01 DIRECTION		
VN09202001021K 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 70	15/09/2020	205644 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01 DIRECTION		
VN09202001021Y 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 71	15/09/2020	284578 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01 DIRECTION		
VN09202001021B 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 72	15/09/2020	237901 03332 DIRECTOR,PLANNING & DESIGN STUDIES DTE.(IB) PB.SCO 32-34,SEC 17-C CHD.,CHANDIGARH	01 DIRECTION		
VN09202001021J 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 73	16/09/2020	65922 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH	01 DIRECTION		
VN09202001022Z 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 76	23/09/2020	134507 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01 DIRECTION		
VN09202001022I 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 75	23/09/2020	39972 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01 DIRECTION		
VN09202001022O 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 74	23/09/2020	43199 03338 EXECUTIVE ENGINEER (WORKS),INVESTIGATION CIRCLE, IRRIGATION DEVELOPMENT, PUNJAB,CHANDIGARH	01 DIRECTION		
VN09202000693Y 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 4	01/09/2020	23191 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	20 MANAGEMENT		
VN09202000697O 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 46	25/09/2020	15698 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE		
VN09202000694G 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 13	02/09/2020	359807 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	20 MANAGEMENT		
VN09202000695J 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 20	03/09/2020	456941 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	20 MANAGEMENT		
VN09202000695K 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 21	03/09/2020	384768 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	20 MANAGEMENT		
VN09202000695Y 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 24	03/09/2020	30072 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	20 MANAGEMENT		

VN092020006967 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	29 TRANSPORT	NT V 34	03/09/2020	46350000 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	03 REIMBURSEMENT OF COMMITTED EXPENDITURE
VN092020006938 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 5	01/09/2020	178762 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	22 REPAIR AND MAINTENANCE
VN092020006939 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 6	01/09/2020	50576 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	22 REPAIR AND MAINTENANCE
VN092020006941 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 8	02/09/2020	1089655 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	22 REPAIR AND MAINTENANCE
VN092020006943 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 10	02/09/2020	465834 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	22 REPAIR AND MAINTENANCE
VN092020006958 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 25	03/09/2020	77795 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	22 REPAIR AND MAINTENANCE
VN092020006942 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 9	02/09/2020	2898334 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	21 OPERATION
VN092020006952 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 19	03/09/2020	75366 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	21 OPERATION
VN092020006968 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 35	09/09/2020	1653779 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	21 OPERATION
VN092020006970 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 37	16/09/2020	398489 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	22 REPAIR AND MAINTENANCE
VN092020006936 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 3	01/09/2020	280706 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	20 MANAGEMENT
VN092020006934 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 1	01/09/2020	578311 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006947 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 14	02/09/2020	656632 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006948 01/09/2020 N DC05 A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 15	02/09/2020	1126761 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE

VN092020006949 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 16	02/09/2020	60872 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006951 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 18	03/09/2020	416585 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006959 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 26	03/09/2020	158368 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006960 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 27	03/09/2020	224486 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006961 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 28	03/09/2020	1091830 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006962 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 29	03/09/2020	55302 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006963 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 30	03/09/2020	199144 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006964 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 31	03/09/2020	2323963 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006965 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 32	03/09/2020	1274832 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006966 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 33	03/09/2020	28458 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006935 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 2	01/09/2020	769174 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN092020006944 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 11	02/09/2020	131503 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
VN092020006945 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 12	02/09/2020	67645 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
VN092020006955 01/09/2020 N DC05 A Pay and Allowances Vouchers 0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 22	03/09/2020	279930 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB

VN09202000695 6 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 23	03/09/2020	89136 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
VN09202000697 4 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 41	25/09/2020	10056 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN09202000697 5 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 42	25/09/2020	4695 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN09202000694 0 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 7	02/09/2020	106519 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	20 MANAGEMENT
VN09202000697 8 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 45	25/09/2020	29707 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN09202000697 7 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 44	25/09/2020	3071 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN09202000697 6 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 43	25/09/2020	2282 03275 DIRECTOR,STATE TRONSPORT,CHANDIGARH	01 DIRECTORATE
VN09202005953 0 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 7		03/09/2020	89124 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005952 4 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 1		03/09/2020	190136 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005952 5 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 2		03/09/2020	178176 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005952 9 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 6		03/09/2020	234584 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005952 8 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 5		03/09/2020	66624 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005952 7 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 4		03/09/2020	181060 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202005952 6 01/09/2020 N DC0S A Pay and Allowances Vouchers	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 3		03/09/2020	260650 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020010446	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	15	09/09/2020	56016	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01	DIRECTION
VN092020010468	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	37	24/09/2020	53997	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN092020010448	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	17	09/09/2020	348129	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01	DIRECTION
VN092020010453	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	22	09/09/2020	27535	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01	DIRECTION
VN092020010457	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	26	09/09/2020	591956	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01	DIRECTION
VN092020010459	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	28	14/09/2020	636584	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01	DIRECTION
VN092020010432	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	1	01/09/2020	232960	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN092020010433	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	2	01/09/2020	53800	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN092020010436	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	5	02/09/2020	84122	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN092020010434	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	3	01/09/2020	868231	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN092020010435	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	4	02/09/2020	40314	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN092020010437	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0300	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	6	03/09/2020	142281	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION

VN09202001043	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	7	03/09/2020	369656	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001044	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	9	03/09/2020	443324	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001039	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	8	03/09/2020	1264237	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001041	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	10	03/09/2020	460351	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001044	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	13	04/09/2020	630840	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001043	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	12	04/09/2020	325458	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001042	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	11	04/09/2020	270614	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001045	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	14	04/09/2020	67671	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001049	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	18	09/09/2020	1388614	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001052	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	21	09/09/2020	267157	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001050	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	19	09/09/2020	646370	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001051	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	20	09/09/2020	234736	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001054	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	23	09/09/2020	712052	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION
VN09202001055	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	24	09/09/2020	1011672	03440	ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02	SUPERVISION

VN09202001045	6 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	09/09/2020	023625 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02 SUPERVISION
VN09202001046	0 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 29	15/09/2020	206002 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02 SUPERVISION
VN09202001046	2 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 31	15/09/2020	888372 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02 SUPERVISION
VN09202001046	1 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 30	15/09/2020	186378 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02 SUPERVISION
VN09202001046	3 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 32	15/09/2020	184435 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02 SUPERVISION
VN09202001046	4 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 33	21/09/2020	199393 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02 SUPERVISION
VN09202001046	5 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 34	22/09/2020	172698 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02 SUPERVISION
VN09202001046	7 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 36	24/09/2020	75078 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02 SUPERVISION
VN09202001046	6 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 35	24/09/2020	11574 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	02 SUPERVISION
VN09202001044	7 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0300 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	09/09/2020	217676 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHD,CHANDIGARH	01 DIRECTION
VN09202005780	4 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2015 ELECTIONS 0000 99 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 3	02/09/2020	91791 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	01 ELECTORAL OFFICERS
VN09202005780	5 01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2015 ELECTIONS 0000 99 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 4	03/09/2020	216862 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT	01 ELECTORAL OFFICERS
VN09202004539	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 99 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 9	17/09/2020	43913 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01 INSPECTION OF MOTOR VEHICLES
VN09202004540	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 99 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 10	17/09/2020	73481 04044 DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01 INSPECTION OF MOTOR VEHICLES

VN09202000454	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 11	17/09/2020	51614	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01	INSPECTION OF MOTOR VEHICLES
VN09202000454	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 12	25/09/2020	54387	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01	INSPECTION OF MOTOR VEHICLES
VN09202000453	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 2	03/09/2020	66201	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01	INSPECTION OF MOTOR VEHICLES
VN09202000453	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 3	03/09/2020	98343	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01	INSPECTION OF MOTOR VEHICLES
VN09202000453	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 4	03/09/2020	38666	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01	INSPECTION OF MOTOR VEHICLES
VN09202000453	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 5	08/09/2020	42171	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01	INSPECTION OF MOTOR VEHICLES
VN09202000453	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 6	08/09/2020	174029	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01	INSPECTION OF MOTOR VEHICLES
VN09202000453	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 8	17/09/2020	98143	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01	INSPECTION OF MOTOR VEHICLES
VN09202000453	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 7	17/09/2020	38566	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01	INSPECTION OF MOTOR VEHICLES
VN09202000453	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 1	03/09/2020	44013	04044	DISTRICT TRANSPORT OFFICER,FARIDKOT,FARIDKOT	01	INSPECTION OF MOTOR VEHICLES
VN09202000432	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 2	02/09/2020	230725	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	01	GOVERNMENT POLYTECHNICS
VN09202000432	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 3	04/09/2020	77494	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	01	GOVERNMENT POLYTECHNICS
VN09202000432	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 4	04/09/2020	444366	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	01	GOVERNMENT POLYTECHNICS
VN09202000432	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT V 5	07/09/2020	731692	04174	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	01	GOVERNMENT POLYTECHNICS

VN092020004330	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 8	16/09/2020	28712	04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	01 GOVERNMENT POLYTECHNICS
VN092020004323	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 1	02/09/2020	462347	04174 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,KOTKAPURA	01 GOVERNMENT POLYTECHNICS
VN092020010140	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 2	03/09/2020	167635	04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020010142	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 4	04/09/2020	58252	04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020010143	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 5	07/09/2020	50806	04498 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020010144	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 6	07/09/2020	28020	04498 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020010139	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 1	03/09/2020	454058	04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020049667	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 2	01/09/2020	30605	04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020049668	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 3	02/09/2020	182796	04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020049669	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 4	02/09/2020	268208	04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020049670	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 5	04/09/2020	235887	04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020049673	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 8	14/09/2020	20566	04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020049666	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 1	01/09/2020	43326	04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020049674	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 9	24/09/2020	122379	04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT	01 DIRECTION AND ADMINISTRATION

VN092020000537	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	6	02/09/2020	53163	04939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT	01	DIRECTION
VN092020000562	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	31	16/09/2020	61159	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000561	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	30	16/09/2020	6232	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020000549	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	18	10/09/2020	39127	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000543	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	12	03/09/2020	204672	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000542	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	11	03/09/2020	323949	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000541	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	10	03/09/2020	436210	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000535	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	4	02/09/2020	62098	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000532	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	1	01/09/2020	35120	04651	AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000565	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	34	24/09/2020	26217	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	01	DIRECTION
VN092020000564	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	33	18/09/2020	52290	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	01	DIRECTION
VN092020000563	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0400	2425	CO-OPERATION	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	32	18/09/2020	74689	04645	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	01	DIRECTION

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000560 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 29 16/09/2020 195759 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000559 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 28 16/09/2020 764188 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000558 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 27 14/09/2020 25732 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000557 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 26 14/09/2020 80396 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000556 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 25 14/09/2020 9925 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000555 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 24 14/09/2020 12792 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000548 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 17 04/09/2020 68179 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000547 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 16 04/09/2020 125000 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000533 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 2 01/09/2020 72344 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000534 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 3 01/09/2020 22454 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000536 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 5 02/09/2020 90590 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000538 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 7 02/09/2020 52766 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000539 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 8 02/09/2020 90213 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000540 01/09/2020 N DC05 A Pay and Allowances Vouchers 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 9 02/09/2020 5431 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD

	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000544	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 13	03/09/2020	232185 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202000545	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 14	04/09/2020	247887 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202000546	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 15	04/09/2020	52612 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT	01 DIRECTION
VN09202002966	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	30/09/2020	382498 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202002957	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	10/09/2020	31810 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202002948	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	03/09/2020	743782 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202002958	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	25/09/2020	10436 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202002959	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	25/09/2020	38017 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202002950	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	03/09/2020	293701 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202002951	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	03/09/2020	57022 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202002952	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	03/09/2020	1571349 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202002953	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	07/09/2020	8949 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202002954	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	10/09/2020	169980 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN09202002955	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	10/09/2020	27381 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION

							7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092020023956	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	10/09/2020	38017	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN092020023947	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	03/09/2020	36865	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN092020023946	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	02/09/2020	515986	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN092020023945	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	01/09/2020	319605	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN092020023944	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	01/09/2020	685417	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN092020023943	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	01/09/2020	1031850	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN092020023942	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	01/09/2020	960866	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN092020023941	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	01/09/2020	1552346	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN092020023949	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	03/09/2020	1224699	04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	01 DIRECTION
VN092020060463	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 4	03/09/2020	167000	04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060464	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 5	03/09/2020	72000	04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060460	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 1	03/09/2020	167000	04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060461	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 2	03/09/2020	72000	04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060462	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 3	03/09/2020	1271683	04826 ADDITIONAL DEPUTY COMMISSIONER(DEV),ADC(DEV),FARIDKOT	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200578l1 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2515 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 4 01/09/2020 44802 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200578l2 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2515 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 5 01/09/2020 174446 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200578l0 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2515 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 3 01/09/2020 27099 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200578l3 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2515 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 6 01/09/2020 90426 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200043l3 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 03/09/2020 83893 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RAMAA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200043l2 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/09/2020 602858 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RAMAA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200043l4 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 03/09/2020 1458174 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RAMAA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200043l1 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/09/2020 305780 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RAMAA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200043l5 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 03/09/2020 722557 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RAMAA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200102l8 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 4 01/09/2020 59081 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200102l5 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 11 15/09/2020 26761 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN0920200102l5 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 1 01/09/2020 69624 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN0920200102l6 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 2 01/09/2020 46467 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN0920200102l9 01/09/2020 N DC0S A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 5 01/09/2020 44774 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB

4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920020010234 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 10 15/09/2020 7041 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920020010236 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 12 15/09/2020 9675 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920020010227 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 3 01/09/2020 336854 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
4001 DIRECTOR, SPORTS,PUNJAB,

VN0920020052400 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 7 15/09/2020 4322 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

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

VN0920020052395 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 2 02/09/2020 42479 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920020052399 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 6 15/09/2020 73848 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920020052397 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 4 03/09/2020 102694 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920020052396 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 3 03/09/2020 247662 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920020052394 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 1 02/09/2020 157069 05086 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920020000588 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 20 03/09/2020 22582 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920020000589 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 21 03/09/2020 59410 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920020000590 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000059	1	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000059	5	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000059	6	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000059	2	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000059	3	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000059	4	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000058	6	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000058	5	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000058	4	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000058	3	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000058	2	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000058	1	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES
						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN09202000057	9	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0500	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES

										03	CO-OPERATION	NT V 22	03/09/2020
001	DIRECTION AND ADMINISTRATION												
										03	CO-OPERATION	NT V 23	03/09/2020
001	DIRECTION AND ADMINISTRATION												
										03	CO-OPERATION	NT V 27	04/09/2020
001	DIRECTION AND ADMINISTRATION												
										03	CO-OPERATION	NT V 28	09/09/2020
101	AUDIT OF CO-OPERATIVES												
										03	CO-OPERATION	NT V 24	03/09/2020
101	AUDIT OF CO-OPERATIVES												
										03	CO-OPERATION	NT V 25	03/09/2020
101	AUDIT OF CO-OPERATIVES												
										03	CO-OPERATION	NT V 26	03/09/2020
001	DIRECTION AND ADMINISTRATION												
										03	CO-OPERATION	NT V 18	03/09/2020
001	DIRECTION AND ADMINISTRATION												
										03	CO-OPERATION	NT V 17	03/09/2020
001	DIRECTION AND ADMINISTRATION												
										03	CO-OPERATION	NT V 16	03/09/2020
001	DIRECTION AND ADMINISTRATION												
										03	CO-OPERATION	NT V 15	03/09/2020
001	DIRECTION AND ADMINISTRATION												
										03	CO-OPERATION	NT V 14	03/09/2020
001	DIRECTION AND ADMINISTRATION												
										03	CO-OPERATION	NT V 13	03/09/2020
001	DIRECTION AND ADMINISTRATION												
										03	CO-OPERATION	NT V 12	03/09/2020
001	DIRECTION AND ADMINISTRATION												

01	DIRECTION												
53071	05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB											
01	DIRECTION												
50320	05175	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB											
01	DIRECTION												
107575	05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB											
01	DIRECTION												
140937	05263	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB											
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
179088	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB											
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
63095	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB											
01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB												
309879	05111	AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB											
01	DIRECTION												
193613	05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB											
01	DIRECTION												
55190	05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB											
01	DIRECTION												
57705	05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB											
01	DIRECTION												
204986	05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB											
01	DIRECTION												
54643	05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB											
01	DIRECTION												
196453	05262	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB											
01	DIRECTION												
218657	05264	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB											
01	DIRECTION												

0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 11 02/09/2020 20407 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000578 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 10 02/09/2020 51700 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000601 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 33 15/09/2020 1358 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000600 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 32 15/09/2020 2000 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000599 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 31 14/09/2020 397721 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000598 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 30 14/09/2020 5286 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000597 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 29 11/09/2020 44805 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000577 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 9 02/09/2020 101886 05262 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BASSI PATHANA,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000576 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 8 02/09/2020 50428 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000575 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 7 02/09/2020 50183 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000574 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 6 02/09/2020 30021 05263 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AMLOH,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000573 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 5 01/09/2020 27233 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000572 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 4 01/09/2020 50025 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000571 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 3 01/09/2020 78691 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000570 01/09/2020 N DC05 A Pay and Allowances Vouchers 0500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

			0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					01 SALARIES		03 CO-OPERATION	NT V 2	01/09/2020	102919 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB		
VN09202000569	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD			01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 1	01/09/2020	143626 05110 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION	
VN09202000587	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0500 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD			01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 19	03/09/2020	39148 05175 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SIRHIND,FATEHGARH SAHIB	01 DIRECTION	
VN09202000537	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD			31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 3	17/09/2020	382096 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
VN09202000535	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD			31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 1	04/09/2020	2305957 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
VN09202000536	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD			31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 2	04/09/2020	368500 05125 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,FATEHGARH SAHIB	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	
VN09202005781	8 01/09/2020	N	DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 1	01/09/2020	68279 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS	
VN09202005781	9 01/09/2020	N	DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 2	01/09/2020	58151 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS	
VN09202005782	0 01/09/2020	N	DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 3	01/09/2020	24928 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS	
VN09202005782	2 01/09/2020	N	DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 5	01/09/2020	225646 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS	
VN09202005783	4 01/09/2020	N	DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			01 SALARIES	101 ELECTION COMMISSION	06 ELECTIONS	NT V 17	02/09/2020	36831 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTION COMMISSION	
VN09202005782	4 01/09/2020	N	DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 7	01/09/2020	26348 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS	
VN09202005783	1 01/09/2020	N	DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 14	02/09/2020	60129 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS	
VN09202005783	2 01/09/2020	N	DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD			01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 15	02/09/2020	68658 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS	
VN09202005782	3 01/09/2020	N	DC05 A Pay and Allowances Vouchers	0600 2015 ELECTIONS	00 NO SUB MAJOR HEAD			01 SALARIES	102 ELECTORAL OFFICERS					01 ELECTORAL OFFICERS	

			0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES		06 ELECTIONS	NT V 6	01/09/2020	48885 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
VN09202000454	3	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	01 SALARIES	102	INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 1	02/09/2020	43453 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
							0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							01 INSPECTION OF MOTOR VEHICLES
VN09202000454	4	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	01 SALARIES	102	INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 2	02/09/2020	69538 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
							0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							01 INSPECTION OF MOTOR VEHICLES
VN09202000454	6	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	01 SALARIES	102	INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 4	03/09/2020	67887 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
							0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							01 INSPECTION OF MOTOR VEHICLES
VN09202000454	5	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2041 TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	01 SALARIES	102	INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 3	02/09/2020	224492 06035 REGIONAL TRANSPORT AUTHORITY,FEROZEPUR,FEROZEPUR
							0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							01 INSPECTION OF MOTOR VEHICLES
VN09202000434	0	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 1		01/09/2020	43524 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
							0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							01 GOVERNMENT POLYTECHNICS
VN09202000434	1	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 2		01/09/2020	39872 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
							0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							01 GOVERNMENT POLYTECHNICS
VN09202000434	2	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 3		02/09/2020	126288 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
							0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							01 GOVERNMENT POLYTECHNICS
VN09202000434	3	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 4		02/09/2020	221297 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
							0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							01 GOVERNMENT POLYTECHNICS
VN09202000434	4	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 5		02/09/2020	787633 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
							0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							01 GOVERNMENT POLYTECHNICS
VN09202000434	6	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 7		03/09/2020	78149 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
							0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							01 GOVERNMENT POLYTECHNICS
VN09202000434	5	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 6		03/09/2020	1396983 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
							0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							01 GOVERNMENT POLYTECHNICS
VN09202000434	7	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 8		03/09/2020	812695 06236 PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR
							0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,							01 GOVERNMENT POLYTECHNICS
VN09202001030	0	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01 SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 2	02/09/2020	167893 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
							0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,							01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202001030	1	01/09/2020	N DC05 A Pay and Allowances Vouchers	0060	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD		102	YOUTH WELFARE PROGRAMMES FOR STUDENTS				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 02/09/2020 272783 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001037 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 9 03/09/2020 42324 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001096 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 15 04/09/2020 51733 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001098 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 17 04/09/2020 185041 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001095 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 7 02/09/2020 46074 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001099 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 1 01/09/2020 44736 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

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

VN09202001094 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 13 03/09/2020 191158 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN09202001092 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 4 02/09/2020 102773 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001004 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 6 02/09/2020 22083 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001006 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 8 03/09/2020 100719 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN09202001003 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 5 02/09/2020 149568 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAL RD NEAAR GURDWARA, FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001091 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 10 03/09/2020 113174 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001029 2	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 11	03/09/2020	157770 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202001029 3	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 12	03/09/2020	7730 06244 COMMANDING OFFICER,,2 PB INDIP COY NCC, ABOHAR,FEROZEPUR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202054688	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 2		01/09/2020	84931 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202054687	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 1		01/09/2020	42858 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202054685	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 11		03/09/2020	262827 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202054696	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 10		03/09/2020	53792 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202054695	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 9		03/09/2020	207666 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202054689	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 3		01/09/2020	25834 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202054693	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 7		03/09/2020	150623 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202054692	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 6		02/09/2020	215207 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202054691	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 5		02/09/2020	137493 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202054690	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 4		02/09/2020	53327 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202054694	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 8		03/09/2020	54353 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202000617	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 13	02/09/2020	33876 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 01 DIRECTION

VN0920200000618 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 14	02/09/2020	26394 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION					
VN0920200000621 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 17	03/09/2020	65449 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION					
VN0920200000622 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 18	03/09/2020	13752 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION					
VN0920200000623 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 19	03/09/2020	190439 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION					
VN0920200000638 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 34	04/09/2020	4951 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
VN0920200000625 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 21	03/09/2020	238495 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	01 DIRECTION					
VN0920200000626 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 22	03/09/2020	150622 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 DIRECTION					
VN0920200000627 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 23	03/09/2020	60945 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 DIRECTION					
VN0920200000628 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 24	03/09/2020	57334 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	01 DIRECTION					
VN0920200000629 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 25	03/09/2020	148082 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	01 DIRECTION					
VN0920200000634 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 30	04/09/2020	13752 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION					
VN0920200000635 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 31	04/09/2020	90994 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION					
VN0920200000636 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 32	04/09/2020	90669 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION					
VN0920200000639 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 35	07/09/2020	115415 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION					

VN092020000640 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 36	08/09/2020	39321 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION
VN092020000641 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 37	08/09/2020	11292 06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020000645 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 41	10/09/2020	104762 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION
VN092020000646 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 42	10/09/2020	47453 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION
VN092020000647 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 43	10/09/2020	61863 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION
VN092020000648 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 44	10/09/2020	21971 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION
VN092020000652 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 48	17/09/2020	4064 06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION
VN092020000653 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 49	18/09/2020	16599 06654	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020000656 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 52	23/09/2020	216389 06370	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 DIRECTION
VN092020000657 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 53	23/09/2020	11361 06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020000619 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 15	03/09/2020	262265 06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000620 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 16	03/09/2020	237931 06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000630 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 26	03/09/2020	39367 06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000631 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 27	03/09/2020	307008 06371	AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

VN0920200000632 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 28	03/09/2020	90977 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
VN0920200000633 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 29	03/09/2020	778025 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
VN0920200000649 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 45	14/09/2020	6603 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
VN0920200000655 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 51	21/09/2020	7841 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		
VN0920200000616 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 12	02/09/2020	13193 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN0920200000615 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 11	02/09/2020	123685 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN0920200000614 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 10	02/09/2020	88030 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN0920200000613 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 9	02/09/2020	99074 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN0920200000612 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 8	02/09/2020	62413 06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN0920200000611 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 7	01/09/2020	33789 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN0920200000610 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 6	01/09/2020	34486 06372 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALALABAD,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN0920200000609 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 5	01/09/2020	32518 06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN0920200000608 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 4	01/09/2020	27772 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN0920200000607 01/09/2020 N DC0S A Pay and Allowances Vouchers	0600 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 3	01/09/2020	40539 06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION 01 DIRECTION		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020000605	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	1	01/09/2020	18282	06369	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01	DIRECTION
VN092020000624	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	20	03/09/2020	94906	06366	JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN092020024056	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	90	16/09/2020	87769	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01	DIRECTION
VN092020024057	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	91	16/09/2020	53041	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01	DIRECTION
VN092020024058	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	92	16/09/2020	65191	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01	DIRECTION
VN092020024059	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	93	16/09/2020	489218	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01	DIRECTION
VN092020024060	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	94	16/09/2020	94050	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01	DIRECTION
VN092020024061	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	95	22/09/2020	175995	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN092020024062	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	96	22/09/2020	55434	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN092020024063	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	97	23/09/2020	159159	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN092020024064	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	98	23/09/2020	294851	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01	DIRECTION
VN092020024065	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	99	23/09/2020	6996	06402	EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01	DIRECTION

VN092020024066	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 100	23/09/2020	180389	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024067	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 101	24/09/2020	145422	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024068	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 102	24/09/2020	102831	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024069	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 103	24/09/2020	4299	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024070	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 104	25/09/2020	262630	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024071	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 105	25/09/2020	134632	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024072	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 106	25/09/2020	134632	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024073	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 107	25/09/2020	134632	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024074	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 108	25/09/2020	134632	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020023988	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	02/09/2020	121420	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020023989	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	02/09/2020	42356	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020023990	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	02/09/2020	180533	06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020023991	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	02/09/2020	128891	06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020023992	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	02/09/2020	200630	06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR	01 DIRECTION

VN09202002399	3	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	27	02/09/2020	89482	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL	01 DIRECTION CIRCLE C C, FEROZEPUR,FEROZEPUR
VN09202002399	4	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	28	02/09/2020	49471	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL	01 DIRECTION CIRCLE C C, FEROZEPUR,FEROZEPUR
VN09202002399	5	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	29	02/09/2020	104320	06406	SUPERINTENDING ENGINEER,FEROZEPUR CANAL	01 DIRECTION CIRCLE C C, FEROZEPUR,FEROZEPUR
VN09202002396	7	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	1	01/09/2020	421850	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION,	01 DIRECTION FEROZEPUR,FEROZEPUR
VN09202002396	8	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	2	01/09/2020	4034062	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION,	01 DIRECTION FEROZEPUR,FEROZEPUR
VN09202002396	9	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	3	01/09/2020	407890	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION,	01 DIRECTION FEROZEPUR,FEROZEPUR
VN09202002397	0	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	4	01/09/2020	412069	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION,	01 DIRECTION FEROZEPUR,FEROZEPUR
VN09202002397	1	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	5	01/09/2020	117861	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION,	01 DIRECTION FEROZEPUR,FEROZEPUR
VN09202002397	2	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	6	01/09/2020	61435	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION,	01 DIRECTION FEROZEPUR,FEROZEPUR
VN09202002397	3	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	7	01/09/2020	63941	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION,	01 DIRECTION FEROZEPUR,FEROZEPUR
VN09202002397	4	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	8	01/09/2020	24800	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION,	01 DIRECTION FEROZEPUR,FEROZEPUR
VN09202002397	5	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	9	01/09/2020	130366	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,	01 DIRECTION FEROZEPUR
VN09202002397	6	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	10	01/09/2020	2407437	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,	01 DIRECTION FEROZEPUR
VN09202002397	7	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	11	01/09/2020	3006870	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,	01 DIRECTION FEROZEPUR

VN09202002397	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	01/09/2020	1253091	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002397	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	02/09/2020	142371	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002398	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	02/09/2020	1256659	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002398	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	02/09/2020	410069	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002398	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	02/09/2020	82641	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002398	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	02/09/2020	1430216	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002398	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	02/09/2020	1249636	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002398	5	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	02/09/2020	957565	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002398	6	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 20	02/09/2020	556269	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002398	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	02/09/2020	945243	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002403	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 67	08/09/2020	929221	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002403	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 68	08/09/2020	536425	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002403	5	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 69	08/09/2020	1405424	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION 01 DIRECTION		
VN09202002403	6	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 70	08/09/2020	1715708	06400	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION 01 DIRECTION		

VN09202002403 7	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 71	08/09/2020	1671202	06400	01 DIRECTION EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
VN09202002403 8	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 72	08/09/2020	767094	06400	01 DIRECTION EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
VN09202002403 9	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 73	08/09/2020	1270935	06400	01 DIRECTION EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
VN09202002404 0	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 74	08/09/2020	24894	06401	01 DIRECTION EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
VN09202002404 1	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 75	08/09/2020	14392	06401	01 DIRECTION EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
VN09202002404 2	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 76	08/09/2020	10239	06401	01 DIRECTION EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
VN09202002399 6	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 30	02/09/2020	48598	06406	01 DIRECTION SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
VN09202002399 7	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 31	02/09/2020	1388	06406	01 DIRECTION SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
VN09202002399 8	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 32	02/09/2020	34328	06401	01 DIRECTION EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
VN09202002399 9	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 33	02/09/2020	48876	06402	01 DIRECTION EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
VN09202002400 0	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 34	02/09/2020	60489	06402	01 DIRECTION EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
VN09202002400 1	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 35	03/09/2020	231516	06402	01 DIRECTION EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
VN09202002400 2	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 36	03/09/2020	489088	06402	01 DIRECTION EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
VN09202002400 3	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0660 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 37	03/09/2020	787884	06402	01 DIRECTION EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR

VN09202002404 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 38 03/09/2020 825917 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002405 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 39 03/09/2020 904293 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002406 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 40 03/09/2020 972169 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002407 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 41 03/09/2020 796791 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002408 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 42 03/09/2020 45856 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002409 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 43 03/09/2020 58517 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002410 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 44 03/09/2020 291331 06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002411 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 45 03/09/2020 202642 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

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

VN09202002412 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 46 03/09/2020 299084 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002413 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 47 03/09/2020 129140 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002414 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 48 03/09/2020 448828 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002415 01/09/2020 N DC05 A Pay and Allowances Vouchers 0660 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 49 03/09/2020 56757 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR

								7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN092020024016	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 50	03/09/2020	410931	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 01 DIRECTION
VN092020024017	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 51	03/09/2020	281441	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 01 DIRECTION
VN092020024018	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 52	03/09/2020	62162	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 01 DIRECTION
VN092020024019	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 53	03/09/2020	69463	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 01 DIRECTION
VN092020024020	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 54	03/09/2020	138386	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 01 DIRECTION
VN092020024021	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 55	03/09/2020	86787	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 01 DIRECTION
VN092020024022	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 56	03/09/2020	28654	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 01 DIRECTION
VN092020024023	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 57	03/09/2020	257142	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 01 DIRECTION
VN092020024024	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 58	04/09/2020	15251	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 01 DIRECTION
VN092020024043	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 77	11/09/2020	382227	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR 01 DIRECTION
VN092020024044	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 78	11/09/2020	13924	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR 01 DIRECTION
VN092020024045	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 79	15/09/2020	159679	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 01 DIRECTION
VN092020024046	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 80	15/09/2020	54810	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR 01 DIRECTION
VN092020024047	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0600 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 81	15/09/2020	23118	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR 01 DIRECTION

VN092020024048	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 82	15/09/2020	169794	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024049	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 83	15/09/2020	225420	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024050	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 84	15/09/2020	29570	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024051	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 85	15/09/2020	34235	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024052	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 86	15/09/2020	292825	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024053	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 87	15/09/2020	35203	06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024054	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 88	16/09/2020	100775	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024055	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 89	16/09/2020	191890	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024025	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 59	04/09/2020	121420	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024026	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 60	04/09/2020	60504	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024027	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 61	04/09/2020	84577	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024028	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 62	07/09/2020	59635	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024029	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 63	07/09/2020	408569	06404 EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR	01 DIRECTION
VN092020024030	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 64	08/09/2020	60213	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200024031 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 65 08/09/2020 166875 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200024032 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 66 08/09/2020 1540831 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010241 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 4 02/09/2020 216648 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010242 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 5 03/09/2020 217627 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010244 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 7 03/09/2020 174523 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010245 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 8 03/09/2020 186107 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010246 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 9 10/09/2020 189362 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010243 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 6 03/09/2020 132245 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010248 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 11 24/09/2020 94300 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010238 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 1 02/09/2020 183829 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010239 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 2 02/09/2020 209599 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010240 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 3 02/09/2020 263617 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200010247 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 10 24/09/2020 9732 06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200007037 01/09/2020 N DC0S A Pay and Allowances Vouchers 0600 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 9 04/09/2020 266301 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR

	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000704	7 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 19	08/09/2020	144456	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	22 REPAIR AND MAINTENANCE	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000704	6 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 18	04/09/2020	112000	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	22 REPAIR AND MAINTENANCE	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000704	5 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 17	04/09/2020	56000	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	22 REPAIR AND MAINTENANCE	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000704	3 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 15	04/09/2020	535811	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	22 REPAIR AND MAINTENANCE	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000702	9 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 1	01/09/2020	1983	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	22 REPAIR AND MAINTENANCE	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000705	1 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 23	17/09/2020	50188	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	20 MANAGEMENT	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000703	4 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 6	04/09/2020	195193	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	20 MANAGEMENT	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000703	5 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 7	04/09/2020	57847	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	20 MANAGEMENT	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000703	6 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 8	04/09/2020	119248	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	20 MANAGEMENT	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000703	3 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 5	04/09/2020	818290	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	22 REPAIR AND MAINTENANCE	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000704	1 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 13	04/09/2020	682273	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	20 MANAGEMENT	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000704	2 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 14	04/09/2020	55140	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	20 MANAGEMENT	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000704	8 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 20	08/09/2020	134787	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	20 MANAGEMENT	
	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,											
VN09202000704	9 01/09/2020 N DC05 A Pay and Allowances Vouchers	0600 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 21	08/09/2020	124672	06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR	20 MANAGEMENT	

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                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007039 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            20 MANAGEMENT
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 11    04/09/2020      284756 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007030 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            21 OPERATION
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 2     04/09/2020       64054 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007031 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            21 OPERATION
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 3     04/09/2020      178402 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007032 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            21 OPERATION
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 4     04/09/2020       64062 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007038 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            21 OPERATION
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 10    04/09/2020      547240 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007040 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            21 OPERATION
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 12    04/09/2020     2138477 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007044 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            21 OPERATION
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 16    04/09/2020     1651866 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007050 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            21 OPERATION
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 22    10/09/2020       22338 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007052 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            21 OPERATION
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 24    23/09/2020       34694 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


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

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VN092020007053 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            21 OPERATION
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 25    24/09/2020       83100 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007054 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD                                  201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS                                            21 OPERATION
                                         0000 99 NO DETAILED HEAD                                  01 SALARIES                                                      29 TRANSPORT        NT V 26    24/09/2020     1022628 06416 GENERAL MANAGER,PUNJAB ROADWAYS,FEROZEPUR,FEROZEPUR
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020060469 01/09/2020 N DC05 A Pay and Allowances Vouchers      0600  3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS      00 NO SUB MAJOR HEAD      200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS      09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
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0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 5 07/09/2020 24667 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020060468 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 4 07/09/2020 300150 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020060467 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 07/09/2020 696342 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020060466 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 04/09/2020 1721000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020060465 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 03/09/2020 1325115 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020060470 01/09/2020 N DC05 A Pay and Allowances Vouchers 0600 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 6 30/09/2020 28666 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057888 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 1 02/09/2020 203251 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057889 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 2 02/09/2020 45226 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057904 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 17 21/09/2020 142112 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057900 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 13 07/09/2020 155609 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057899 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 12 07/09/2020 285606 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057892 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 5 04/09/2020 12277 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057891 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 4 03/09/2020 69604 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057893 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 6 04/09/2020 87078 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057894 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS

						0000 00 NO DETAILED HEAD				
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092020057895	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 7	04/09/2020	54387 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD				01 ELECTORAL OFFICERS
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092020057898	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2015 ELECTIONS	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 8	04/09/2020	83816 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD				01 ELECTORAL OFFICERS
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH				
VN092020004549	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 11	07/09/2020	70587 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD				01 INSPECTION OF MOTOR VEHICLES
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092020004548	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 3	03/09/2020	295046 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD				01 INSPECTION OF MOTOR VEHICLES
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092020004547	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 2	02/09/2020	14482 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD				01 INSPECTION OF MOTOR VEHICLES
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092020004550	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 1	02/09/2020	96382 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD				01 INSPECTION OF MOTOR VEHICLES
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092020004551	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 4	03/09/2020	145716 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD				01 INSPECTION OF MOTOR VEHICLES
						1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN092020004365	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 5	03/09/2020	21827 07016 DISTRICT TRANSPORT OFFICER,GURDASPUR,GURDASPUR
						0000 00 NO DETAILED HEAD				01 INSPECTION OF MOTOR VEHICLES
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN092020004364	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 14		04/09/2020	914002 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
						0000 00 NO DETAILED HEAD				01 GOVERNMENT POLYTECHNICS
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN092020004363	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 13		04/09/2020	67214 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
						0000 00 NO DETAILED HEAD				01 GOVERNMENT POLYTECHNICS
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN092020004362	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 12		04/09/2020	280570 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
						0000 00 NO DETAILED HEAD				01 GOVERNMENT POLYTECHNICS
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN092020004361	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 11		04/09/2020	985282 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
						0000 00 NO DETAILED HEAD				01 GOVERNMENT POLYTECHNICS
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN092020004360	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 10		04/09/2020	57580 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
						0000 00 NO DETAILED HEAD				01 GOVERNMENT POLYTECHNICS
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,				
VN092020004366	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 9		04/09/2020	132709 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
										01 GOVERNMENT POLYTECHNICS

															0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202000435 6	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 15	07/09/2020	1610526	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR		01 GOVERNMENT POLYTECHNICS 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202000435 5	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 5	03/09/2020	526289	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR		01 GOVERNMENT POLYTECHNICS 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202000435 4	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 4	03/09/2020	244889	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR		01 GOVERNMENT POLYTECHNICS 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202000435 3	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 3	02/09/2020	49463	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR		01 GOVERNMENT POLYTECHNICS 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202000435 2	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 2	02/09/2020	380682	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR		01 GOVERNMENT POLYTECHNICS 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202000435 7	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 1	01/09/2020	83232	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR		01 GOVERNMENT POLYTECHNICS 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202000435 6	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 6	04/09/2020	49463	07234	PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR		01 GOVERNMENT POLYTECHNICS 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202001041 9	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 15	04/09/2020	249999	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001042 0	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 16	04/09/2020	274148	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001042 1	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 17	04/09/2020	62282	07237	COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001042 2	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 18	07/09/2020	20586	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001042 3	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 19	07/09/2020	62660	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001042 4	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 20	07/09/2020	261172	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001042 5	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 21	07/09/2020	134359	07238	COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001042 6	01/09/2020	N	DC05	A Pay and Allowances Vouchers		0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

						0000 00 NO DETAILED HEAD									
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN09202001040	6	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT V 22	07/09/2020	283077 07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR				02 SETTING UP OF YOUTH WELFARE DEPARTMENT
						0000 00 NO DETAILED HEAD									
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN09202001041	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 2	02/09/2020	46025 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR				02 SETTING UP OF YOUTH WELFARE DEPARTMENT
						0000 00 NO DETAILED HEAD									
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN09202001041	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 10	03/09/2020	52443 07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR				02 SETTING UP OF YOUTH WELFARE DEPARTMENT
						0000 00 NO DETAILED HEAD									
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN09202001039	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 14	04/09/2020	147836 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
						0000 00 NO DETAILED HEAD									
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN09202001041	5	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT V 28	21/09/2020	62600 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR				01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
						0000 00 NO DETAILED HEAD									
						4001 DIRECTOR, SPORTS,PUNJAB,									
VN09202001041	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 11	03/09/2020	179250 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR				01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						4001 DIRECTOR, SPORTS,PUNJAB,									
VN09202001041	6	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 13	04/09/2020	61152 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR				01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						4001 DIRECTOR, SPORTS,PUNJAB,									
VN09202001041	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 12	03/09/2020	180580 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR				01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						4001 DIRECTOR, SPORTS,PUNJAB,									
VN09202001041	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 9	03/09/2020	20786 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR				01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						4001 DIRECTOR, SPORTS,PUNJAB,									
VN09202001041	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 8	03/09/2020	183916 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR				01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						4001 DIRECTOR, SPORTS,PUNJAB,									
VN09202001041	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 7	03/09/2020	168240 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR				01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						4001 DIRECTOR, SPORTS,PUNJAB,									
VN09202001041	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 6	02/09/2020	30692 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR				01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						4001 DIRECTOR, SPORTS,PUNJAB,									
VN09202001040	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 5	02/09/2020	122790 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR				01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						4001 DIRECTOR, SPORTS,PUNJAB,									
VN09202001040	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT V 4	02/09/2020	122790 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR				01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						4001 DIRECTOR, SPORTS,PUNJAB,									
VN09202001040	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 3 02/09/2020 38892 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN0920200010401 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 30 23/09/2020 82845 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN0920200010405 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 40 SPORTS AND YOUTH SERVICES NT V 1 01/09/2020 160640 07235 DISTRICT SPORTS OFFICER,GURDASPUR,GURDASPUR
4001 DIRECTOR, SPORTS,PUNJAB,

VN0920200054761 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 1 02/09/2020 54260 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054762 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 02/09/2020 78032 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054756 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 16 17/09/2020 90236 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200054763 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/09/2020 106854 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054764 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 4 02/09/2020 37691 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054765 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 5 02/09/2020 21597 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054767 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 7 03/09/2020 122733 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200054768 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 8 03/09/2020 125147 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC SO SOE_DESC MIN MIN_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC
CCO_ CCO
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VN0920200054769 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 9 03/09/2020 36464 07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005477O	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 10	04/09/2020	53360	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005477I	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 11	04/09/2020	89685	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005477J	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 12	04/09/2020	110176	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005476I	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 6	03/09/2020	206884	07286	DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202000066J	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 47	18/09/2020	77960	07470	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 DIRECTION
VN09202000069J	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 24	04/09/2020	1562378	07362	AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000066S	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 49	18/09/2020	181240	07470	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 DIRECTION
VN09202000066R	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 50	18/09/2020	19629	07470	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 DIRECTION
VN09202000067I	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 51	24/09/2020	100990	07361	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	01 DIRECTION
VN09202000068I	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 52	24/09/2020	78206	07361	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	01 DIRECTION
VN09202000067S	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 59	30/09/2020	52422	07715	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT	01 DIRECTION
VN09202000070I	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 33	07/09/2020	220753	07361	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	01 DIRECTION
VN09202000070J	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 34	07/09/2020	113721	07361	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	01 DIRECTION
VN09202000071O	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 35	07/09/2020	43079	07361	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	01 DIRECTION

VN09202000711 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 36	07/09/2020	20595 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	01 DIRECTION
VN09202000712 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 37	07/09/2020	51643 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	01 DIRECTION
VN09202000713 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 38	08/09/2020	5511 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT	01 DIRECTION
VN09202000714 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 39	08/09/2020	539026 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT	01 DIRECTION
VN09202000715 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 40	09/09/2020	61823 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK	01 DIRECTION
VN09202000716 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 41	09/09/2020	87730 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK	01 DIRECTION
VN09202000717 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 42	09/09/2020	116324 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK	01 DIRECTION
VN09202000676 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 1	01/09/2020	85146 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT	01 DIRECTION
VN09202000681 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 6	02/09/2020	90037 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT	01 DIRECTION
VN09202000682 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 7	02/09/2020	124324 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	01 DIRECTION
VN09202000683 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 8	02/09/2020	42943 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 DIRECTION
VN09202000684 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 9	02/09/2020	92087 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION
VN09202000685 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 10	02/09/2020	55380 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION
VN09202000686 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 11	02/09/2020	67184 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION

VN09202000661 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 45	16/09/2020	119256 07607 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,DERA BABA NANAK	01 DIRECTION	
VN09202000662 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 46	18/09/2020	16942 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 DIRECTION	
VN09202000687 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 12	02/09/2020	117229 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION	
VN09202000688 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 13	02/09/2020	12791 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION	
VN09202000689 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 14	02/09/2020	79658 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION	
VN09202000690 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 15	03/09/2020	46572 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT	01 DIRECTION	
VN09202000691 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 16	03/09/2020	55079 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT	01 DIRECTION	
VN09202000692 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 17	03/09/2020	90555 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 DIRECTION	
VN09202000693 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 18	03/09/2020	170303 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 DIRECTION	
VN09202000694 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 19	03/09/2020	289270 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	01 DIRECTION	
VN09202000695 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 20	03/09/2020	183024 07469 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHAR KALAN,GURDASPUR	01 DIRECTION	
VN09202000700 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 25	07/09/2020	92887 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION	
VN09202000701 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 26	07/09/2020	108538 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION	
VN09202000702 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 27	07/09/2020	53058 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION	

VN09202000703 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 28	07/09/2020	61101 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION
VN09202000704 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 29	07/09/2020	13751 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION
VN09202000705 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 30	07/09/2020	33069 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION
VN09202000706 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 31	07/09/2020	84938 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR	01 DIRECTION
VN09202000707 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 32	07/09/2020	140737 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR	01 DIRECTION
VN09202000677 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 2	01/09/2020	20740 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000678 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 3	01/09/2020	878 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000679 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 4	01/09/2020	10672 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000680 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 5	01/09/2020	13628 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000696 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 21	04/09/2020	156666 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000697 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 22	04/09/2020	47933 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000698 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 23	04/09/2020	294193 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000664 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 48	18/09/2020	43061 07470 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATHANKOT,GURDASPUR	01 DIRECTION
VN09202002596 01/09/2020 N DC05 A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 102	23/09/2020	133071 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BGDT	OT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020025399	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	105	24/09/2020	9298	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01	DIRECTION
VN092020025400	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	106	24/09/2020	26366	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01	DIRECTION
VN092020025421	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	12	03/09/2020	236737	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01	DIRECTION
VN092020025422	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	13	03/09/2020	281082	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01	DIRECTION
VN092020025423	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	14	03/09/2020	71658	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01	DIRECTION
VN092020025424	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	15	03/09/2020	25684	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01	DIRECTION
VN092020025465	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	56	07/09/2020	101550	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01	DIRECTION
VN092020025466	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	57	07/09/2020	94804	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01	DIRECTION
VN092020025467	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	58	07/09/2020	91008	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01	DIRECTION
VN092020025439	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	30	04/09/2020	2116993	07382	EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	01	DIRECTION
VN092020025381	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	87	16/09/2020	109619	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01	DIRECTION
VN092020025391	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7412	CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02	RANJIT SAGAR DAM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	97	21/09/2020	63172	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01	DIRECTION

VN09202002539	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 98	21/09/2020	1092180 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002544	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 36	04/09/2020	184274 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002546	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 37	04/09/2020	23845 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002547	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 38	04/09/2020	181205 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002548	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 39	04/09/2020	132116 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002549	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 40	04/09/2020	162999 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002469	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 115	29/09/2020	62537 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002461	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 52	04/09/2020	4639867 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002462	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 53	04/09/2020	11152684 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002463	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 54	04/09/2020	21808265 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002425	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	03/09/2020	969815 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002426	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	03/09/2020	14186 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002427	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	03/09/2020	92118 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
VN09202002428	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	03/09/2020	17265 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION

VN09202002547	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 63	08/09/2020	3357004 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002547	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 68	09/09/2020	167342 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002429	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 20	03/09/2020	4810586 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002430	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	03/09/2020	3709364 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002431	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	03/09/2020	2578383 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002432	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	03/09/2020	1551655 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002433	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	03/09/2020	13958941 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002434	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	03/09/2020	16625426 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002435	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	03/09/2020	12933606 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002436	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 27	03/09/2020	15907039 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002437	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 28	03/09/2020	12569928 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002438	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 29	03/09/2020	18843843 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002480	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 71	10/09/2020	178685173 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002369	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 75	11/09/2020	170766 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION

VN09202002537	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 76	11/09/2020	97611 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002537	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 77	14/09/2020	74539 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002537	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 78	14/09/2020	203630 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002537	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 80	14/09/2020	13466 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002537	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 81	14/09/2020	62123 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002537	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 82	14/09/2020	114046 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002537	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 83	15/09/2020	25036 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002538	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 86	15/09/2020	94977 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002538	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 88	18/09/2020	534390 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002538	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 89	18/09/2020	22563 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002538	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 90	18/09/2020	96567 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002538	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 92	18/09/2020	89613 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002538	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 94	21/09/2020	91760 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN09202002539	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 96	21/09/2020	153735 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION

VN09202002541	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	03/09/2020	937229 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 DIRECTION
VN09202002544	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 31	04/09/2020	425127 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	01 DIRECTION
VN09202002545	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 32	04/09/2020	333993 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	01 DIRECTION
VN09202002542	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 33	04/09/2020	4511543 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	01 DIRECTION
VN09202002543	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 34	04/09/2020	1091152 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	01 DIRECTION
VN09202002511	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	03/09/2020	963534 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 DIRECTION
VN09202002512	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	03/09/2020	1454362 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 DIRECTION
VN09202002513	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	03/09/2020	1620960 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 DIRECTION
VN09202002514	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	03/09/2020	1658171 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 DIRECTION
VN09202002544	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 35	04/09/2020	1484863 07382 EXECUTIVE ENGINEER,MADHOPUR DIVISION, UBDC,GURDASPUR	01 DIRECTION
VN09202002515	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	03/09/2020	1338465 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 DIRECTION
VN09202002516	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	03/09/2020	1886162 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 DIRECTION
VN09202002517	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	03/09/2020	2985589 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 DIRECTION
VN09202002518	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	03/09/2020	944754 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	01 DIRECTION

VN09202002S419 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002S420 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202000722 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000715 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000727 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000732 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000736 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000737 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000738 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000739 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000740 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000742 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000746 01/09/2020 N DC0S A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC
BDGT DT DTL_HEAD_DESC

01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES

00 NO SUB MAJOR HEAD 01 SALARIES

00 NO SUB MAJOR HEAD 01 SALARIES

00 NO SUB MAJOR HEAD 01 SALARIES

00 NO SUB MAJOR HEAD 01 SALARIES

00 NO SUB MAJOR HEAD 01 SALARIES

00 NO SUB MAJOR HEAD 01 SALARIES

00 NO SUB MAJOR HEAD 01 SALARIES

00 NO SUB MAJOR HEAD 01 SALARIES

00 NO SUB MAJOR HEAD 01 SALARIES

00 NO SUB MAJOR HEAD 01 SALARIES

SM SM_HEAD_DESC SO SOE_DESC

001 DIRECTION AND ADMINISTRATION 01 DIRECTION
15 WATER RESOURCES NT V 10 03/09/2020 46001 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION
15 WATER RESOURCES NT V 11 03/09/2020 3440826 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 20 03/09/2020 156306 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 13 02/09/2020 628829 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 25 03/09/2020 385163 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 30 03/09/2020 332874 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 34 03/09/2020 169982 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 35 03/09/2020 54335 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 36 03/09/2020 112784 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 37 03/09/2020 283771 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 38 03/09/2020 86457 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 40 04/09/2020 184110 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
29 TRANSPORT NT V 44 09/09/2020 17256 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR

MIN MIN_DESC SU SUB_HEAD_DESC
GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

CCO_ CCO

VN09202000714	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 45	09/09/2020	14355 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	20 MANAGEMENT
VN09202000709	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 60	25/09/2020	169314 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	20 MANAGEMENT
VN09202000709	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 52	15/09/2020	1561 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	20 MANAGEMENT
VN09202000709	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 53	16/09/2020	18193 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	20 MANAGEMENT
VN09202000712	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 24	03/09/2020	61819 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	20 MANAGEMENT
VN09202000711	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 8	02/09/2020	214834 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	20 MANAGEMENT
VN09202000718	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 6	01/09/2020	38264 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	20 MANAGEMENT
VN09202000710	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 3	01/09/2020	22454 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	20 MANAGEMENT
VN09202000710	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 2	01/09/2020	2748B 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	20 MANAGEMENT
VN09202000710	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 55	23/09/2020	85257 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	21 OPERATION
VN09202000709	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 54	16/09/2020	206659 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	22 REPAIR AND MAINTENANCE
VN09202000713	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 31	03/09/2020	142522 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	22 REPAIR AND MAINTENANCE
VN09202000713	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 29	03/09/2020	307051 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	22 REPAIR AND MAINTENANCE

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000712O 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 18 02/09/2020 831286 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000711 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 9 02/09/2020 935474 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000712 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 10 02/09/2020 292167 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000713 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 11 02/09/2020 808426 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000714 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 12 02/09/2020 666255 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000716 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 14 02/09/2020 89951 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000723 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 21 03/09/2020 696794 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000724 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 22 03/09/2020 68377 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000725 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 23 03/09/2020 43189 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000728 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 26 03/09/2020 740480 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000735 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 33 03/09/2020 1306040 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000743 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 41 07/09/2020 36184 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000744 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 42 08/09/2020 53000 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000745 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 43 09/09/2020 6504 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR 21 OPERATION
0000 99 NO DETAILED HEAD

								1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092020007103	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 1	01/09/2020	309896	07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020007109	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 7	01/09/2020	44993	07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020007117	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 15	02/09/2020	442077	07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020007118	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 16	02/09/2020	210100	07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020007119	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 17	02/09/2020	307681	07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020007121	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 19	02/09/2020	67150	07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020007129	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 27	03/09/2020	110664	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020007130	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 28	03/09/2020	956633	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020007134	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 32	03/09/2020	48432	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020007141	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 39	04/09/2020	23928	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020007148	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 46	09/09/2020	44286	07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	22 REPAIR AND MAINTENANCE
VN092020060475	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 5	02/09/2020	931000	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060480	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 10	04/09/2020	327500	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060479	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 9	04/09/2020	1300278	07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200068478 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 03 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 8 03/09/2020 226695 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200068471 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 03 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 1 02/09/2020 323859 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200068476 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 03 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 6 03/09/2020 931000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200068474 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 03 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 4 02/09/2020 364500 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200068473 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 03 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 3 02/09/2020 364500 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200068472 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 03 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 2 02/09/2020 4941766 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200068477 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 03 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 7 03/09/2020 100800 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200010511 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 14 03/09/2020 442223 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0920200010508 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 11 03/09/2020 207824 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0920200010515 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 SUPERVISION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 18 03/09/2020 379784 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0920200010477 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 35 15/09/2020 251318 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0920200010478 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 36 15/09/2020 36174 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0920200010479 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 37 15/09/2020 91835 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0920200010480 01/09/2020 N DC05 A Pay and Allowances Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 05 SHAHPUR KANDI PROJECT-COMMERCIAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 EXECUTION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 38 15/09/2020 65084 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR

7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN092020010481	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 39	15/09/2020	90069	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010482	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 40	15/09/2020	445867	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010487	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 45	21/09/2020	44916	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010490	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	04/09/2020	27996	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010492	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	04/09/2020	895895	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010498	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	03/09/2020	286452	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010501	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	03/09/2020	4644593	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010500	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	03/09/2020	800816	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010502	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	03/09/2020	5311968	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010510	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	03/09/2020	554674	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010509	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	03/09/2020	3901970	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010493	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	07/09/2020	3229	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010494	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	07/09/2020	21875	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION
VN092020010495	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION	0000 99 NO DETAILED HEAD		05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	07/09/2020	617591	07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03 EXECUTION

7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920200010497	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	28	08/09/2020	1017936	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	03	EXECUTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010516	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	19	03/09/2020	561843	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	03	EXECUTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010517	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	20	04/09/2020	176666	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	03	EXECUTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010486	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	44	18/09/2020	93791	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010488	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	46	23/09/2020	33323	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010499	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	2	03/09/2020	218158	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010503	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	6	03/09/2020	298112	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010504	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	7	03/09/2020	256460	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010505	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	8	03/09/2020	33945	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010513	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	16	03/09/2020	229523	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010512	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	15	03/09/2020	240049	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
						0000	99	NO DETAILED HEAD																	
						7402	SECRETARY, IRRIGATION & POWER,PUNJAB,																		
VN0920200010496	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0700	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL			001	DIRECTION AND ADMINISTRATION											01	DIRECTION

			0000 99 NO DETAILED HEAD 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,					01 SALARIES		15 WATER RESOURCES	NT V 27	08/09/2020	304571 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR
VN092020010506	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 SUPERVISION 15 WATER RESOURCES	NT V 9	03/09/2020	206779 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR
VN092020010507	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 SUPERVISION 15 WATER RESOURCES	NT V 10	03/09/2020	2186004 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR
VN092020010514	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05 SHAHPUR KANDI PROJECT-COMMERCIAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 SUPERVISION 15 WATER RESOURCES	NT V 17	03/09/2020	260498 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR
VN092020058024	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS 06 ELECTIONS	NT V 7	03/09/2020	65201 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
VN092020058022	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS 06 ELECTIONS	NT V 5	02/09/2020	111665 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
VN092020058021	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS 06 ELECTIONS	NT V 4	02/09/2020	163933 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
VN092020058019	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS 06 ELECTIONS	NT V 2	01/09/2020	85336 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
VN092020058018	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	01 ELECTORAL OFFICERS 06 ELECTIONS	NT V 1	01/09/2020	25105 08013 TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR
VN092020067650	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT	NT V 5	16/09/2020	345256 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067649	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT	NT V 4	16/09/2020	37976 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067648	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT	NT V 3	16/09/2020	62015 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067647	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT	NT V 2	16/09/2020	20021 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067651	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	01 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT	NT V 6	16/09/2020	86090 08025 DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067646	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2041 TAXES ON VEHICLES	00 NO SUB MAJOR HEAD		102 INSPECTION OF MOTOR VEHICLES				01 INSPECTION OF MOTOR VEHICLES

			0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				01 SALARIES						
VN09202000437	3	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	29	TRANSPORT	NT V 1	16/09/2020	51917	08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000438	1	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 5		01/09/2020	56817	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000438	1	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 13		04/09/2020	3303712	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000437	1	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 3		01/09/2020	140192	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000437	0	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 2		01/09/2020	19655	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000437	0	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 1		01/09/2020	44802	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000438	3	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 15		08/09/2020	849150	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000438	2	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 14		04/09/2020	1169432	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000437	4	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 6		01/09/2020	45160	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000437	5	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 7		04/09/2020	35000	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000437	6	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 8		04/09/2020	360223	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000437	7	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 9		04/09/2020	68607	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000437	8	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 10		04/09/2020	10815	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000437	9	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 11		04/09/2020	24478	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR	01	GOVERNMENT POLYTECHNICS
VN09202000438	0	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	01 SALARIES	105	POLYTECHNICS								01	GOVERNMENT POLYTECHNICS

			0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004372	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 12	04/09/2020	1156072 08354 PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR			
VN092020010525	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	27 TECHNICAL EDUCATION AND T NT V 4 05 EDUCATION NT V 7	01/09/2020 07/09/2020	348426 08938 PRINCIPAL,S. AMARJIT SINGH SAHI GOVERMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR 141632 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR		01 GOVERNMENT POLYTECHNICS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
VN092020010524	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION NT V 6	07/09/2020	137417 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
VN092020010523	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION NT V 5	07/09/2020	186088 08357 COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT			
VN092020010526	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 8	09/09/2020	46078 08356 ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR		02 SETTING UP OF YOUTH WELFARE DEPARTMENT			
VN092020010522	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 4	03/09/2020	58853 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR		01 DIRECTION AND ADMINISTRATION			
VN092020010521	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 3	02/09/2020	226638 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR		01 DIRECTION AND ADMINISTRATION			
VN092020010519	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 1	01/09/2020	119631 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR		01 DIRECTION AND ADMINISTRATION			
VN092020010520	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 2	01/09/2020	52049 08355 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR		01 DIRECTION AND ADMINISTRATION			
VN092020055367	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 1	03/09/2020	36342 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		01 DIRECTION AND ADMINISTRATION			
VN092020055369	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 3	04/09/2020	36242 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		01 DIRECTION AND ADMINISTRATION			
VN092020055371	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 5	04/09/2020	92995 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		01 DIRECTION AND ADMINISTRATION			
VN092020055372	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 6	04/09/2020	51347 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		01 DIRECTION AND ADMINISTRATION			
VN092020063650	01/09/2020	N	DC05 A Pay and Allowances Vouchers	0000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	

		0000 00 NO DETAILED HEAD					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 7	21/09/2020	102711 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN09202000553	68 01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 2	04/09/2020	45524 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN09202000537	0 01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES			001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD					01 SALARIES			42 WELFARE OF SC, ST, OBC AN NT V 4	04/09/2020	230180 08452 DISTRICT WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR		
		5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN09202000744	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 25	04/09/2020	50320 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000743	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 24	03/09/2020	52219 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000746	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 27	04/09/2020	51728 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000747	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 28	04/09/2020	201144 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000748	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 29	04/09/2020	235027 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000720	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 1	01/09/2020	148389 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000721	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 2	01/09/2020	50320 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000722	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 3	01/09/2020	44192 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000723	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 4	01/09/2020	244500 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000724	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 5	01/09/2020	11292 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000725	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION
		0000 00 NO DETAILED HEAD					01 SALARIES			03 CO-OPERATION	NT V 6	01/09/2020	9842 08930 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MUKERIAN,HOSHIARPUR	
		7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000726	01/09/2020	N DC05 A Pay and Allowances Vouchers	0000	2425 CO-OPERATION	00 NO SUB MAJOR HEAD			001 DIRECTION AND ADMINISTRATION						01 DIRECTION

0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 7 02/09/2020 39497 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000727 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 8 02/09/2020 26696 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN09202000728 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 9 02/09/2020 111560 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000730 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 11 03/09/2020 142764 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000731 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 12 03/09/2020 259662 08556 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202071648 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 33 24/09/2020 69077 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202071652 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 37 28/09/2020 199720 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000735 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 16 03/09/2020 102173 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000736 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 17 03/09/2020 243342 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000737 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 18 03/09/2020 50806 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000738 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 19 03/09/2020 91272 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000739 01/09/2020 N DC05 A Pay and Allowances Vouchers 0800 24Z5 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 20 03/09/2020 28388 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000740	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0000	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN09202000741	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0000	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN09202000729	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0000	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN09202000732	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0000	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN09202000733	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0000	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN09202000734	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0000	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN09202071653	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0000	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN09202071654	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0000	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN09202000742	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0000	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN09202000745	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0000	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN09202025505	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN09202025506	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN09202025507	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN09202025508	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	21	03/09/2020	98320 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	22	03/09/2020	137076 08559 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR
00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	10	03/09/2020	55042 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	13	03/09/2020	767790 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	14	03/09/2020	33876 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	15	03/09/2020	268632 08558 AUDIT OFFICER,COOPERATIVE SOCIETIES,HOSHIARPUR
00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	38	30/09/2020	4983 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	39	30/09/2020	20127 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	23	03/09/2020	12792 08555 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR
00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	26	04/09/2020	81122 08557 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR
01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	22	03/09/2020	538266 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	23	03/09/2020	1266853 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR
01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	24	03/09/2020	12891 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	25	03/09/2020	220466 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR

01	DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01	DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01	DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01	DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01	DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01	DIRECTION	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
01	DIRECTION	01	DASUYA,HOSHIARPUR
01	DIRECTION	01	DASUYA,HOSHIARPUR
01	DIRECTION	01	HOSHIARPUR,HOSHIARPUR
01	DIRECTION	01	DASUYA,HOSHIARPUR
01	DIRECTION	01	HOSHIARPUR,HOSHIARPUR
01	DIRECTION	01	HOSHIARPUR,HOSHIARPUR
01	DIRECTION	01	HOSHIARPUR,HOSHIARPUR

VN09202002509	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	03/09/2020	171892 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 01 DIRECTION
VN09202002510	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 27	03/09/2020	62710 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 01 DIRECTION
VN09202002511	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 28	03/09/2020	135664 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 01 DIRECTION
VN09202002512	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 29	03/09/2020	120764 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),SHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR 01 DIRECTION
VN09202002527	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 44	04/09/2020	62523 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR 01 DIRECTION
VN09202061598	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 50	14/09/2020	180308 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 01 DIRECTION
VN09202061599	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 51	17/09/2020	75977 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 01 DIRECTION
VN09202061600	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 52	18/09/2020	75852 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR 01 DIRECTION
VN09202061601	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 53	18/09/2020	59644 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR 01 DIRECTION
VN09202061602	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 54	23/09/2020	93642 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR 01 DIRECTION
VN09202061603	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 55	24/09/2020	55434 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR 01 DIRECTION
VN09202025486	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	01/09/2020	385472 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SAHA NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 01 DIRECTION
VN09202025487	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	01/09/2020	3402021 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SAHA NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 01 DIRECTION
VN09202025488	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	01/09/2020	1474976 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SAHA NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR 01 DIRECTION

VN09202002548	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 41	04/09/2020	55184 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOMAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002549	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	01/09/2020	1091305 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002490	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	01/09/2020	139721 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002491	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	01/09/2020	75827 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002513	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 30	03/09/2020	16380 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002514	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 31	03/09/2020	259430 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002515	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 32	03/09/2020	139675 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002516	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 33	03/09/2020	313982 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002517	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 34	03/09/2020	593142 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002518	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 35	03/09/2020	15000 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002519	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 36	03/09/2020	851561 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002520	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 37	03/09/2020	878142 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002521	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 38	03/09/2020	2612970 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002522	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 39	04/09/2020	55684 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOMAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002523	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 40	04/09/2020	55184 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOMAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION

VN09202002552	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 68	04/09/2020	693086 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002553	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 69	04/09/2020	146677 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002554	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 70	04/09/2020	113661 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002555	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	01/09/2020	693239 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002556	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	01/09/2020	203882 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002557	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 45	04/09/2020	417556 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002558	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 46	07/09/2020	12792 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002559	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 47	07/09/2020	52271 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002560	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	01/09/2020	197248 08433 EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002561	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	01/09/2020	44549 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002562	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	01/09/2020	471691 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOWAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002563	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	01/09/2020	365995 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002564	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	01/09/2020	762176 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION
VN09202002565	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0000 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	01/09/2020	305882 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION

VN09202002549 8 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 02/09/2020 183927 08689 SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002549 9 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 02/09/2020 879651 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002550 0 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 02/09/2020 384138 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

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

VN09202002560 1 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18 02/09/2020 10815 08685 EXECUTIVE ENGINEER (KANDI AREA DAM),JANAURI CHOHAL CONSTRUCTION DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002560 2 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 19 02/09/2020 11638 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002560 3 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 02/09/2020 274448 08613 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002560 4 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 21 03/09/2020 1290092 08686 EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202003311 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36 17/09/2020 628357 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202010278 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 30 09/09/2020 89052 08683 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202003313 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 38 18/09/2020 102878 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202003314 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 39 18/09/2020 58041 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202003315 01/09/2020 N DC0S A Pay and Allowances Vouchers 0000 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 40 18/09/2020 50548 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202007316 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 41	18/09/2020	57841 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 DIRECTION
VN09202007317 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 42	18/09/2020	140620 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 DIRECTION
VN09202007318 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 43	18/09/2020	316105 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 DIRECTION
VN09202007319 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 44	18/09/2020	627507 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 DIRECTION
VN09202007320 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 45	18/09/2020	265276 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	01 DIRECTION
VN09202007321 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 46	18/09/2020	234080 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	01 DIRECTION
VN09202007322 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 47	18/09/2020	623555 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	01 DIRECTION
VN09202007323 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 48	18/09/2020	586359 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	01 DIRECTION
VN09202007324 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 49	21/09/2020	170702 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	01 DIRECTION
VN09202007325 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 50	21/09/2020	50580 08603 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202007326 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 51	21/09/2020	52055 08603 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202007327 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 52	21/09/2020	13951 08608 EXECUTIVE ENGINEER,INTENSIVE INVESTIGATION DIVISION,HOSHIARPUR	01 DIRECTION
VN09202007328 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 53	22/09/2020	140570 08607 EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01 DIRECTION
VN09202007306 01/09/2020 N DC05 A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 31	14/09/2020	47146 08603 EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	01 DIRECTION

VN09202007330	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 32	14/09/2020	12792	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	DIRECTION
VN09202007330	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 33	15/09/2020	17464	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	DIRECTION
VN09202007330	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 34	17/09/2020	165880	08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01	DIRECTION
VN09202007331	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 35	17/09/2020	316705	08607	EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR	01	DIRECTION
VN09202001024	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 1	01/09/2020	89177	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202001025	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 2	01/09/2020	197871	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202001025	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 3	01/09/2020	16380	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202001025	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 5	01/09/2020	98047	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202001025	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 4	01/09/2020	38376	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202001025	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 6	02/09/2020	53774	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	DIRECTION
VN09202001025	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 7	02/09/2020	468937	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	DIRECTION
VN09202001025	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 8	03/09/2020	163920	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	DIRECTION
VN09202001025	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 9	03/09/2020	280200	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01	DIRECTION
VN09202001025	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 10	03/09/2020	187821	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01	DIRECTION

VN09202001025	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	03/09/2020	234186	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 DIRECTION
VN09202001026	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	03/09/2020	150124	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (3), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202001027	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	03/09/2020	272711	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (3), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202001028	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	03/09/2020	31547	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202001029	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	03/09/2020	267517	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202001030	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	07/09/2020	141645	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202001031	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	07/09/2020	146677	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202001032	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	07/09/2020	207463	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202001033	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	07/09/2020	101453	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202001034	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 20	07/09/2020	535695	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202001035	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	07/09/2020	366888	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01 DIRECTION
VN09202001036	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	07/09/2020	12792	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 DIRECTION
VN09202001037	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	07/09/2020	12792	08935	EXECUTIVE ENGINEER,SHAH NAHAR EXTENSION CIVIL DIVISION,HOSHIARPUR	01 DIRECTION
VN09202001038	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	0000	2701	MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	07/09/2020	38376	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (2), HOSHIARPUR,HOSHIARPUR	01 DIRECTION

VN09202001027	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V	25	07/09/2020	58190	08683	01 DIRECTION EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
VN09202001027	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V	26	07/09/2020	97797	08683	01 DIRECTION EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
VN09202001027	5	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V	27	09/09/2020	77886	08683	01 DIRECTION EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
VN09202001027	6	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V	28	09/09/2020	230279	08683	01 DIRECTION EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
VN09202001027	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V	29	09/09/2020	197321	08683	01 DIRECTION EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR
VN09202007331	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V	37	17/09/2020	117513	08607	01 DIRECTION EXECUTIVE ENGINEER,INVESTIGATION DIVISION (IB),HOSHIARPUR
VN09202000716	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	10	04/09/2020	252136	08627	20 MANAGEMENT GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
VN09202000716	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	9	04/09/2020	165330	08627	20 MANAGEMENT GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
VN09202000716	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	16	09/09/2020	56035	08627	20 MANAGEMENT GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
VN09202000716	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	17	09/09/2020	14461	08627	20 MANAGEMENT GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
VN09202007111	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	26	24/09/2020	54000	08627	20 MANAGEMENT GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
VN09202007111	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	27	25/09/2020	40300	08627	20 MANAGEMENT GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
VN09202000715	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	6	04/09/2020	1513592	08627	21 OPERATION GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR
VN09202000716	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	12	04/09/2020	1516022	08627	21 OPERATION GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020007165	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	13	04/09/2020	640288	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	21	OPERATION
VN092020007166	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	14	04/09/2020	81831	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	21	OPERATION
VN092020007159	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	7	04/09/2020	183116	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	20	MANAGEMENT
VN092020007160	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	8	04/09/2020	457298	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	20	MANAGEMENT
VN092020007153	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	1	04/09/2020	51476	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22	REPAIR AND MAINTENANCE
VN092020007154	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	2	04/09/2020	103863	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22	REPAIR AND MAINTENANCE
VN092020007155	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	3	04/09/2020	243244	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22	REPAIR AND MAINTENANCE
VN092020007156	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	4	04/09/2020	269359	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22	REPAIR AND MAINTENANCE
VN092020007157	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	5	04/09/2020	316106	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22	REPAIR AND MAINTENANCE
VN092020007167	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	15	09/09/2020	85128	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22	REPAIR AND MAINTENANCE
VN092020071116	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	25	24/09/2020	28924	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22	REPAIR AND MAINTENANCE
VN092020071112	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	21	14/09/2020	181830	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22	REPAIR AND MAINTENANCE

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000716 3 01/09/2020 N DC05 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 11 04/09/2020 138213 09027 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR 20 MANAGEMENT

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202005803 2 01/09/2020 N DC05 A Pay and Allowances Vouchers 0001 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH 0000 00 NO DETAILED HEAD 0000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 101 ELECTION COMMISSION 06 ELECTIONS NT V 8 21/09/2020 10776 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 01 ELECTION COMMISSION

VN09202005802 9 01/09/2020 N DC05 A Pay and Allowances Vouchers 0001 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH 0000 00 NO DETAILED HEAD 0000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 5 11/09/2020 225752 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 01 ELECTORAL OFFICERS

VN09202005803 0 01/09/2020 N DC05 A Pay and Allowances Vouchers 0001 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH 0000 00 NO DETAILED HEAD 0000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 6 11/09/2020 73784 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 01 ELECTORAL OFFICERS

VN09202005803 1 01/09/2020 N DC05 A Pay and Allowances Vouchers 0001 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH 0000 00 NO DETAILED HEAD 0000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 7 15/09/2020 189010 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 01 ELECTORAL OFFICERS

VN09202005802 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 0001 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH 0000 00 NO DETAILED HEAD 0000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 1 11/09/2020 70185 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 01 ELECTORAL OFFICERS

VN09202004454 01/09/2020 N DC05 A Pay and Allowances Vouchers 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, 0000 00 NO DETAILED HEAD 0000 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 01 SALARIES 102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 3 04/09/2020 81880 09054 SECRETARY R.T.A.,,JALANDHAR,JALANDHAR 01 INSPECTION OF MOTOR VEHICLES

VN09202004455 01/09/2020 N DC05 A Pay and Allowances Vouchers 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, 0000 00 NO DETAILED HEAD 0000 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 01 SALARIES 102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 4 04/09/2020 505077 09054 SECRETARY R.T.A.,,JALANDHAR,JALANDHAR 01 INSPECTION OF MOTOR VEHICLES

VN09202004456 01/09/2020 N DC05 A Pay and Allowances Vouchers 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, 0000 00 NO DETAILED HEAD 0000 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 01 SALARIES 102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 5 04/09/2020 14137 09054 SECRETARY R.T.A.,,JALANDHAR,JALANDHAR 01 INSPECTION OF MOTOR VEHICLES

VN09202004457 01/09/2020 N DC05 A Pay and Allowances Vouchers 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, 0000 00 NO DETAILED HEAD 0000 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 01 SALARIES 102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 6 04/09/2020 20689 09054 SECRETARY R.T.A.,,JALANDHAR,JALANDHAR 01 INSPECTION OF MOTOR VEHICLES

VN09202004458 01/09/2020 N DC05 A Pay and Allowances Vouchers 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, 0000 00 NO DETAILED HEAD 0000 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 01 SALARIES 102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 7 04/09/2020 81755 09054 SECRETARY R.T.A.,,JALANDHAR,JALANDHAR 01 INSPECTION OF MOTOR VEHICLES

VN09202004453 01/09/2020 N DC05 A Pay and Allowances Vouchers 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, 0000 00 NO DETAILED HEAD 0000 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 01 SALARIES 102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 2 04/09/2020 111451 09054 SECRETARY R.T.A.,,JALANDHAR,JALANDHAR 01 INSPECTION OF MOTOR VEHICLES

VN09202004462 01/09/2020 N DC05 A Pay and Allowances Vouchers 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, 0000 00 NO DETAILED HEAD 0000 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 01 SALARIES 102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 11 04/09/2020 504177 09054 SECRETARY R.T.A.,,JALANDHAR,JALANDHAR 01 INSPECTION OF MOTOR VEHICLES

VN09202004461 01/09/2020 N DC05 A Pay and Allowances Vouchers 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH, 0000 00 NO DETAILED HEAD 0000 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 01 SALARIES 102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 10 04/09/2020 133026 09054 SECRETARY R.T.A.,,JALANDHAR,JALANDHAR 01 INSPECTION OF MOTOR VEHICLES

1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004552 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 1 04/09/2020 133226 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004559 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 8 04/09/2020 100455 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004560 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 9 04/09/2020 111201 09054 SECRETARY R.T.A.,JALANDHAR,JALANDHAR
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004400 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 03/09/2020 1552135 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020004399 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 03/09/2020 973001 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020004398 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 03/09/2020 544348 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020004397 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 03/09/2020 174088 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020004396 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 03/09/2020 64687 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020004395 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 02/09/2020 770176 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020004394 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 02/09/2020 265887 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020004393 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/09/2020 98654 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020004392 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 2 02/09/2020 52662 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020004387 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 19 22/09/2020 76392 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020004388 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 22/09/2020 78568 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR

							3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004403	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T	NT V 13	03/09/2020	172269	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
VN092020004402	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T	NT V 12	03/09/2020	60969	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
VN092020004401	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T	NT V 11	03/09/2020	60762	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
VN092020004391	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T	NT V 1	02/09/2020	92381	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
VN092020004404	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	27 TECHNICAL EDUCATION AND T	NT V 14	03/09/2020	214027	09843	PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR
VN092020010578	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION	NT V 21	03/09/2020	42889	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR
VN092020010574	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	40 SPORTS AND YOUTH SERVICES	NT V 17	03/09/2020	65180	09448	DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR
VN092020010564	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 SETTING UP OF YOUTH WELFARE DEPARTMENT	40 SPORTS AND YOUTH SERVICES	NT V 7	02/09/2020	39246	09448	DIRECTOR,DISTRICT YOUTH CENTRE, JALANDHAR,JALANDHAR
VN092020010565	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION	NT V 8	02/09/2020	54372	09762	C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
VN092020010561	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION	NT V 4	02/09/2020	176325	09764	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
VN092020010560	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION	NT V 3	02/09/2020	119846	09764	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
VN092020010558	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION	NT V 1	01/09/2020	62267	09764	C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
VN092020010550	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION	NT V 35	22/09/2020	50850	09449	C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
VN092020010580	01/09/2020	N DC05 A	Pay and Allowances Vouchers	0900	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	05 EDUCATION	NT V 23	03/09/2020	129793	09447	GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR

	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010581	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 24	03/09/2020	87190 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010591	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 34	10/09/2020	24000 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010579	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 22	03/09/2020	57672 09447 GROUP COMMANDER, NCC, GROUP HEADQUARTER,JALANDHAR,JALANDHAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010577	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 20	03/09/2020	65141 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010576	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 19	03/09/2020	58636 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010575	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 18	03/09/2020	31720 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010572	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 15	03/09/2020	58636 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH														
VN0920200010559	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT V 2	01/09/2020	178179 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION			
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010562	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT V 5	02/09/2020	829405 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION			
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010563	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT V 6	02/09/2020	104660 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION			
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010573	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT V 16	03/09/2020	63614 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION			
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010566	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 9	02/09/2020	37127 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH														
VN0920200010567	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 10	02/09/2020	79618 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH														
VN0920200010568	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 11	02/09/2020	20889 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT		

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200010569 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 12 02/09/2020 31595 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200010570 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 13 02/09/2020 33336 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200010571 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 14 03/09/2020 69462 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200055842 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 5 03/09/2020 139567 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN0920200055841 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 4 03/09/2020 103806 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

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

VN0920200055840 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 3 02/09/2020 31507 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN0920200055839 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 2 02/09/2020 105952 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN0920200055838 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 1 02/09/2020 39738 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN0920200055835 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 8 21/09/2020 160443 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN0920200000777 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 10 02/09/2020 51591 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200000778 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 11 02/09/2020 46119 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200000779 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000078	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 12	02/09/2020	106787	09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000078	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 13	02/09/2020	52358	09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000078	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 14	02/09/2020	37185	09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000078	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 15	03/09/2020	46792	09957	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000078	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 16	03/09/2020	109249	09957	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000078	5	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 17	03/09/2020	124907	09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000078	6	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 18	03/09/2020	242069	09955	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000078	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 19	03/09/2020	103313	09955	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000078	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 20	03/09/2020	13751	09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000078	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 21	03/09/2020	59281	09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000079	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 22	03/09/2020	130632	09637	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000079	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 24	03/09/2020	219446	09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000079	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 28	07/09/2020	98221	09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000079	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 29	07/09/2020	50266	09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR	01 DIRECTION
						0000 00 NO DETAILED HEAD					
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,					
VN09202000079	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION							01 DIRECTION

						0000 00 NO DETAILED HEAD							
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,							
VN0920200000795	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	30	07/09/2020	78297	09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000796	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	31	07/09/2020	54181	09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000798	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	32	07/09/2020	54226	09640	ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000769	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	34	09/09/2020	325693	09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000770	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	2	02/09/2020	82601	09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000771	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	3	02/09/2020	11291	09638	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000751	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	4	02/09/2020	50428	09957	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000752	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	41	14/09/2020	237489	09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000753	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	42	14/09/2020	151743	09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000754	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	43	14/09/2020	78471	09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000756	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	44	14/09/2020	107645	09956	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000757	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	46	22/09/2020	583157	09957	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000758	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	47	24/09/2020	7014	09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR							
						0000 00 NO DETAILED HEAD																			
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																			
VN0920200000765	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	0900 2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	48	24/09/2020	12791	09636	JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR							

0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 25 03/09/2020 47894 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000766 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 26 04/09/2020 25691 09955 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000767 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 27 07/09/2020 38734 09640 ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000768 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 1 02/09/2020 34792 09957 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000790 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 23 03/09/2020 1396599 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000797 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 33 09/09/2020 562804 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000755 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 45 22/09/2020 52797 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000772 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 5 02/09/2020 76201 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000773 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 6 02/09/2020 89632 09636 JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000774 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 7 02/09/2020 47333 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000775 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 8 02/09/2020 121560 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000776 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 9 02/09/2020 22582 09642 AUDIT OFFICER,COOPERATIVE SOCIETIES,JALANDHAR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020026363 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 16/09/2020 176931 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020026372 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 03/09/2020 1198897 09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020026371 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

		0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		01 SALARIES		15 WATER RESOURCES	NT V 7	03/09/2020	2244385	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	
VN092020026370 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	03/09/2020	756550	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026369 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	03/09/2020	1366391	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026368 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	03/09/2020	50504	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026367 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	03/09/2020	79784	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026366 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	03/09/2020	1125298	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026365 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	03/09/2020	326495	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026378 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	08/09/2020	45604	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026377 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	08/09/2020	45604	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026376 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	08/09/2020	49762	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026375 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	04/09/2020	166992	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026374 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	04/09/2020	45010	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026373 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	03/09/2020	5636458	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020026362 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	15/09/2020	152780	09668 EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020007247 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT			00 NO SUB MAJOR HEAD		201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						22 REPAIR AND MAINTENANCE

0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 33 03/09/2020 106652 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000724 6 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 32 03/09/2020 106652 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000724 1 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 27 03/09/2020 28246 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000723 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 21 02/09/2020 396283 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000723 4 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 20 02/09/2020 1022524 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000723 3 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 19 02/09/2020 239330 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000723 2 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 18 02/09/2020 71828 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN09202000723 1 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 17 02/09/2020 21758 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000723 0 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 16 02/09/2020 208311 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000722 0 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 6 02/09/2020 371262 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000721 8 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 4 02/09/2020 77346 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000721 6 01/09/2020 N DC05 A Pay and Allowances Vouchers 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 2 02/09/2020 187649 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007249 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 35	09/09/2020	66755 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	21 OPERATION
VN092020007248 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 34	03/09/2020	1525799 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	21 OPERATION
VN092020007242 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 28	03/09/2020	75790 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	21 OPERATION
VN092020007225 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 11	02/09/2020	1572505 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	21 OPERATION
VN092020007236 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 22	02/09/2020	40483 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	21 OPERATION
VN092020007237 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 23	03/09/2020	83444 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	21 OPERATION
VN092020007205 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 37	22/09/2020	59799 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	20 MANAGEMENT
VN092020007215 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 1	01/09/2020	71968 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	20 MANAGEMENT
VN092020007204 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 36	22/09/2020	14945 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	21 OPERATION
VN092020007217 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 3	02/09/2020	52617 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	20 MANAGEMENT
VN092020007221 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 7	02/09/2020	168511 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	20 MANAGEMENT
VN092020007222 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 8	02/09/2020	534289 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	20 MANAGEMENT
VN092020007223 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 9	02/09/2020	53780 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	20 MANAGEMENT
VN092020007226 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 12	02/09/2020	58255 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	20 MANAGEMENT

VN092020007227 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 13	02/09/2020	285048 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	20 MANAGEMENT									
VN092020007228 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 14	02/09/2020	537014 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	20 MANAGEMENT									
VN092020007229 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 15	02/09/2020	351097 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	20 MANAGEMENT									
VN092020007238 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 24	03/09/2020	72781 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	20 MANAGEMENT									
VN092020007239 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 25	03/09/2020	371654 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	20 MANAGEMENT									
VN092020007240 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 26	03/09/2020	114932 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR	20 MANAGEMENT									
VN092020007243 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 29	03/09/2020	488705 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	20 MANAGEMENT									
VN092020007244 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 30	03/09/2020	54580 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	20 MANAGEMENT									
VN092020007245 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 31	03/09/2020	267592 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	20 MANAGEMENT									
VN092020007206 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 38	22/09/2020	77550 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	22 REPAIR AND MAINTENANCE									
VN092020007219 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 5	02/09/2020	1195913 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	21 OPERATION									
VN092020007224 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 10	02/09/2020	622950 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR	21 OPERATION									
VN092020060490 01/09/2020 N DC05 A Pay and Allowances Vouchers	0900 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 1	21/09/2020	6773925 09025 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),JALANDHAR,JALANDHAR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES									
VN092020058051 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 3	02/09/2020	92089 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	01 ELECTORAL OFFICERS									

VN092020050850 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 2	02/09/2020	115450 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	01 ELECTORAL OFFICERS
VN092020050852 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 4	03/09/2020	76934 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	01 ELECTORAL OFFICERS
VN092020050849 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 1	01/09/2020	49030 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	01 ELECTORAL OFFICERS
VN092020004411 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 1	02/09/2020	239764 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01 GOVERNMENT POLYTECHNICS
VN092020004412 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 2	02/09/2020	34442 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01 GOVERNMENT POLYTECHNICS
VN092020004413 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 3	03/09/2020	397148 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01 GOVERNMENT POLYTECHNICS
VN092020004414 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 4	03/09/2020	587657 10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01 GOVERNMENT POLYTECHNICS
VN092020010611 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 11	04/09/2020	144073 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010612 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 12	08/09/2020	49355 10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010613 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 13	09/09/2020	13193 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010614 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 14	09/09/2020	27839 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010615 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 15	09/09/2020	52766 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010616 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 16	09/09/2020	70847 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010617 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 17	09/09/2020	144639 10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

VN0920200010610 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 10	03/09/2020	63258	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN0920200010606 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 6	02/09/2020	77870	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN0920200010605 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 5	02/09/2020	72463	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN0920200010604 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 4	02/09/2020	118278	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN0920200010609 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 9	03/09/2020	61578	10318	DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN0920200010608 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 8	03/09/2020	105573	10318	DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN0920200010603 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 3	02/09/2020	135375	10318	DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN0920200010602 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 2	01/09/2020	44665	10318	DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN0920200010601 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES NT V 1	01/09/2020	30635	10318	DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN0920200010607 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 7	02/09/2020	29284	10296	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN0920200056248 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 5	04/09/2020	245571	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN0920200056247 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 4	02/09/2020	9577	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN0920200056246 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 3	02/09/2020	10815	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN0920200056245 01/09/2020 N DC05 A Pay and Allowances Vouchers	1000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN NT V 2	02/09/2020	85687	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020056244	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V	1	02/09/2020	45889	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN092020056240	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V	8	11/09/2020	70472	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN092020056249	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V	6	08/09/2020	10815	10222	DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN092020000805	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	32	11/09/2020	65636	10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA	01	DIRECTION
VN092020000817	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	10	03/09/2020	51728	10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA	01	DIRECTION
VN092020000818	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	11	03/09/2020	50806	10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA	01	DIRECTION
VN092020000819	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	12	03/09/2020	50742	10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA	01	DIRECTION
VN092020000820	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	13	03/09/2020	31510	10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA	01	DIRECTION
VN092020000821	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	14	03/09/2020	131507	10418	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA	01	DIRECTION
VN092020000822	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	15	03/09/2020	70476	10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA	01	DIRECTION
VN092020000823	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	16	03/09/2020	43092	10260	DEPUTY REGISTRAR,KAPURTHALA,KAPURTHALA	01	DIRECTION
VN092020000824	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1000	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	17	03/09/2020	67851	10261	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA	01	DIRECTION

VN09202000825	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 18	03/09/2020	189629	10261	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA	01	DIRECTION
VN09202000826	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 19	03/09/2020	96298	10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA	01	DIRECTION
VN09202000827	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 20	03/09/2020	162571	10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA	01	DIRECTION
VN09202000830	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 23	04/09/2020	70226	10260	DEPUTY REGISTRAR,KAPURTHALA, KAPURTHALA	01	DIRECTION
VN09202000831	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 24	07/09/2020	26991	10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA	01	DIRECTION
VN09202000832	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 25	08/09/2020	51591	10419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA	01	DIRECTION
VN09202000833	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 26	08/09/2020	48149	10419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA	01	DIRECTION
VN09202000834	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 27	08/09/2020	145418	10419	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHULATH,KAPURTHALA	01	DIRECTION
VN09202000835	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 28	08/09/2020	23332	10260	DEPUTY REGISTRAR,KAPURTHALA, KAPURTHALA	01	DIRECTION
VN09202000836	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 29	10/09/2020	7790	10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA	01	DIRECTION
VN09202000808	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 1	01/09/2020	36076	10418	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA	01	DIRECTION
VN09202000809	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 2	01/09/2020	31610	10260	DEPUTY REGISTRAR,KAPURTHALA, KAPURTHALA	01	DIRECTION
VN09202000810	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 3	02/09/2020	50842	10260	DEPUTY REGISTRAR,KAPURTHALA, KAPURTHALA	01	DIRECTION
VN09202000811	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRAION	03	CO-OPERATION	NT V 4	02/09/2020	50906	10260	DEPUTY REGISTRAR,KAPURTHALA, KAPURTHALA	01	DIRECTION

VN09202000081	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	5	02/09/2020	39099	10261	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA	01	DIRECTION
VN09202000081	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	6	02/09/2020	103916	10418	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHAGWARA,KAPURTHALA	01	DIRECTION
VN09202000081	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	7	02/09/2020	9822	10417	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA	01	DIRECTION
VN09202000081	5	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	8	02/09/2020	51260	10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000081	6	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	9	02/09/2020	25014	10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000082	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	21	04/09/2020	372823	10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000082	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	22	04/09/2020	166296	10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000080	6	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	33	21/09/2020	255792	10262	AUDIT OFFICER,COOPERATIVE SOCIETIES,KAPURTHALA	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000049	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	2	28/09/2020	1176000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202000049	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	1	11/09/2020	2000676	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202005804	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	4	03/09/2020	400985	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	01	ELECTORAL OFFICERS
VN09202005803	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	3	03/09/2020	84319	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	01	ELECTORAL OFFICERS
VN09202005803	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	1	01/09/2020	87279	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	01	ELECTORAL OFFICERS
VN09202005803	5	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	11	16/09/2020	8950	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	01	ELECTORAL OFFICERS

VN09202005B034	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT V 10	16/09/2020	1857	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	01 ELECTORAL OFFICERS
VN09202005B041	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT V 5	03/09/2020	158581	11015	TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	01 ELECTORAL OFFICERS
VN09202002B567	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 1		02/09/2020	689659	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	01 GOVERNMENT POLYTECHNICS
VN09202002B568	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 2		02/09/2020	247811	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	01 GOVERNMENT POLYTECHNICS
VN09202002B569	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 3		02/09/2020	49142	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	01 GOVERNMENT POLYTECHNICS
VN09202002B573	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 7		02/09/2020	301616	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	01 GOVERNMENT POLYTECHNICS
VN09202002B578	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 12		09/09/2020	70723	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	01 GOVERNMENT POLYTECHNICS
VN09202002B579	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 13		09/09/2020	887581	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	01 GOVERNMENT POLYTECHNICS
VN09202002B580	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 14		09/09/2020	2523317	11917	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA	01 GOVERNMENT POLYTECHNICS
VN09202002B577	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 11		04/09/2020	151676	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN09202002B576	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 10		04/09/2020	336442	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN09202002B575	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 9		03/09/2020	52477	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN09202002B574	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 8		02/09/2020	79168	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN09202002B572	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1100 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 6		02/09/2020	115098	11454	PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)

VN092020028570	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 4	02/09/2020	384676	11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN092020028571	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 5	02/09/2020	89149	11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA	03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN092020010644	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 8	04/09/2020	776122	11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020010682	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 46	14/09/2020	2200	11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020010684	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 48	14/09/2020	27512	11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010637	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 1	03/09/2020	71734	11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010638	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 2	03/09/2020	77967	11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010639	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 3	03/09/2020	13194	11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010645	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 9	04/09/2020	59410	11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010646	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 10	04/09/2020	69921	11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010651	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 15	07/09/2020	54815	11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010652	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 16	07/09/2020	69201	11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010653	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 17	07/09/2020	194272	11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010654	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 18	07/09/2020	66998	11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

VN0920200010655 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 19 07/09/2020 127946 11557 C.O., 1 PUNJAB R&V SQN NCC,LUDHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010656 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 20 07/09/2020 128346 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010657 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 21 07/09/2020 65558 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010658 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 22 07/09/2020 43789 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010659 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 23 07/09/2020 146484 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010660 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 24 07/09/2020 70639 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010661 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 25 08/09/2020 39798 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010662 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 26 08/09/2020 66050 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010663 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 27 08/09/2020 58410 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN0920200010664 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 28 08/09/2020 30657 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200010665 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 29 09/09/2020 66893 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010666 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 30 09/09/2020 60323 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA

					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001066	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	31	09/09/2020	54513	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001066	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	32	09/09/2020	35834	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001064	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	4	04/09/2020	172648	11859	DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA	01	DIRECTION AND ADMINISTRATION
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001064	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	11	07/09/2020	65240	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001064	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	12	07/09/2020	50899	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001064	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	13	07/09/2020	47668	11861	ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001065	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	14	07/09/2020	93757	11557	C.O., 1 PUNJAB R&V SQN NCC,LUDHOIANA,LUDHIANA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001066	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	33	09/09/2020	58410	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001067	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	34	09/09/2020	66793	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001067	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	35	09/09/2020	60123	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001067	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	36	09/09/2020	35934	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001067	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	37	09/09/2020	58535	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001067	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	38	09/09/2020	54713	11864	C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
					4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN09202001068	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	45	11/09/2020	164	11558	C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

								4101 DIRECTOR, YOUTH SERVICES,PUNJAB,											
VN092020010683	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 SALARIES		102 YOUTH WELFARE PROGRAMMES FOR STUDENTS		05 EDUCATION	NT V 47	14/09/2020	77852	11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA		01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000 00 NO DETAILED HEAD														
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN092020010641	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES	NT V 5	04/09/2020	107891	11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA		01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD														
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN092020010642	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES	NT V 6	04/09/2020	68232	11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA		01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD														
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN092020010643	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2204 SPORTS AND YOUTH SERVICES		00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		40 SPORTS AND YOUTH SERVICES	NT V 7	04/09/2020	101642	11859 DISTRICT SPORT OFFICER,LUDHIANA,LUDHIANA		01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD														
							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN092020057132	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES		01 SALARIES		001 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN	NT V 1	02/09/2020	314070	11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA		01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD														
							5601 DIRECTOR, WELFARE OF SC/BC,PUNJAB,														
VN092020057136	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES		01 SALARIES		001 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN	NT V 5	07/09/2020	128254	11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA		01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD														
							5601 DIRECTOR, WELFARE OF SC/BC,PUNJAB,														
VN092020057137	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES		01 SALARIES		001 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN	NT V 6	07/09/2020	94348	11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA		01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD														
							5601 DIRECTOR, WELFARE OF SC/BC,PUNJAB,														
VN092020057134	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES		01 SALARIES		001 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN	NT V 3	03/09/2020	123124	11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA		01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD														
							5601 DIRECTOR, WELFARE OF SC/BC,PUNJAB,														
VN092020057135	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES		01 SALARIES		001 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN	NT V 4	07/09/2020	50830	11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA		01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD														
							5601 DIRECTOR, WELFARE OF SC/BC,PUNJAB,														
VN092020057133	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES		01 WELFARE OF SCHEDULED CASTES		01 SALARIES		001 DIRECTION AND ADMINISTRATION		42 WELFARE OF SC, ST, OBC AN	NT V 2	03/09/2020	280961	11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA		01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD														
							5601 DIRECTOR, WELFARE OF SC/BC,PUNJAB,														
VN092020028604	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 SALARIES		101 AUDIT OF CO-OPERATIVES		03 CO-OPERATION	NT V 20	03/09/2020	158182	11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
							0000 00 NO DETAILED HEAD														
							7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092020028596	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		03 CO-OPERATION	NT V 12	02/09/2020	50958	11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA		01 DIRECTION
							0000 00 NO DETAILED HEAD														
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092020028606	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 SALARIES		101 AUDIT OF CO-OPERATIVES		03 CO-OPERATION	NT V 22	03/09/2020	143945	11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
							0000 00 NO DETAILED HEAD														
							7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,														
VN092020028607	01/09/2020	N	DC05	A Pay and Allowances Vouchers			1100 2425 CO-OPERATION		00 NO SUB MAJOR HEAD		01 SALARIES		101 AUDIT OF CO-OPERATIVES		03 CO-OPERATION	NT V 23	03/09/2020	45887	11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA		01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
							0000 00 NO DETAILED HEAD														

7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002860 8 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 24 03/09/2020 742272 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002859 7 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 13 03/09/2020 143938 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002859 8 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 14 03/09/2020 148173 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002859 9 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 15 03/09/2020 139632 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002860 0 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 16 03/09/2020 108450 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002860 1 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 17 03/09/2020 92376 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002860 2 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 18 03/09/2020 90204 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002860 3 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 19 03/09/2020 170499 11745 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002860 9 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 25 03/09/2020 54562 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002861 0 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 26 03/09/2020 75003 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002861 1 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 27 03/09/2020 56996 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002861 2 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 28 03/09/2020 101749 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002861 3 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 29 03/09/2020 187668 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002861 4 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 30 03/09/2020 46792 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028615 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 31 03/09/2020 28506 11943 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028616 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 32 03/09/2020 125825 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028617 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 33 03/09/2020 133934 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028618 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 34 03/09/2020 219562 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028619 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 35 03/09/2020 193776 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028620 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 36 03/09/2020 48074 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028621 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 37 04/09/2020 78006 11810 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028622 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 38 04/09/2020 54725 11810 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028623 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 39 04/09/2020 88971 11810 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028624 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 40 04/09/2020 175274 11810 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PAYAL,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028625 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 41 07/09/2020 54350 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028626 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 42 07/09/2020 242663 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028627 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 43 07/09/2020 40374 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028628 01/09/2020 N DC0S A Pay and Allowances Vouchers 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 44 07/09/2020 31618 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN092020028633	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	49	11/09/2020	108846	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA	01	DIRECTION
VN092020028634	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	50	14/09/2020	123828	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA	01	DIRECTION
VN092020028635	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	51	14/09/2020	71143	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA	01	DIRECTION
VN092020028636	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	52	14/09/2020	60269	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA	01	DIRECTION
VN092020028585	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	1	01/09/2020	82327	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA	01	DIRECTION
VN092020028586	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	2	01/09/2020	112652	11940	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA	01	DIRECTION
VN092020028587	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	3	01/09/2020	70476	11713	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA	01	DIRECTION
VN092020028588	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	4	01/09/2020	29455	11745	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA	01	DIRECTION
VN092020028589	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	5	01/09/2020	108734	11745	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMRALA,LUDHIANA	01	DIRECTION
VN092020028590	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	6	01/09/2020	105323	11943	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAIKOT,LUDHIANA	01	DIRECTION
VN092020028591	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	7	01/09/2020	29893	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA	01	DIRECTION
VN092020028592	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2425	CO-OPERATION						00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION

					0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN0920200628593	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 8	01/09/2020	119652 11711 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA,LUDHIANA										
VN0920200628594	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 9	02/09/2020	81840 11940 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHANNA,LUDHIANA										
VN0920200628595	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 10	02/09/2020	90775 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA										
VN0920200628605	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 11	02/09/2020	80748 11712 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA										
VN0920200628606	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 21	03/09/2020	1015895 11714 AUDIT OFFICER,COOPERATIVE SOCIETIES,LUDHIANA										
VN0920200626381	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 2	02/09/2020	1234789 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA										
VN0920200626380	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 1	02/09/2020	921583 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA										
VN0920200626402	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 23	04/09/2020	32760 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA										
VN0920200626401	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 22	04/09/2020	438983 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA										
VN0920200626400	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 21	04/09/2020	511757 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA										
VN0920200626399	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 20	04/09/2020	1288465 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA										
VN0920200626398	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 19	04/09/2020	30388 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA										
VN0920200626397	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 18	04/09/2020	139847 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA										
VN0920200626396	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 17	03/09/2020	52237 11731 EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA										
VN0920200626395	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1100 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION																

												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002639	4	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 16	03/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002639	3	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 15	03/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002639	2	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 14	03/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002638	2	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 13	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002638	2	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 3	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002638	3	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 4	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002638	4	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 5	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002638	5	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 6	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002638	6	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 7	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002638	7	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 8	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002638	8	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 9	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002638	9	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 10	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002639	0	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 11	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202002639	1	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2700	MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	15 WATER RESOURCES	NT V 12	02/09/2020
												0000 99 NO DETAILED HEAD		
												7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG		
VN09202001027	9	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	2701	MEDIUM IRRIGATION	80 GENERAL	001 DIRECTION AND ADMINISTRATION			

99238	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 DIRECTION	
172144	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 DIRECTION	
102127	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 DIRECTION	
46551	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 DIRECTION	
46506	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 DIRECTION	
3142115	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 DIRECTION	
867220	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 DIRECTION	
472662	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 DIRECTION	
590115	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01 DIRECTION	
37305	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 DIRECTION	
388274	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 DIRECTION	
48648	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 DIRECTION	
61280	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 DIRECTION	
363191	11731	EXECUTIVE ENGINEER (CANALS),S.E.SIRHIND CANAL CIRCLE, LUDHIANA,LUDHIANA	01 DIRECTION	
			01 DIRECTION	

0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 02/09/2020 255405 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010289 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11 07/09/2020 38991 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010288 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 07/09/2020 74563 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010287 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 04/09/2020 261714 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010286 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 04/09/2020 121387 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010290 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 10/09/2020 319993 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010284 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 04/09/2020 459494 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010283 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 04/09/2020 291950 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010282 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 02/09/2020 194056 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010281 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 02/09/2020 107271 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010280 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 02/09/2020 305178 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020010285 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 04/09/2020 331746 11732 EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020007289 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 24 03/09/2020 589673 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007290 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 25 03/09/2020 487191 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007295 01/09/2020 N DC05 A Pay and Allowances Vouchers 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE

									0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,				
VN09202000730	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	29 TRANSPORT	NT	V 30	03/09/2020	168184	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
VN09202000731	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 40	11/09/2020	307698	11753	22 REPAIR AND MAINTENANCE GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
VN09202000732	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 41	11/09/2020	56058	11753	22 REPAIR AND MAINTENANCE GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
VN09202000733	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 2	01/09/2020	28308	11754	22 REPAIR AND MAINTENANCE GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
VN09202000734	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 3	01/09/2020	136037	11754	22 REPAIR AND MAINTENANCE GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
VN09202000735	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 4	01/09/2020	125192	11754	22 REPAIR AND MAINTENANCE GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
VN09202000736	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 12	02/09/2020	218274	11754	22 REPAIR AND MAINTENANCE GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
VN09202000737	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 13	02/09/2020	261610	11754	22 REPAIR AND MAINTENANCE GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
VN09202000738	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 14	02/09/2020	38402	11754	22 REPAIR AND MAINTENANCE GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
VN09202000739	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 18	03/09/2020	54395	11754	22 REPAIR AND MAINTENANCE GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
VN09202000740	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 20	03/09/2020	185707	11754	22 REPAIR AND MAINTENANCE GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
VN09202000741	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 22	03/09/2020	3685118	11753	21 OPERATION GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
VN09202000742	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 27	03/09/2020	83756	11753	21 OPERATION GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
VN09202000743	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 29	03/09/2020	2357332	11753	21 OPERATION GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA
VN09202000744	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1100	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS						21 OPERATION

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                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 47    17/09/2020      82680 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007311 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 48    17/09/2020      88797 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007312 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 49    17/09/2020     101321 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007313 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 50    17/09/2020      75492 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007314 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 51    17/09/2020      35644 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007315 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 52    17/09/2020      12676 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007316 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 53    17/09/2020      12517 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007317 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 54    17/09/2020      10838 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007318 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 55    17/09/2020       4253 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007319 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 56    17/09/2020      10244 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007308 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 45    14/09/2020       3154 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007309 01/09/2020 N DC05 A Pay and Allowances Vouchers      1100  3055 ROAD TRANSPORT      00 NO SUB MAJOR HEAD      201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS      21 OPERATION
                                        0000 99 NO DETAILED HEAD                01 SALARIES                         29 TRANSPORT        NT V 46    14/09/2020      47739 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
                              1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                TRY_C MJR_ MJR_HEAD_DESC      SM SM_HEAD_DESC      MIN MIN_DESC      SU SUB_HEAD_DESC
                                        BDGT DT DTL_HEAD_DESC                   SO SOE_DESC                         GR GRANT_DESCRIPTION   PL V VCHR_N VCHR_DT      NET_AMNT DDO_C NAME
                              CCO_ CCO
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VN09202000727 2 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 7	02/09/2020	122770	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	21 OPERATION
VN09202000727 3 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 8	02/09/2020	337362	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	21 OPERATION
VN09202000727 5 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 10	02/09/2020	657515	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	21 OPERATION
VN09202000727 4 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 9	02/09/2020	529304	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	21 OPERATION
VN09202000727 6 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 11	02/09/2020	203138	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	21 OPERATION
VN09202000728 0 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 15	03/09/2020	49387	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	21 OPERATION
VN09202000728 4 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 19	03/09/2020	156228	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	21 OPERATION
VN09202000728 6 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 21	03/09/2020	108383	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	20 MANAGEMENT
VN09202000729 1 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 26	03/09/2020	139688	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	20 MANAGEMENT
VN09202000729 3 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 28	03/09/2020	40889	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	20 MANAGEMENT
VN09202000729 6 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 31	03/09/2020	98644	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	20 MANAGEMENT
VN09202000729 7 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 32	03/09/2020	10815	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	20 MANAGEMENT
VN09202000729 8 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 33	03/09/2020	56245	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	20 MANAGEMENT
VN09202000729 9 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 36	03/09/2020	291403	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	20 MANAGEMENT

VN092020007300 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 37	07/09/2020	44184	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	20 MANAGEMENT
VN092020007301 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 38	07/09/2020	8900	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	20 MANAGEMENT
VN092020007264 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 34	03/09/2020	772440	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	20 MANAGEMENT
VN092020007265 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 35	03/09/2020	101846	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	20 MANAGEMENT
VN092020007305 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 42	11/09/2020	37976	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	20 MANAGEMENT
VN092020007266 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 1	01/09/2020	21197	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	20 MANAGEMENT
VN092020007270 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 5	02/09/2020	54799	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	20 MANAGEMENT
VN092020007271 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 6	02/09/2020	365672	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	20 MANAGEMENT
VN092020007281 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 16	03/09/2020	14461	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	20 MANAGEMENT
VN092020007282 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 17	03/09/2020	84090	11754	GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA	20 MANAGEMENT
VN092020007288 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 23	03/09/2020	579030	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	22 REPAIR AND MAINTENANCE
VN092020060493 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 1	03/09/2020	6858825	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060494 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 2	03/09/2020	1117550	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060497 01/09/2020 N DC05 A Pay and Allowances Vouchers	1100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 5	03/09/2020	461000	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES

VN09202006049 6 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 4 03/09/2020 917000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN09202006049 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 3 03/09/2020 581000 11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN09202005805 8 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 10 22/09/2020 1841 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202005806 6 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 6 02/09/2020 58751 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202005806 8 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 8 03/09/2020 12277 12457 ADEO FOR DEPUTY COMMISSIONER,ADEO FOR DEPUTY COMMISSIONER, MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202005806 3 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 3 01/09/2020 75375 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202005806 4 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 4 02/09/2020 68226 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202005806 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 5 02/09/2020 114822 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202004416 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 01/09/2020 15956 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202004422 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 09/09/2020 434856 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202004421 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 09/09/2020 50732 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202004420 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 5 03/09/2020 69534 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202004419 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 4 03/09/2020 246934 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202004418 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 3 02/09/2020 51779 12496 PRINCIPAL,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202001071S	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	4	03/09/2020	57192	12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 01 DIRECTION AND ADMINISTRATION
VN09202001071G	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	5	03/09/2020	51217	12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 01 DIRECTION AND ADMINISTRATION
VN09202001071F	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	6	18/09/2020	1060	12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 01 DIRECTION AND ADMINISTRATION
VN09202001071R	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	7	22/09/2020	5252	12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 01 DIRECTION AND ADMINISTRATION
VN09202001071I	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	8	23/09/2020	72054	12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 01 DIRECTION AND ADMINISTRATION
VN09202001071Q	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	3	03/09/2020	175600	12136 DISTRICT SPORTS OFFICER,DISTRICT SPROTS OFFICER, MANSA,MANSA 01 DIRECTION AND ADMINISTRATION
VN09202001071J	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	1	02/09/2020	50806	12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202001071K	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	2	03/09/2020	84567	12127 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTER,MANSA 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202005737S	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT	V	4	04/09/2020	235427	12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 01 DIRECTION AND ADMINISTRATION
VN09202005737O	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT	V	1	02/09/2020	213599	12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 01 DIRECTION AND ADMINISTRATION
VN09202005737I	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT	V	2	03/09/2020	52864	12157 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA 01 DIRECTION AND ADMINISTRATION
VN09202000085S	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	17	04/09/2020	33424	12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 01 DIRECTION
VN09202000085O	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	16	04/09/2020	25584	12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 01 DIRECTION
VN09202000085I	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	15	04/09/2020	59364	12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA 01 DIRECTION

VN092020000852 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 14 04/09/2020 38566 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000851 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 13 04/09/2020 76678 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000850 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 12 04/09/2020 96922 12186 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000849 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 11 03/09/2020 54612 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000847 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 9 03/09/2020 35002 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000846 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 8 03/09/2020 26449 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000845 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 7 03/09/2020 38184 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000844 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 6 03/09/2020 102197 12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000843 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 5 03/09/2020 78350 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000841 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 3 02/09/2020 12792 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000840 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 2 02/09/2020 44152 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000839 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 1 02/09/2020 51168 12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000861 01/09/2020 N DC05 A Pay and Allowances Vouchers 1200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 23 10/09/2020 386813 12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

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

VN092020000848	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 10	03/09/2020	158784	12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA / 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000842	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 4	03/09/2020	22584	12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA / 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000865	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 27	17/09/2020	67752	12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA / 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000864	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 26	17/09/2020	20021	12188 AUDIT OFFICER,COOPERATIVE SOCIETIES,MANSA / 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000862	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 24	14/09/2020	154506	12202 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA / 01 DIRECTION
VN092020000856	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 18	08/09/2020	142255	12187 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA / 01 DIRECTION
VN092020027378	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	09/09/2020	32334	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA / 01 DIRECTION
VN092020027382	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	18/09/2020	10880	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA / 01 DIRECTION
VN092020027381	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	09/09/2020	64867	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA / 01 DIRECTION
VN092020027361	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	03/09/2020	99987	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA / 01 DIRECTION
VN092020027362	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	03/09/2020	653668	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA / 01 DIRECTION
VN092020027363	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	03/09/2020	159287	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA / 01 DIRECTION
VN092020027364	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1200	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	03/09/2020	708216	12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWARHARKE,MANSA / 01 DIRECTION

VN09202002736	5 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	03/09/2020	121223 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002736	6 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	03/09/2020	3195186 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002736	7 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	03/09/2020	373963 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002736	8 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	03/09/2020	116601 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002736	9 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	03/09/2020	153665 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002737	0 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	03/09/2020	847663 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002737	1 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	03/09/2020	117993 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002737	2 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	03/09/2020	58962 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002737	3 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	03/09/2020	52583 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002737	4 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	03/09/2020	590727 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002737	5 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	03/09/2020	51981 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002737	6 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	09/09/2020	35578 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202002737	7 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1200 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	09/09/2020	35678 12198 EXECUTIVE ENGINEER (CANALS),MANSA DIVISION (I.B.), JAWAHARKE,MANSA 01 DIRECTION
VN09202005808	5 01/09/2020	N DC0S	A Pay and Allowances Vouchers	1300 2055 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 16	03/09/2020	67299 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA 01 ELECTORAL OFFICERS

VN092020058086 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 17	03/09/2020	69113 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	01 ELECTORAL OFFICERS			
VN092020058092 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	101 ELECTION COMMISSION	06 ELECTIONS	NT V 23	23/09/2020	12277 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	01 ELECTION COMMISSION			
VN092020058083 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 14	02/09/2020	112633 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	01 ELECTORAL OFFICERS			
VN092020058082 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 13	02/09/2020	11292 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	01 ELECTORAL OFFICERS			
VN092020058081 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 12	02/09/2020	419185 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	01 ELECTORAL OFFICERS			
VN092020058080 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 11	02/09/2020	105458 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	01 ELECTORAL OFFICERS			
VN092020058073 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 4	01/09/2020	44938 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	01 ELECTORAL OFFICERS			
VN092020058072 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 3	01/09/2020	88978 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	01 ELECTORAL OFFICERS			
VN092020058091 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 22	11/09/2020	7237 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA	01 ELECTORAL OFFICERS			
VN092020058090 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 21	11/09/2020	52644 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA	01 ELECTORAL OFFICERS			
VN092020004569 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 7	03/09/2020	76833 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	01 INSPECTION OF MOTOR VEHICLES			
VN092020004568 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 6	03/09/2020	561461 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	01 INSPECTION OF MOTOR VEHICLES			
VN092020004567 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 5	03/09/2020	135251 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	01 INSPECTION OF MOTOR VEHICLES			
VN092020004566 01/09/2020 N DC0S A Pay and Allowances Vouchers	1300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 4	03/09/2020	61929 13033 REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	01 INSPECTION OF MOTOR VEHICLES			

VN0920200004571	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 9	10/09/2020	46498	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	01	INSPECTION OF MOTOR VEHICLES
VN0920200004564	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 2	03/09/2020	37285	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	01	INSPECTION OF MOTOR VEHICLES
VN0920200004563	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 1	02/09/2020	37385	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	01	INSPECTION OF MOTOR VEHICLES
VN0920200004570	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 8	07/09/2020	64725	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	01	INSPECTION OF MOTOR VEHICLES
VN0920200004565	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	INSPECTION OF MOTOR VEHICLES	29	TRANSPORT	NT V 3	03/09/2020	22007	13033	REGIONAL TRANSPORT AUTHORITY,PATIALA,PATIALA	01	INSPECTION OF MOTOR VEHICLES
VN0920200004435	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 11		25/09/2020	40251	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	01	GOVERNMENT POLYTECHNICS
VN0920200004428	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 4		03/09/2020	4375338	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	01	GOVERNMENT POLYTECHNICS
VN0920200004427	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 3		03/09/2020	203017	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	01	GOVERNMENT POLYTECHNICS
VN0920200004425	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 1		02/09/2020	272622	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	01	GOVERNMENT POLYTECHNICS
VN0920200004429	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 5		07/09/2020	30736	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	01	GOVERNMENT POLYTECHNICS
VN0920200004432	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 8		07/09/2020	50760	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	01	GOVERNMENT POLYTECHNICS
VN0920200004431	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 7		07/09/2020	1815023	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	01	GOVERNMENT POLYTECHNICS
VN0920200004430	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 6		07/09/2020	426792	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	01	GOVERNMENT POLYTECHNICS
VN0920200004426	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 2		02/09/2020	1076211	13711	PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA	01	GOVERNMENT POLYTECHNICS

VN092020010731	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 12	02/09/2020	957225	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020010732	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 13	02/09/2020	11291	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020010733	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 14	02/09/2020	59237	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020010744	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 25	03/09/2020	59892	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020010725	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 6	02/09/2020	252215	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010727	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 8	02/09/2020	131216	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010729	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 10	02/09/2020	211544	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010730	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 11	02/09/2020	91437	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010734	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 15	03/09/2020	209993	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010748	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 29	03/09/2020	22582	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020010736	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 17	03/09/2020	238183	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010737	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 18	03/09/2020	350167	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010738	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 19	03/09/2020	47589	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010739	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 20	03/09/2020	120425	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR__MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC		SD	SOE_DESC		GR	GRANT_DESCRIPTION							
						CCO_	CCO													
VN0920200010740	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	21	03/09/2020	48358	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010741	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	22	03/09/2020	56637	13714	COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA		
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN0920200010742	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	23	03/09/2020	138596	13713	GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA		
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN0920200010743	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	24	03/09/2020	65378	13339	COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010747	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	28	03/09/2020	137557	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010749	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	30	04/09/2020	87032	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010753	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	34	10/09/2020	10656	13340	COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010756	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	39	21/09/2020	347294	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010757	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	40	21/09/2020	20969	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010768	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	37	21/09/2020	136612	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010769	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS							01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
							0000	00	NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	38	21/09/2020	171532	13338	COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA		
							4101	DIRECTOR, YOUTH SERVICES,PUNJAB,														
VN0920200010721	01/09/2020	N	DC05	A	Pay and Allowances	Vouchers	1300	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION							01	DIRECTION AND ADMINISTRATION
							0000	00	NO DETAILED HEAD		01 SALARIES		40 SPORTS AND YOUTH SERVICES	NT	V	2	01/09/2020	49511	13336	DISTRICT SPORTS OFFICER,PATIALA,PATIALA		

4001 DIRECTOR, SPORTS,PUNJAB,

VN09202001072O 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 1 01/09/2020 27585 13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
4001 DIRECTOR, SPORTS,PUNJAB,

VN09202001072A 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 5 02/09/2020 326951 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202001072I 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 4 02/09/2020 95089 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202001075O 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 31 07/09/2020 160704 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202001074G 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 27 03/09/2020 1089418 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202001074S 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 26 03/09/2020 86724 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202001072R 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 9 02/09/2020 321289 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202001072G 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 101 PHYSICAL EDUCATION 01 PHYSICAL EDUCATION COLLEGE
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 7 02/09/2020 54285 13712 PRINCIPAL,PUNJAB GOVERNMENT COLLEGE OF PHYSICAL EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202001073S 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 16 03/09/2020 173791 13340 COMMANDING OFFICER, 4 PUNJAB GIRLS BN NCC PATIALA,PATIALA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202005740S 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 9 09/09/2020 371734 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202005739T 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 1 01/09/2020 78055 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202005739R 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 2 01/09/2020 28347 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202005739I 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 3 02/09/2020 222255 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202005740I 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SCHEME FOR SETTING UP OF INSTITUTES FOR TRAINING TO SCHEDULED CASTES CANDIDATES IN STENOGRAPHY
0000 00 NO DETAILED HEAD 01 SALARIES 42 WELFARE OF SC, ST, OBC AN NT V 10 09/09/2020 75978 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA

								5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092020057401	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 5	03/09/2020	471516	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020057402	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 6	03/09/2020	165333	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020057404	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 8	09/09/2020	49027	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020057400	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 4	02/09/2020	243586	13437	DISTRICT WELFARE OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000887	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 22	03/09/2020	25584	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 DIRECTION
VN092020000889	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 24	03/09/2020	48466	13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA	01 DIRECTION
VN092020000890	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 25	03/09/2020	336458	13785	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA	01 DIRECTION
VN092020000891	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 26	03/09/2020	54883	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 DIRECTION
VN092020000893	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 28	03/09/2020	58455	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 DIRECTION
VN092020000895	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 30	04/09/2020	47894	13540	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 DIRECTION
VN092020000896	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 31	04/09/2020	43644	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 DIRECTION
VN092020000897	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 32	04/09/2020	53446	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 DIRECTION
VN092020000898	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 33	04/09/2020	81233	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 DIRECTION
VN092020000899	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2425 CO-OPERATION	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 34	04/09/2020	719821	13541	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01 DIRECTION

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000900 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 35 07/09/2020 33232 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000866 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 1 01/09/2020 121840 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000867 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 2 01/09/2020 34493 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000868 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 3 01/09/2020 32083 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000869 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 4 01/09/2020 62032 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000871 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 6 02/09/2020 51591 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000872 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 7 02/09/2020 50158 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000873 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 8 02/09/2020 43925 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000874 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 9 02/09/2020 60637 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000875 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 10 02/09/2020 50796 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000876 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 11 02/09/2020 89489 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000877 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 12 02/09/2020 219468 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000878 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 13 02/09/2020 156690 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000880 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 15 03/09/2020 511517 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000881 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 16 03/09/2020 39999 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000882 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 17 03/09/2020 32439 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000904 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 39 11/09/2020 58958 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000905 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 40 11/09/2020 50272 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000906 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 41 11/09/2020 22701 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000907 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 42 11/09/2020 32599 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000909 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 44 16/09/2020 31828 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000913 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 48 25/09/2020 96257 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000870 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 5 02/09/2020 34188 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000879 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 14 03/09/2020 92865 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000885 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 20 03/09/2020 1267028 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000888 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 23 03/09/2020 33876 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000892 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 27 03/09/2020 396552 13545 AUDIT OFFICER,CO-OPERATIVE SOCIETIES,PATIALA 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000883 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 18 03/09/2020 101388 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA 01 DIRECTION
0000 00 NO DETAILED HEAD

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020000884	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	19	03/09/2020	327843	13544	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA	01	DIRECTION
VN092020000886	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	21	03/09/2020	125930	13539	JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA	01	DIRECTION
VN092020028182	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	63	16/09/2020	50706	13682	S.E.,PATIALA CIRCLE,PATIALA	01	DIRECTION
VN092020028183	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	64	22/09/2020	76363	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	DIRECTION
VN092020028184	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	65	23/09/2020	150492	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028185	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	66	23/09/2020	252173	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028186	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	67	23/09/2020	260042	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028187	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	68	23/09/2020	1043571	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028188	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	69	23/09/2020	233757	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028189	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	70	23/09/2020	579317	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028190	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	71	23/09/2020	267185	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028191	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION						01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION

0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 72 23/09/2020 2355057 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028192 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 73 23/09/2020 1971076 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028193 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 74 23/09/2020 3391550 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028148 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 40 03/09/2020 110337 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028149 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 41 03/09/2020 139810 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028150 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 42 03/09/2020 1288709 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028151 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 43 03/09/2020 848115 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028152 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 44 03/09/2020 1894267 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028154 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 46 03/09/2020 252134 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028155 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 47 03/09/2020 213770 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028156 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 48 03/09/2020 122315 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028157 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 49 03/09/2020 489275 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028158 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 50 03/09/2020 133406 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028159 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 51 03/09/2020 33232 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028160 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 52 03/09/2020 329387 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020028161 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 53 03/09/2020 509654 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020028162 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 54 03/09/2020 54535 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020028163 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 55 03/09/2020 44880 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020028164 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 56 04/09/2020 250506 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028171 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 01/09/2020 8807538 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028172 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 01/09/2020 13776 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028173 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 02/09/2020 25885 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028174 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 02/09/2020 216307 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028175 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 02/09/2020 230691 13682 S.E.,PATIALA CIRCLE,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028176 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 02/09/2020 19509 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020028177 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 02/09/2020 554753 13678 SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020028179 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 02/09/2020 42109 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028180 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 02/09/2020 32862 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028181 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

						0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG				01 SALARIES	15 WATER RESOURCES	NT V 11	02/09/2020	168952	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
VN092020028120	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 12	02/09/2020	9013154	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
VN092020028121	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 13	02/09/2020	1810837	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
VN092020028122	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 14	02/09/2020	2506634	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
VN092020028123	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 15	02/09/2020	44658	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
VN092020028124	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 16	02/09/2020	90958	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
VN092020028125	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 17	02/09/2020	678692	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
VN092020028126	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 18	02/09/2020	999020	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
VN092020028127	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 19	02/09/2020	4450	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
VN092020028128	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 20	03/09/2020	143926	13682	S.E.,PATIALA CIRCLE,PATIALA
VN092020028129	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 21	03/09/2020	372087	13682	S.E.,PATIALA CIRCLE,PATIALA
VN092020028130	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 22	03/09/2020	43733	13682	S.E.,PATIALA CIRCLE,PATIALA
VN092020028131	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 23	03/09/2020	321660	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
VN092020028132	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	01 SALARIES	15 WATER RESOURCES	NT V 24	03/09/2020	313065	13678	SUPERINTENDING ENGINEER,BHAKHRA MAIN LINE CIRCLE, PATIALA,PATIALA
VN092020028133	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1300	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION							

0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 25 03/09/2020 29551 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028134 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 26 03/09/2020 787295 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028135 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 27 03/09/2020 1458959 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028136 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 28 03/09/2020 2302219 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028137 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 29 03/09/2020 83118 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028138 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 30 03/09/2020 350683 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028139 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 31 03/09/2020 1161891 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028140 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 32 03/09/2020 89036 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028141 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 33 03/09/2020 104462 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028142 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 34 03/09/2020 82496 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028143 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35 03/09/2020 218728 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028144 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36 03/09/2020 3339121 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028145 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 37 03/09/2020 19633 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028146 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 38 03/09/2020 605192 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028147 01/09/2020 N DC05 A Pay and Allowances Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG			01	SALARIES			15	WATER RESOURCES	NT	V	39	03/09/2020	234912	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA		
VN092020028194	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	75	23/09/2020	110587	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028195	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	76	23/09/2020	91117	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020028196	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	77	23/09/2020	3816103	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028197	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	78	23/09/2020	103327	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01	DIRECTION
VN092020028198	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	79	24/09/2020	406985	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028200	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	81	24/09/2020	43260	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028201	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	82	24/09/2020	4548	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028202	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	83	24/09/2020	197652	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01	DIRECTION
VN092020028203	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	84	24/09/2020	354124	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01	DIRECTION
VN092020028204	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	85	24/09/2020	1472	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA	01	DIRECTION
VN092020028205	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	86	24/09/2020	46882	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA	01	DIRECTION

VN09202002821O 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 91	28/09/2020	41014 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	01 DIRECTION 01 DIRECTION PATIALA,PATIALA
VN09202002821I 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 92	28/09/2020	9021 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION 01 DIRECTION PATIALA
VN09202002821Z 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 93	28/09/2020	42998 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION 01 DIRECTION PATIALA
VN09202002821J 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 94	28/09/2020	153978 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION 01 DIRECTION PATIALA
VN09202002821H 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 95	28/09/2020	105835 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	01 DIRECTION 01 DIRECTION PATIALA,PATIALA
VN09202002821S 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 96	28/09/2020	105835 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	01 DIRECTION 01 DIRECTION PATIALA,PATIALA
VN09202002821G 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 97	28/09/2020	404 13679 EXECUTIVE ENGINEER,LEHAL DIVISION (IB),	01 DIRECTION 01 DIRECTION PATIALA,PATIALA
VN09202001031T 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	02/09/2020	38216 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION 01 DIRECTION PATIALA
VN09202001031G 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	02/09/2020	313873 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION 01 DIRECTION PATIALA
VN09202001032O 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	03/09/2020	33455 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION 01 DIRECTION PATIALA
VN09202001031Y 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	03/09/2020	154671 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION 01 DIRECTION PATIALA
VN09202001032I 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	03/09/2020	322344 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION 01 DIRECTION PATIALA
VN09202001032Z 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	03/09/2020	85452 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION 01 DIRECTION PATIALA
VN09202001032J 01/09/2020 N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	03/09/2020	209645 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION 01 DIRECTION PATIALA

VN09202001032	4 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	04/09/2020	55434	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION
VN09202001032	5 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	04/09/2020	246951	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION
VN09202001032	6 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	04/09/2020	215344	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION
VN09202001033	0 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	10/09/2020	108650	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION
VN09202001033	1 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	21/09/2020	30246	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION
VN09202001033	2 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	22/09/2020	27016	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION
VN09202001033	3 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	24/09/2020	117053	13676	XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN09202001033	4 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	24/09/2020	59964	13676	XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN09202001033	5 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 20	24/09/2020	181787	13676	XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN09202001033	6 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	24/09/2020	166517	13676	XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN09202001033	7 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	24/09/2020	52433	13676	XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN09202001033	8 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	24/09/2020	52358	13676	XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN09202001033	9 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	24/09/2020	85858	13676	XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN09202001034	0 01/09/2020	N DC05 A Pay and Allowances Vouchers	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	24/09/2020	52359	13676	XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION

VN092020010341	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	24/09/2020	52457	13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN092020010342	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 27	24/09/2020	58975	13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN092020010343	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 28	24/09/2020	28343	13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN092020010344	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 29	25/09/2020	45544	13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN092020010345	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 30	25/09/2020	131368	13676 XEN (LINING),CANAL LINING ARR. DIV., PATIALA,PATIALA	01 DIRECTION
VN092020010318	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	2701 MEDIUM IRRIGATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	03/09/2020	163452	13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA	01 DIRECTION
VN092020060277	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 1	02/09/2020	574200	13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060278	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 2	02/09/2020	56000	13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060282	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 6	14/09/2020	36991	13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060280	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 4	02/09/2020	4360328	13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060281	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 5	04/09/2020	721412	13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060279	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 3	02/09/2020	1262404	13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020058097	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 2	08/09/2020	224160	14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR	01 ELECTORAL OFFICERS
VN092020004444	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 7	21/09/2020	239209	14184 PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS

VN09202000444	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 6	21/09/2020	61298	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202000444	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 5	21/09/2020	1131423	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202000444	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 4	21/09/2020	37809	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202000444	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 3	21/09/2020	42355	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202000444	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 11	21/09/2020	566967	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202000443	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 1	21/09/2020	61298	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202000444	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 12	21/09/2020	1277481	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202000444	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 9	21/09/2020	37809	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202000444	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 10	21/09/2020	555899	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202000444	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 8	21/09/2020	43601	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202000444	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T NT V 2	21/09/2020	239289	14184	PRINCIPAL,GOVERNMENT POLYTECHNICAL FOR WOMEN, ROPAR,ROPAR	01 GOVERNMENT POLYTECHNICS					
VN09202002116	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 17	16/09/2020	54454	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
VN09202002117	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 18	17/09/2020	134769	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				
VN09202002118	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 19	17/09/2020	247082	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT				

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020021119	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	20	17/09/2020	19839	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021113	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	14	16/09/2020	260031	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021114	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	15	16/09/2020	41369	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021112	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	13	16/09/2020	56105	14524	COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021110	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	11	04/09/2020	57547	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021107	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	8	02/09/2020	164120	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021106	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	7	02/09/2020	24917	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021103	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	4	01/09/2020	87815	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021102	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	3	01/09/2020	72654	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021108	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	9	03/09/2020	59055	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020021104	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	5	02/09/2020	54145	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020021101	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	2	01/09/2020	37726	14522	ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR	02	SETTING UP OF YOUTH WELFARE DEPARTMENT

VN092020021109	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 10	03/09/2020	58915	14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020021105	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 6	02/09/2020	313077	14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020021100	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 1	01/09/2020	35713	14523 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020021115	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 16	16/09/2020	126302	14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020057413	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 1	01/09/2020	88639	14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020057416	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 4	03/09/2020	102694	14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020057414	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 2	02/09/2020	117751	14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020057415	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 3	03/09/2020	161997	14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020000919	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 3	02/09/2020	62511	14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000920	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 4	02/09/2020	62545	14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000924	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 8	03/09/2020	281424	14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000925	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 9	03/09/2020	227414	14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000930	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 14	04/09/2020	13194	14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR	01 DIRECTION
VN092020000931	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 15	08/09/2020	330449	14331 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ANANDPUR SAHIB,ROPAR	01 DIRECTION

VN09202000094	0	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 24	14/09/2020	11967	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000093	9	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 23	14/09/2020	512979	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000091	7	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 1	01/09/2020	82479	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000091	8	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 2	01/09/2020	23578	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000092	1	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 5	02/09/2020	48828	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000092	2	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 6	02/09/2020	67712	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000092	3	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 7	03/09/2020	96081	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000092	6	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 10	03/09/2020	25584	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000092	7	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 11	03/09/2020	152974	14329	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000092	8	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 12	04/09/2020	121328	14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AANANDPUR SAHIB,ROPAR	01	DIRECTION
VN09202000092	9	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 13	04/09/2020	48828	14331	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AANANDPUR SAHIB,ROPAR	01	DIRECTION
VN09202000093	4	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 18	14/09/2020	54562	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000093	5	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 19	14/09/2020	35280	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION
VN09202000093	6	1/09/2020	N	DC0S	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 20	14/09/2020	12791	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01	DIRECTION

VN09202000937	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 21	14/09/2020	56996	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01 DIRECTION
VN09202000938	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 22	14/09/2020	56744	14330	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR	01 DIRECTION
VN09202002823	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	02/09/2020	705641	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002824	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	02/09/2020	956080	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002825	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	02/09/2020	37775	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002826	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	03/09/2020	113462	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002827	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	03/09/2020	380362	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002828	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	03/09/2020	553461	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002829	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	03/09/2020	275586	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002831	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	08/09/2020	96286	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002832	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	08/09/2020	93916	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002817	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	01/09/2020	76376	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002818	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	01/09/2020	2083672	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION
VN09202002819	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	01/09/2020	2822287	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION

VN09202002822O 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 4 01/09/2020 372359 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 01 DIRECTION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002822I 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 5 01/09/2020 1175674 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 01 DIRECTION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002822Z 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 6 02/09/2020 1863473 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 01 DIRECTION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001034G 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 1 04/09/2020 374683 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001034I 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 3 04/09/2020 26485 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001034H 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 2 04/09/2020 138218 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001034J 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 4 04/09/2020 23578 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001035O 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 5 04/09/2020 561716 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001035I 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 6 07/09/2020 145781 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001035Y 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 14 25/09/2020 10815 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001035J 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 8 07/09/2020 271350 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001035H 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 9 07/09/2020 58877 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001035G 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 10 07/09/2020 81979 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001035F 01/09/2020 N DC0S A Pay and Allowances Vouchers 1400 2701 MEDIUM IRRIGATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 11 09/09/2020 112861 14366 R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
VN092020010357	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	12	09/09/2020	171390	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01	DIRECTION	0000	00	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020010358	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	13	23/09/2020	115778	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01	DIRECTION	0000	00	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020010352	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	2701	MEDIUM IRRIGATION	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	7	07/09/2020	82048	14366	R.O.,ROPAR INSPECTION DIVISION, SYL, ROPAR,ROPAR	01	DIRECTION	0000	00	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020007352	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	16	03/09/2020	175769	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	20	MANAGEMENT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007379	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	43	16/09/2020	28235	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	21	OPERATION	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007377	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	41	14/09/2020	58710	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	21	OPERATION	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007343	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	7	02/09/2020	1018745	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	21	OPERATION	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007346	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	10	02/09/2020	31362	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	21	OPERATION	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007347	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	11	02/09/2020	366818	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	21	OPERATION	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007355	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	19	03/09/2020	261583	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	21	OPERATION	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007356	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	20	03/09/2020	33760	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	21	OPERATION	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007357	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1400	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	21	03/09/2020	1003311	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	21	OPERATION	0000	99	NO DETAILED HEAD		

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000739 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 3 01/09/2020 83854 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000740 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 4 01/09/2020 80131 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000744 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 8 02/09/2020 55726 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000745 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 9 02/09/2020 190289 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000751 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 15 03/09/2020 403900 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000780 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 44 25/09/2020 559789 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000753 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 17 03/09/2020 75676 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000754 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 18 03/09/2020 130754 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000761 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 25 03/09/2020 109124 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000763 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 27 03/09/2020 279217 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000764 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 28 03/09/2020 181993 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000767 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 31 04/09/2020 125938 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000769 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 33 04/09/2020 107736 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000773 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 37 10/09/2020 43884 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000737 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 1 01/09/2020 78171 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000738 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 2 01/09/2020 19161 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000741 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 5 02/09/2020 284638 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000742 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 6 02/09/2020 102608 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000748 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 12 03/09/2020 28542 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000749 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 13 03/09/2020 477265 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000750 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 14 03/09/2020 179119 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000760 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 24 03/09/2020 206192 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000762 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 26 03/09/2020 183932 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000772 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 36 09/09/2020 32196 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000782 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 46 25/09/2020 62322 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000758 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 22 03/09/2020 50810 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000759 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 23 03/09/2020 1716944 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000765 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 29 03/09/2020 78343 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 21 OPERATION
0000 99 NO DETAILED HEAD

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000736 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 30 03/09/2020 392729 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000736 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 32 04/09/2020 179099 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000737 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 34 04/09/2020 42782 14486 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000737 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 35 08/09/2020 24295 14375 GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000560 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN NT V 3 04/09/2020 234000 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202000561 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN NT V 2 04/09/2020 574000 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202000560 01/09/2020 N DC05 A Pay and Allowances Vouchers 1400 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN NT V 1 04/09/2020 1206698 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202058159 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 4 02/09/2020 57215 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202058160 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 5 02/09/2020 11292 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202058161 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 6 02/09/2020 45007 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202058163 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 8 10/09/2020 19430 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202058156 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 1 01/09/2020 81679 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004576 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 01 SALARIES 102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 5 08/09/2020 22589 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202004575 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 01 SALARIES 102 INSPECTION OF MOTOR VEHICLES 29 TRANSPORT NT V 4 08/09/2020 135591 15027 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD

	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																		
VN0920200045T4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT	V	3	08/09/2020	61819	15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	01 INSPECTION OF MOTOR VEHICLES		
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																		
VN0920200045S3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT	V	2	08/09/2020	253677	15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	01 INSPECTION OF MOTOR VEHICLES		
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																		
VN0920200045T2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT	V	1	08/09/2020	81201	15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	01 INSPECTION OF MOTOR VEHICLES		
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																		
VN0920200045T7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT	V	6	10/09/2020	94795	15027	DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, SANGRUR,SANGRUR	01 INSPECTION OF MOTOR VEHICLES		
	1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																		
VN0920200021139	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	5	02/09/2020	55838	15304	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR	02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																		
VN0920200021140	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	6	03/09/2020	57925	15304	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,SANGRUR	02 SETTING UP OF YOUTH WELFARE DEPARTMENT		
	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																		
VN0920200021146	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	12	10/09/2020	51217	15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION		
	4001 DIRECTOR, SPORTS,PUNJAB,																		
VN0920200021143	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	9	03/09/2020	51217	15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION		
	4001 DIRECTOR, SPORTS,PUNJAB,																		
VN0920200021142	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	8	03/09/2020	20187	15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION		
	4001 DIRECTOR, SPORTS,PUNJAB,																		
VN0920200021141	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	7	03/09/2020	61753	15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION		
	4001 DIRECTOR, SPORTS,PUNJAB,																		
VN0920200021138	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	4	02/09/2020	321666	15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION		
	4001 DIRECTOR, SPORTS,PUNJAB,																		
VN0920200021136	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	2	01/09/2020	30213	15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION		
	4001 DIRECTOR, SPORTS,PUNJAB,																		
VN0920200021137	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	3	01/09/2020	44802	15618	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION		
	4001 DIRECTOR, SPORTS,PUNJAB,																		
VN0920200057421	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT	V	1	01/09/2020	33052	15141	DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION		

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                                                  5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020057422 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES                                                                    001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         42 WELFARE OF SC, ST, OBC AN NT V 2      01/09/2020           28431 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
                                                  5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020057424 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES                                                                    001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         42 WELFARE OF SC, ST, OBC AN NT V 4      02/09/2020          324585 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
                                                  5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020057425 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES                                                                    001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         42 WELFARE OF SC, ST, OBC AN NT V 5      02/09/2020           51773 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
                                                  5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020057426 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES                                                                    001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         42 WELFARE OF SC, ST, OBC AN NT V 6      03/09/2020          112367 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
                                                  5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020057427 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES                 01 WELFARE OF SCHEDULED CASTES                                                                    001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION AND ADMINISTRATION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         42 WELFARE OF SC, ST, OBC AN NT V 7      03/09/2020          208608 15141 DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
                                                  5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020000964 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2425 CO-OPERATION                                                                                      00 NO SUB MAJOR HEAD                                                                              001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         03 CO-OPERATION              NT V 6      02/09/2020           51546 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
                                                  7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,


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

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VN092020000965 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2425 CO-OPERATION                                                                                      00 NO SUB MAJOR HEAD                                                                              001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         03 CO-OPERATION              NT V 7      02/09/2020           71426 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
                                                  7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000966 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2425 CO-OPERATION                                                                                      00 NO SUB MAJOR HEAD                                                                              001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         03 CO-OPERATION              NT V 8      02/09/2020           90462 15758 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR
                                                  7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000967 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2425 CO-OPERATION                                                                                      00 NO SUB MAJOR HEAD                                                                              001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         03 CO-OPERATION              NT V 9      02/09/2020           71401 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
                                                  7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000970 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2425 CO-OPERATION                                                                                      00 NO SUB MAJOR HEAD                                                                              001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         03 CO-OPERATION              NT V 12     03/09/2020           36816 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
                                                  7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000971 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2425 CO-OPERATION                                                                                      00 NO SUB MAJOR HEAD                                                                              001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                01 SALARIES                                                                         03 CO-OPERATION              NT V 13     03/09/2020           27488 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
                                                  7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000972 01/09/2020 N DC05 A Pay and Allowances Vouchers              1500  2425 CO-OPERATION                                                                                      00 NO SUB MAJOR HEAD                                                                              001 DIRECTION AND ADMINISTRATION                                                                                            01 DIRECTION
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0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 14 03/09/2020 51663 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000973 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 15 03/09/2020 50742 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000974 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 16 03/09/2020 209466 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000944 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 35 11/09/2020 31744 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000945 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 36 11/09/2020 49855 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000946 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 37 14/09/2020 83837 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000948 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 39 21/09/2020 16470 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000949 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 40 21/09/2020 63588 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000950 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 41 21/09/2020 3015 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000951 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 42 23/09/2020 37015 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000952 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 43 23/09/2020 49639 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000953 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 44 23/09/2020 124315 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000958 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 49 28/09/2020 164671 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000968 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 10 02/09/2020 106989 15236 AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000969 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

												0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,			
VN092020000979	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 11	02/09/2020	74993	15236	AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR			
																		0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	101	AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000985	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 21	03/09/2020	535472	15236	AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR			
																		0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	101	AUDIT OF CO-OPERATIVES	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000954	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 27	03/09/2020	551209	15236	AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000955	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 45	23/09/2020	150810	15234	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000975	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 46	24/09/2020	206189	15234	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000976	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 17	03/09/2020	59410	15758	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000977	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 18	03/09/2020	12791	15758	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000978	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 19	03/09/2020	232435	15758	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DHURI,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000980	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 20	03/09/2020	56099	15235	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000981	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 22	03/09/2020	99302	15232	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000982	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 23	03/09/2020	25584	15232	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000983	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 24	03/09/2020	60556	15232	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000984	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 25	03/09/2020	56552	15235	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR			
																		0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	001	DIRECTION AND ADMINISTRATION	01 DIRECTION
VN092020000986	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500	2425 CO-OPERATION	00	NO SUB MAJOR HEAD	01	SALARIES	03	CO-OPERATION	NT V 26	03/09/2020	143453	15235	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR			
																			001	DIRECTION AND ADMINISTRATION	01 DIRECTION

0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 28 03/09/2020 149410 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000987 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 29 03/09/2020 87470 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000988 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 30 04/09/2020 135222 15234 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000989 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 31 09/09/2020 58964 15235 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000959 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 1 01/09/2020 51229 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000960 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 2 02/09/2020 33926 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000961 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 3 02/09/2020 31163 15759 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MOONAK,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000962 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 4 02/09/2020 51290 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000963 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 03 CO-OPERATION NT V 5 02/09/2020 79094 15232 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SANGRUR,SANGRUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020028267 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 19 10/09/2020 26752 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028240 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 15/09/2020 100078 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028250 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 09/09/2020 164331 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028249 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 09/09/2020 1894452 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028263 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 10/09/2020 13644 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020028262 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

									0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 14	09/09/2020	98798	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028261	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 13	09/09/2020	2100824	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028260	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 12	09/09/2020	2115903	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028241	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 21	15/09/2020	992	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028242	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 22	15/09/2020	28763	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028243	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 23	17/09/2020	207730	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028244	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 24	18/09/2020	402561	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028245	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 25	21/09/2020	12434	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028246	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 26	21/09/2020	83281	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028251	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 3	09/09/2020	12792	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028252	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 4	09/09/2020	262897	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028253	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 5	09/09/2020	604138	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028254	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 6	09/09/2020	50772	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028255	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 99 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 7	09/09/2020	69106	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028256	01/09/2020	N	DC05 A Pay and Allowances Vouchers	1500	2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	001 DIRECTION AND ADMINISTRATION	01 DIRECTION									

0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 8 09/09/2020 90780 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202006257 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 09/09/2020 480728 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202006258 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 09/09/2020 284651 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202006259 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11 09/09/2020 1050174 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202010365 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 09/09/2020 240912 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202010366 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 09/09/2020 77521 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202010363 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 09/09/2020 58190 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202010368 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 09/09/2020 84720 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

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

VN09202010367 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 09/09/2020 168397 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202010364 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 09/09/2020 99157 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202010369 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 2701 MEDIUM IRRIGATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 09/09/2020 183515 15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202006503 01/09/2020 N DC05 A Pay and Allowances Vouchers 1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 03/09/2020 620000 15575 ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020060504	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V 2	03/09/2020	288000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060505	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V 3	03/09/2020	288000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060509	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V 7	03/09/2020	3016910	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060507	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V 5	03/09/2020	261352	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060508	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V 6	03/09/2020	628000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060506	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1500 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V 4	03/09/2020	134400	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020058179	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2015 ELECTIONS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V 2	04/09/2020	57315	18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	01	ELECTORAL OFFICERS
VN092020058178	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2015 ELECTIONS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V 1	04/09/2020	266454	18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	01	ELECTORAL OFFICERS
VN092020044453	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V 3	04/09/2020	795823	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	01	GOVERNMENT POLYTECHNICS
VN092020044455	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V 5	04/09/2020	310816	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	01	GOVERNMENT POLYTECHNICS
VN092020044454	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V 4	04/09/2020	1047320	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	01	GOVERNMENT POLYTECHNICS
VN092020044456	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V 6	04/09/2020	43162	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	01	GOVERNMENT POLYTECHNICS
VN092020044452	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V 2	04/09/2020	1690683	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	01	GOVERNMENT POLYTECHNICS
VN092020044451	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V 1	04/09/2020	222262	18137	PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	01	GOVERNMENT POLYTECHNICS

VN092020021147	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4601 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT	V 7	15/09/2020	86208	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020021155	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT	V 6	04/09/2020	50408	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021148	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4601 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT	V 8	18/09/2020	27488	18123	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020021154	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT	V 5	04/09/2020	133115	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021153	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT	V 4	04/09/2020	91382	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021152	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT	V 3	04/09/2020	113274	18122	COMMANDING OFFICER, 5 PB GIRLS BN NCC,MOGA,MOGA	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020021151	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT	V 2	03/09/2020	103002	18035	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020021150	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT	V 1	02/09/2020	50777	18035	ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020057440	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	01	SALARIES	001	DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN	NT	V 6	03/09/2020	54260	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020057441	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	01	SALARIES	001	DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN	NT	V 7	03/09/2020	51829	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020057436	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	01	SALARIES	001	DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN	NT	V 2	01/09/2020	84621	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020057435	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	01	SALARIES	001	DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN	NT	V 1	01/09/2020	27696	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020057438	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	01	SALARIES	001	DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN	NT	V 4	02/09/2020	11291	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020057439	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	01	SALARIES	001	DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN	NT	V 5	02/09/2020	102581	18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION

VN092020057437 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 3	02/09/2020	98426 18155	DISTRICT WELFARE OFFICER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION									
	0000 00 NO DETAILED HEAD																		
	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,																		
VN092020000997 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 1	01/09/2020	34710 18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020000998 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 2	02/09/2020	13752 18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020000999 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 3	02/09/2020	39272 18134	ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020001000 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 4	03/09/2020	54101 18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020001001 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 5	04/09/2020	65958 18135	DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020001002 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 6	04/09/2020	173722 18135	DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020001003 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 7	04/09/2020	105194 18135	DEPUTY.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020001004 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 8	04/09/2020	173726 18136	ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020001005 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 9	04/09/2020	57242 18136	ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020001006 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 10	04/09/2020	183883 18134	ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020001007 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 11	04/09/2020	175374 18134	ASSTT.REGISTRAR,COOP.SOCITIES,MOGA,MOGA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020001010 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 14	07/09/2020	204856 18136	ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA	01 DIRECTION									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		
VN092020001008 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 12	04/09/2020	644689 18165	AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB									
	0000 00 NO DETAILED HEAD																		
	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																		

VN092020001809 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7292 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 13	04/09/2020	217161 18165 AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB					
VN092020007392 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 1	01/09/2020	83224 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT					
VN092020007395 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 4	02/09/2020	577759 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT					
VN092020007389 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 21	24/09/2020	85257 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION					
VN092020007387 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 19	23/09/2020	58768 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION					
VN092020007406 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 15	03/09/2020	73543 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION					
VN092020007405 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 14	03/09/2020	408757 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION					
VN092020007396 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 5	02/09/2020	49355 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT					
VN092020007402 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 11	03/09/2020	71061 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT					
VN092020007404 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 13	03/09/2020	55079 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT					
VN092020007407 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 16	03/09/2020	107587 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT					
VN092020007408 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 17	03/09/2020	14461 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	20 MANAGEMENT					
VN092020007393 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 2	01/09/2020	350847 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	22 REPAIR AND MAINTENANCE					
VN092020007394 01/09/2020 N DC05 A Pay and Allowances Vouchers	1800 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 3	01/09/2020	145494 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	22 REPAIR AND MAINTENANCE					

VN092020007400 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 9 02/09/2020 761945 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007401 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 10 02/09/2020 368815 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007403 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 12 03/09/2020 54335 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007386 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 18 15/09/2020 50775 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007388 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 20 24/09/2020 37337 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007397 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 6 02/09/2020 79140 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007398 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 7 02/09/2020 1373634 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007399 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 8 02/09/2020 1391810 18124 GENERAL MANAGER,PUNJAB ROADWAYS,MOGA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020060511 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 04/09/2020 663600 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN092020060510 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 03/09/2020 1775385 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020060512 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 04/09/2020 1450666 18131 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAGHA PURANA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020058185 01/09/2020 N DC05 A Pay and Allowances Vouchers 1800 3015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 1 03/09/2020 125445 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005818	9	01/09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	5	04/09/2020	73432 19151 TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	01 ELECTORAL OFFICERS
VN09202004464	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	4	04/09/2020	440540 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01 GOVERNMENT POLYTECHNICS
VN09202004465	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	5	04/09/2020	173596 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01 GOVERNMENT POLYTECHNICS
VN09202004466	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	6	04/09/2020	183276 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01 GOVERNMENT POLYTECHNICS
VN09202004467	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	7	04/09/2020	362312 19393 PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01 GOVERNMENT POLYTECHNICS
VN09202002168	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	6	08/09/2020	186181 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202002163	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT	V	1	03/09/2020	297445 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002164	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT	V	2	03/09/2020	127955 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002166	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT	V	4	04/09/2020	283700 19391 COMMANDING OFFICER,NCC (GIRLS) BATTTALION IN NCC ACADEMY,MALOUT	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002171	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	9	08/09/2020	186581 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202002170	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	8	08/09/2020	53070 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202002169	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	7	08/09/2020	52945 19088 DISTT. SPORTS OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202002165	01	09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	3	04/09/2020	61637 19274 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MUKTSAR	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202005744	9	01/09/2020	N	DCOS	A Pay and Allowances Vouchers	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT	V	4	04/09/2020	54970 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION

VN09202005744	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 3	04/09/2020	106164	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202005744	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 2	03/09/2020	167662	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202005744	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 5	17/09/2020	36795	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202005744	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 1	01/09/2020	9577	19109	DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202000101	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 25	22/09/2020	51376	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000103	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 6	03/09/2020	13752	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	01 DIRECTION
VN09202000101	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 23	22/09/2020	121114	19127	DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000101	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 22	15/09/2020	29485	19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000101	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 21	15/09/2020	108693	19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000101	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 20	15/09/2020	71849	19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000103	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 10	07/09/2020	51476	19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000103	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 9	07/09/2020	1950	19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000103	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 8	07/09/2020	954	19129	ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000103	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 7	03/09/2020	152453	19128	ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	01 DIRECTION

VN09202000102	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	26	23/09/2020	74421	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000102	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	27	23/09/2020	28848	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000102	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	28	23/09/2020	132602	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000102	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	29	23/09/2020	57531	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000102	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	30	23/09/2020	285313	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000102	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	31	23/09/2020	304696	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000102	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	1	01/09/2020	35841	19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	01 DIRECTION
VN09202000102	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	2	02/09/2020	38734	19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	01 DIRECTION
VN09202000103	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	11	07/09/2020	150667	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000103	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	12	07/09/2020	152789	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000103	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	13	07/09/2020	22584	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000103	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	14	07/09/2020	40296	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000104	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	15	07/09/2020	35120	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202000104	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	16	07/09/2020	53084	19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01 DIRECTION

VN09202000101013	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 19	15/09/2020	125882 19129 ASSTT.REGISTRAR,MUKATSAR,MUKATSAR	01	DIRECTION
VN09202000101029	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 4	02/09/2020	51168 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000101042	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 17	07/09/2020	51168 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000101043	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 18	07/09/2020	546857 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000101028	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT V 3	02/09/2020	545435 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000101030	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 5	03/09/2020	79832 19128 ASSTT.REGISTRAR,GIDDERBAHA,MUKATSAR	01	DIRECTION
VN09202000101018	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT V 24	22/09/2020	35120 19127 DY.REGISTRAR,COOP.MUKATSAR,MUKATSAR	01	DIRECTION
VN09202001010372	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 1	01/09/2020	80170 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION
VN09202001010373	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 2	01/09/2020	38686 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION
VN09202001010375	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 4	02/09/2020	58839 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION
VN09202001010374	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 3	02/09/2020	101591 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION
VN09202001010376	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 5	03/09/2020	3000 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION
VN09202001010377	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 6	03/09/2020	104522 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION
VN09202001010378	01/09/2020	N	DC05	A Pay and Allowances Vouchers	1900 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT V 7	03/09/2020	81359 19131 XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020010371	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	12	24/09/2020	12716	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION
VN092020010379	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	8	03/09/2020	250984	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION
VN092020010380	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	9	03/09/2020	153280	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION
VN092020010370	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7405	CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	11	11/09/2020	159306	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAGA,MUKATSAR	01	DIRECTION
VN092020007413	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	22	29/09/2020	65778	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	20	MANAGEMENT
VN092020007414	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	1	01/09/2020	70453	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	20	MANAGEMENT
VN092020007427	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	14	04/09/2020	172535	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	20	MANAGEMENT
VN092020007430	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	17	07/09/2020	228932	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	22	REPAIR AND MAINTENANCE
VN092020007415	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	2	01/09/2020	172198	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	20	MANAGEMENT
VN092020007417	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	4	02/09/2020	506109	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	20	MANAGEMENT
VN092020007419	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	6	02/09/2020	166162	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	20	MANAGEMENT
VN092020007411	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	1900	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	20	16/09/2020	96752	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	22	REPAIR AND MAINTENANCE

																	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007416	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 3	01/09/2020	608854	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	22 REPAIR AND MAINTENANCE	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007421	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 8	02/09/2020	66659	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	22 REPAIR AND MAINTENANCE	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007422	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 9	02/09/2020	693748	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	22 REPAIR AND MAINTENANCE	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007423	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 10	02/09/2020	152514	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	22 REPAIR AND MAINTENANCE	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007409	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 18	11/09/2020	3280	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	21 OPERATION	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007410	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 19	11/09/2020	2697	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	21 OPERATION	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007418	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 5	02/09/2020	732020	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	21 OPERATION	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007420	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 7	02/09/2020	1620310	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	21 OPERATION	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007425	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 12	04/09/2020	51496	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	21 OPERATION	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007426	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 13	04/09/2020	301377	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	21 OPERATION	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007424	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 11	04/09/2020	56987	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	22 REPAIR AND MAINTENANCE	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007428	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 15	04/09/2020	57233	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	22 REPAIR AND MAINTENANCE	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020007429	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3055 ROAD TRANSPORT	00 NO SUB MAJOR HEAD	01 SALARIES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 16	04/09/2020	42830	19089 GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	22 REPAIR AND MAINTENANCE	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,
VN092020060514	01/09/2020	N	DC05 A	Pay and Allowances Vouchers	1900	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 1	02/09/2020	1293000	19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000 99 NO DETAILED HEAD	

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200060515 01/09/2020 N DC05 A Pay and Allowances Vouchers 1900 3804 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 2 04/09/2020 526500 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200060513 01/09/2020 N DC05 A Pay and Allowances Vouchers 1900 3804 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 31 GRANTS-IN-AID (SALARY) 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 23 RURAL DEVELOPMENT AND PAN NT V 3 17/09/2020 1570682 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200058190 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 1 01/09/2020 40316 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200058191 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 2 01/09/2020 7298 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200058192 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 3 02/09/2020 48640 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200058195 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 6 03/09/2020 73376 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200058194 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 5 03/09/2020 80557 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200058193 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 01 SALARIES 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 4 02/09/2020 45658 20049 TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200044469 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 2 01/09/2020 20858 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200044468 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 1 01/09/2020 40456 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200044470 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 3 01/09/2020 322530 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200044473 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 6 01/09/2020 966277 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200044472 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 5 01/09/2020 321184 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200044471 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 01 SALARIES 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 4 01/09/2020 61789 20285 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202002117 6 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2284 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 3 07/09/2020 128724 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4001 DIRECTOR, SPORTS,PUNJAB,

VN09202002117 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2284 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 2 07/09/2020 56051 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4001 DIRECTOR, SPORTS,PUNJAB,

VN09202002117 4 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2284 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 1 07/09/2020 33799 20174 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4001 DIRECTOR, SPORTS,PUNJAB,

VN09202005773 8 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 4 03/09/2020 92290 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202005773 9 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 5 03/09/2020 83890 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202005773 7 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 3 03/09/2020 52503 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202005773 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 1 02/09/2020 10815 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202005773 6 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 01 SALARIES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 2 02/09/2020 74328 20022 DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202000105 2 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 9 03/09/2020 21003 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000104 6 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 3 02/09/2020 34738 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000106 9 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 17 25/09/2020 106050 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000105 8 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 15 18/09/2020 39953 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000105 4 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 11 03/09/2020 112172 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000105 3 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 10 03/09/2020 54697 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 01 DIRECTION
0000 00 NO DETAILED HEAD

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000104 9 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 6 03/09/2020 131999 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000104 8 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 5 02/09/2020 50320 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000104 7 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 4 02/09/2020 39940 20003 DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000105 8 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 7 03/09/2020 51700 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000105 6 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 13 07/09/2020 11292 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000105 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 12 03/09/2020 461815 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000104 4 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 1 01/09/2020 25691 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000104 5 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 2 01/09/2020 135501 20002 ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000105 1 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 01 SALARIES 101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 8 03/09/2020 319800 20238 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NAWAN SHAHR 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000743 7 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 7 03/09/2020 78238 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000743 8 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 8 03/09/2020 127929 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000744 0 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 10 03/09/2020 1336077 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000744 3 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 13 04/09/2020 1224060 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000743 1 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 01 SALARIES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 1 03/09/2020 200946 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR 20 MANAGEMENT
0000 99 NO DETAILED HEAD

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007432 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 2 03/09/2020 164451 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007433 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 3 03/09/2020 127938 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007442 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 12 03/09/2020 134472 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007435 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 5 03/09/2020 127047 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007434 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 4 03/09/2020 125726 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007441 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 11 03/09/2020 611995 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007439 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 9 03/09/2020 30241 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007446 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 16 11/09/2020 605217 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007436 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 6 03/09/2020 53821 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020060516 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 1 04/09/2020 2805699 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020060517 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 2 04/09/2020 865344 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN092020060518 01/09/2020 N DC05 A Pay and Allowances Vouchers 2000 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES

0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 3 04/09/2020 412200 20167 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020058199 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 1 01/09/2020 23191 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058200 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 2 03/09/2020 68597 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058201 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 3 03/09/2020 178266 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058202 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 101 ELECTION COMMISSION 01 ELECTION COMMISSION
0000 00 NO DETAILED HEAD 01 SALARIES 06 ELECTIONS NT V 4 03/09/2020 21554 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020004582 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 6 15/09/2020 107940 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004583 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 7 15/09/2020 41630 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004584 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 8 15/09/2020 41530 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004585 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 9 24/09/2020 23324 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004580 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 4 15/09/2020 98532 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004581 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 5 15/09/2020 39599 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004579 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 3 15/09/2020 79268 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004578 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 2 15/09/2020 365234 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004587 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 01 SALARIES 29 TRANSPORT NT V 1 04/09/2020 364250 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004477 01/09/2020 N DC05 A Pay and Allowances Vouchers 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS

						0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN0920200044478	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 2	01/09/2020	158223	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01	GOVERNMENT POLYTECHNICS
VN0920200044475	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 3	02/09/2020	83961	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01	GOVERNMENT POLYTECHNICS
VN0920200044481	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 13	23/09/2020	191739	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01	GOVERNMENT POLYTECHNICS
VN0920200044486	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 6	03/09/2020	119112	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01	GOVERNMENT POLYTECHNICS
VN0920200044476	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 11	09/09/2020	57639	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01	GOVERNMENT POLYTECHNICS
VN0920200044480	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 1	01/09/2020	22703	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01	GOVERNMENT POLYTECHNICS
VN0920200044479	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 5	03/09/2020	2915505	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01	GOVERNMENT POLYTECHNICS
VN0920200044485	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 4	02/09/2020	1241647	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01	GOVERNMENT POLYTECHNICS
VN0920200044482	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T NT V 10	04/09/2020	7291	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01	GOVERNMENT POLYTECHNICS
													27	TECHNICAL EDUCATION AND T NT V 7	04/09/2020	1388588	21077	PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01	GOVERNMENT POLYTECHNICS
VN0920200021185	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT V 6	03/09/2020	63697	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN0920200021182	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT V 3	02/09/2020	78689	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN0920200021181	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT V 2	02/09/2020	58712	21050	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN0920200021184	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT V 5	03/09/2020	53079	21324	ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN0920200021180	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION								02	SETTING UP OF YOUTH WELFARE DEPARTMENT

			0000 00 NO DETAILED HEAD												
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN09202000211178	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		01 SALARIES		40 SPORTS AND YOUTH SERVICES	NT V 1	02/09/2020	46618	21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	
					0000 99 NO DETAILED HEAD			31 GRANTS-IN-AID (SALARY)							02 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,												
VN09202000211183	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		01 SALARIES		40 SPORTS AND YOUTH SERVICES	NT V 4	02/09/2020	817707	21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION
			4001 DIRECTOR, SPORTS,PUNJAB,												
VN09202000057743	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		01 SALARIES		42 WELFARE OF SC, ST, OBC AN	NT V 1	02/09/2020	40995	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN09202000057744	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		01 SALARIES		42 WELFARE OF SC, ST, OBC AN	NT V 2	02/09/2020	264008	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN09202000057745	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		01 SALARIES		42 WELFARE OF SC, ST, OBC AN	NT V 3	03/09/2020	144396	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN09202000057746	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES		01 SALARIES		42 WELFARE OF SC, ST, OBC AN	NT V 4	03/09/2020	158617	21253 DISTRICT WELFARE OFFICER,MOHALI,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION
			5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,												
VN09202000001079	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 SALARIES		03 CO-OPERATION	NT V 17	04/09/2020	150725	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000001080	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 SALARIES		03 CO-OPERATION	NT V 18	04/09/2020	99315	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000001081	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 SALARIES		03 CO-OPERATION	NT V 19	04/09/2020	44255	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000001082	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 SALARIES		03 CO-OPERATION	NT V 20	04/09/2020	367696	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000001083	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 SALARIES		03 CO-OPERATION	NT V 21	04/09/2020	11693	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000001084	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 SALARIES		03 CO-OPERATION	NT V 22	04/09/2020	29833	21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	
					0000 00 NO DETAILED HEAD										01 DIRECTION
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000001086	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		01 SALARIES		03 CO-OPERATION	NT V 24	08/09/2020	15068	21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	
					0000 00 NO DETAILED HEAD										01 DIRECTION
			7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN09202000001085	01/09/2020	N	DC05 A Pay and Allowances Vouchers		2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION					

							0000 00 NO DETAILED HEAD						
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000108	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 23	08/09/2020	17160 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000107	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 25	08/09/2020	35600 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
							0000 00 NO DETAILED HEAD						
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000107	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 8	03/09/2020	779641 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
							0000 00 NO DETAILED HEAD		101 AUDIT OF CO-OPERATIVES				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000107	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 9	03/09/2020	102336 21069 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI
							0000 00 NO DETAILED HEAD		101 AUDIT OF CO-OPERATIVES				01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000106	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 27	17/09/2020	70765 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000106	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 1	01/09/2020	44213 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000106	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 2	01/09/2020	48383 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000106	5	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 3	02/09/2020	60442 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000106	6	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 4	02/09/2020	53358 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000106	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 5	02/09/2020	76380 21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000106	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 6	02/09/2020	234081 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000106	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 7	02/09/2020	154389 21078 ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000107	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 10	03/09/2020	60464 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000107	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES		03 CO-OPERATION	NT V 11	03/09/2020	63170 21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR
							0000 00 NO DETAILED HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION
							7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,						
VN09202000107	4	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	01 SALARIES					

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	12	03/09/2020	270466	21079	ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN092020001075	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	13	03/09/2020	68104	21078	ASSISTANT REGISTRAR,CO-OPERATIVE,, DERABASSI	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN092020001076	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	14	03/09/2020	137485	21334	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN092020001077	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	03/09/2020	96028	21334	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN092020001078	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	04/09/2020	65536	21069	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,,MOHALI	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,
VN092020028287	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	03/09/2020	106910	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028286	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	03/09/2020	240432	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028289	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	03/09/2020	96527	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028268	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	11/09/2020	281846	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028269	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	18	11/09/2020	282336	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028270	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	19	15/09/2020	53468	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028271	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	20	15/09/2020	46491	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG
VN092020028272	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2100	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	21	15/09/2020	23408	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002827	3 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	23/09/2020	37476	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202002827	7 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	03/09/2020	234317	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202002827	8 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	03/09/2020	2454304	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202002827	9 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	03/09/2020	200263	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202002828	0 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	03/09/2020	242029	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202002828	1 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	03/09/2020	25514	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202002828	2 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	03/09/2020	45226	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202002828	3 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	03/09/2020	43956	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202002828	4 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	03/09/2020	76285	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202002828	5 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	03/09/2020	96622	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202002828	8 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	03/09/2020	253869	21113	EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN09202001039	7 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	03/09/2020	69248	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION
VN09202001039	8 01/09/2020	N DC05	A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	03/09/2020	117374	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION

VN09202001039	6 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	03/09/2020	71266	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION
VN09202001039	5 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	03/09/2020	107688	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION
VN09202001039	4 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	03/09/2020	56099	21348	SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI	01 DIRECTION
VN09202001039	3 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	03/09/2020	127296	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION
VN09202001039	2 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	03/09/2020	269169	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION
VN09202001038	2 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	01/09/2020	229975	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION
VN09202001038	4 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	01/09/2020	20689	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION
VN09202001038	3 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	01/09/2020	68914	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION
VN09202001038	5 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	01/09/2020	95245	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION
VN09202001038	6 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	01/09/2020	100118	21348	SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI	01 DIRECTION
VN09202001038	7 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	01/09/2020	21898	21348	SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI	01 DIRECTION
VN09202001038	8 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	02/09/2020	100044	21348	SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI	01 DIRECTION
VN09202001038	9 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	02/09/2020	116586	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION
VN09202001039	0 01/09/2020 N DC05 A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	02/09/2020	50674	21103	EXECUTIVE ENGINEER,PROJECT DIVISION NO-2(I.B), PUNJAB, MOHALI,MOHALI	01 DIRECTION

VN09202001039	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	00 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	02/09/2020	40314	21348 SUPERINTENDING ENGINEER,PROJECT CIRCLE, IRRIGATION DEPARTMENT,MOHALI	01 DIRECTION
VN09202006524	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 2	04/09/2020	10239357	21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI	08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR
VN09202006522	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 7	23/09/2020	6077660	21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI	08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR
VN09202006521	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 6	23/09/2020	10680650	21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI	08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR
VN09202006525	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 3	08/09/2020	10389887	21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI	08 COMPENSATIONS TO GRAM PANCHAYAT SAMITIES IN LIEU OF TAX ON THE SALE OF COUNTRY LIQUOR
VN09202006523	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 1	03/09/2020	4044309	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202006520	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 5	21/09/2020	337500	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202006519	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2100 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 4	21/09/2020	1386000	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202005208	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 2	02/09/2020	99897	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	01 ELECTORAL OFFICERS
VN09202005207	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 1	02/09/2020	161160	22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN	01 ELECTORAL OFFICERS
VN09202002191	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 2	02/09/2020	52292	22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202002190	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 1	02/09/2020	175623	22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202002189	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 6	15/09/2020	61753	22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202002192	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 3	02/09/2020	42067	22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN	01 DIRECTION AND ADMINISTRATION

VN092020057757 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 8	03/09/2020	200404 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020057758 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 9	03/09/2020	100050 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020057756 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 7	03/09/2020	88122 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020057755 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 6	03/09/2020	12524 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020057754 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 5	02/09/2020	23195 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020057753 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 4	02/09/2020	149159 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020057752 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 3	02/09/2020	10815 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020057750 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 1	02/09/2020	52565 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020057751 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 2	02/09/2020	45787 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020001091 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 20	15/09/2020	40760 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	01 DIRECTION
VN092020001100 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 7	03/09/2020	316735 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020001104 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 11	03/09/2020	120888 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020001094 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 1	01/09/2020	65466 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	01 DIRECTION
VN092020001095 01/09/2020 N DC05 A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 2	01/09/2020	110593 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI	01 DIRECTION

VN09202000109 6 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 3	02/09/2020	82058 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN	01 DIRECTION		
VN09202000109 7 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 4	02/09/2020	90900 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI	01 DIRECTION		
VN09202000109 8 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 5	03/09/2020	78594 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN	01 DIRECTION		
VN09202000109 9 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 6	03/09/2020	214710 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN	01 DIRECTION		
VN09202000110 1 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 8	03/09/2020	51626 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI	01 DIRECTION		
VN09202000110 2 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 9	03/09/2020	65618 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI	01 DIRECTION		
VN09202000110 3 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 10	03/09/2020	94439 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI	01 DIRECTION		
VN09202000110 6 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 13	03/09/2020	143720 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN	01 DIRECTION		
VN09202000110 5 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 12	03/09/2020	93265 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN	01 DIRECTION		
VN09202000110 7 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 14	03/09/2020	68157 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN	01 DIRECTION		
VN09202000110 8 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 15	04/09/2020	57380 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	01 DIRECTION		
VN09202000110 9 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 16	04/09/2020	48149 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	01 DIRECTION		
VN09202000111 0 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 17	04/09/2020	31919 22065 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,KHADOOR SAHIB	01 DIRECTION		
VN09202000109 0 01/09/2020 N DC0S A Pay and Allowances Vouchers	2200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 19	11/09/2020	105747 22239 AUDIT OFFICER,COOPERATIVE SOCIETIES,TARN TARAN	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200007497	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										22	REPAIR AND MAINTENANCE
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	11	03/09/2020	20593	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007503	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										22	REPAIR AND MAINTENANCE
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	17	03/09/2020	14383	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007501	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										21	OPERATION
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	15	03/09/2020	69963	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007510	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										22	REPAIR AND MAINTENANCE
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	24	04/09/2020	566277	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007502	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										21	OPERATION
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	16	03/09/2020	93048	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007504	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										21	OPERATION
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	18	03/09/2020	69721	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007505	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										21	OPERATION
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	19	04/09/2020	968829	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007506	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										21	OPERATION
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	20	04/09/2020	832063	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007507	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										21	OPERATION
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	21	04/09/2020	40043	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007508	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										21	OPERATION
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	22	04/09/2020	33070	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007514	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										21	OPERATION
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	28	04/09/2020	85293	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200007515	01/09/2020	N	DC0S	A	Pay and Allowances Vouchers		2200	3055 ROAD TRANSPORT	00	NO SUB MAJOR HEAD			201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS										21	OPERATION
							0000	99 NO DETAILED HEAD			01	SALARIES		29 TRANSPORT	NT	V	29	04/09/2020	167700	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN			
							1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	

VN09202000751	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	21 OPERATION
VN09202000751	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	21 OPERATION
VN09202000751	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	21 OPERATION
VN09202000752	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	21 OPERATION
VN09202000748	7	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	20 MANAGEMENT
VN09202000749	8	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	20 MANAGEMENT
VN09202000749	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	20 MANAGEMENT
VN09202000750	0	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	20 MANAGEMENT
VN09202000750	9	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	20 MANAGEMENT
VN09202000751	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	20 MANAGEMENT
VN09202000751	3	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	20 MANAGEMENT
VN09202000748	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	20 MANAGEMENT
VN09202000749	2	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	20 MANAGEMENT
VN09202000751	1	01/09/2020	N	DC05	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	22 REPAIR AND MAINTENANCE

VN09202000007516	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	30	04/09/2020	42000	22015	GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN	22	REPAIR AND MAINTENANCE
VN09202000007521	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	35	08/09/2020	33236	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	22	REPAIR AND MAINTENANCE
VN09202000007495	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	9	02/09/2020	134891	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	22	REPAIR AND MAINTENANCE
VN09202000007496	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	10	02/09/2020	477788	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	22	REPAIR AND MAINTENANCE
VN09202000007480	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	38	11/09/2020	273601	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	21	OPERATION
VN09202000007482	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	40	14/09/2020	11060	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	21	OPERATION
VN09202000007493	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	7	02/09/2020	240761	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	21	OPERATION
VN09202000007494	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	8	02/09/2020	1003413	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	21	OPERATION
VN09202000007488	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	2	02/09/2020	447633	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	21	OPERATION
VN09202000007489	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	3	02/09/2020	298898	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	21	OPERATION
VN09202000007490	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	4	02/09/2020	172846	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	21	OPERATION
VN09202000007491	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V	5	02/09/2020	43537	22062	GENERAL MANAGER,PUNJAB ROADWAYS,PATTI	21	OPERATION
VN09202000000527	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN	NT	V	1	07/09/2020	2428500	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN09202000000526	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2200 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 23 RURAL DEVELOPMENT AND PAN	NT	V	2	11/09/2020	1870311	22045	ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES

VN09202005821 4	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	4	02/09/2020	45197	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	01	ELECTORAL OFFICERS
VN09202005821 5	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	5	02/09/2020	114330	23014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	01	ELECTORAL OFFICERS
VN09202004449 1	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	1	01/09/2020	8777	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	01	GOVERNMENT POLYTECHNICS
VN09202004449 2	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	2	02/09/2020	327688	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	01	GOVERNMENT POLYTECHNICS
VN09202004448 9	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	7	03/09/2020	613653	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	01	GOVERNMENT POLYTECHNICS
VN09202004496	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	6	03/09/2020	1551764	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	01	GOVERNMENT POLYTECHNICS
VN09202004495	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	5	03/09/2020	69862	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	01	GOVERNMENT POLYTECHNICS
VN09202004493	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	3	02/09/2020	386622	23191	PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA	01	GOVERNMENT POLYTECHNICS
VN09202002120 0	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	6	03/09/2020	63258	23042	ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202002119 7	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	3	02/09/2020	50806	23042	ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202002119 8	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	4	03/09/2020	92027	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARNAL	01	DIRECTION AND ADMINISTRATION
VN09202002119 9	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	5	03/09/2020	61753	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARNAL	01	DIRECTION AND ADMINISTRATION
VN09202002119 6	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	2	02/09/2020	135375	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARNAL	01	DIRECTION AND ADMINISTRATION
VN09202002119 5	01/09/2020	N	DC0S	A Pay and Allowances Vouchers	2300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	1	02/09/2020	62331	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARNAL	01	DIRECTION AND ADMINISTRATION

VN092020057760 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 2	03/09/2020	171306	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 DIRECTION AND ADMINISTRATION
VN092020057759 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 1	02/09/2020	96170	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 DIRECTION AND ADMINISTRATION
VN092020057762 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 4	03/09/2020	138632	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 DIRECTION AND ADMINISTRATION
VN092020057761 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	01 SALARIES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 3	03/09/2020	51829	23188 DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01 DIRECTION AND ADMINISTRATION
VN092020001119 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 9	08/09/2020	34820	23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 DIRECTION
VN092020001118 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 8	08/09/2020	72376	23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 DIRECTION
VN092020001113 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 3	07/09/2020	60433	23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 DIRECTION
VN092020001112 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 2	03/09/2020	107136	23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020001122 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 12	22/09/2020	310986	23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020001123 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 13	22/09/2020	89544	23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020001124 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 14	22/09/2020	310486	23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020001115 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 5	07/09/2020	89757	23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 DIRECTION
VN092020001116 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 6	07/09/2020	33150	23192 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01 DIRECTION
VN092020001120 01/09/2020 N DC05 A Pay and Allowances Vouchers	2300 2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 10	08/09/2020	72376	23041 ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01 DIRECTION

VN092020001121	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	11	08/09/2020	35120	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020001117	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	7	08/09/2020	53066	23041	ASSISTANT CO-OPERATIVE SOCIETY,CO-OPERATIVE SOCIETY,BARNALA	01	DIRECTION
VN092020001114	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	4	07/09/2020	56720	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01	DIRECTION
VN092020001111	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	1	01/09/2020	33250	23192	DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,BARNALA	01	DIRECTION
VN092020060533	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000	99	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	6	02/09/2020	194400	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060532	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000	99	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	5	02/09/2020	314000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060531	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000	99	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	4	02/09/2020	135000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060528	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000	99	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	1	01/09/2020	198000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060534	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000	99	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	7	09/09/2020	1048731	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060530	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000	99	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	3	02/09/2020	300000	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060529	01/09/2020	N	DC05	A	Pay and Allowances Vouchers	2300	3604	COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000	99	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23	RURAL DEVELOPMENT AND PAN	NT	V	2	02/09/2020	1800645	23005	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020007378	01/09/2020	N	DC05	B	Travel expenditure Vouchers	1400	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	42	14/09/2020	3912	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	21	OPERATION

						1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,							
VN0920200001478	01/09/2020	N	DC05	C	Medical Vouchers	0100 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 36	08/09/2020	10000 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN0920200057778	01/09/2020	N	DC05	C	Medical Vouchers	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 8001 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	102	ELECTORAL OFFICERS	06 ELECTIONS	NT V 13	23/09/2020	10015 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	01 ELECTORAL OFFICERS
VN0920200000512	01/09/2020	N	DC05	C	Medical Vouchers	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 34	16/09/2020	165800 03204 REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920200023940	01/09/2020	N	DC05	C	Medical Vouchers	0300 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 140	29/09/2020	236118 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN0920200006981	01/09/2020	N	DC05	C	Medical Vouchers	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 48	28/09/2020	82569 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	21 OPERATION
VN0920200043S1	01/09/2020	N	DC05	C	Medical Vouchers	0700 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	105	POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 18	25/09/2020	35580 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01 GOVERNMENT POLYTECHNICS
VN0920200043S8	01/09/2020	N	DC05	C	Medical Vouchers	0700 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	105	POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 7	04/09/2020	46940 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR	01 GOVERNMENT POLYTECHNICS
VN0920200025387	01/09/2020	N	DC05	C	Medical Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 93	18/09/2020	20446 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN0920200025378	01/09/2020	N	DC05	C	Medical Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 84	15/09/2020	20943 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN0920200025408	01/09/2020	N	DC05	C	Medical Vouchers	0700 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	02 RANJIT SAGAR DAM (COMMERCIAL)	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 114	28/09/2020	23466 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	01 DIRECTION
VN0920200007096	01/09/2020	N	DC05	C	Medical Vouchers	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 51	14/09/2020	15596 07398 GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	21 OPERATION
VN0920200073301	01/09/2020	N	DC05	D	Misc. Vouchers	0100 2701 MEDIUM IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	27	MINOR WORKS	800	OTHER EXPENDITURE	15 WATER RESOURCES	NT V 15	03/09/2020	515331 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	00 WORKS EXPENDITURE
VN0920200073302	01/09/2020	N	DC05	D	Misc. Vouchers	0100 2701 MEDIUM IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80 GENERAL	27	MINOR WORKS	800	OTHER EXPENDITURE	15 WATER RESOURCES	NT V 16	03/09/2020	521883 01681 EXECUTIVE ENGINEER,JANDIALA DIVISION, UBDC, AMRITSAR,AMRITSAR	00 WORKS EXPENDITURE
VN0920200006861	01/09/2020	N	DC05	D	Misc. Vouchers	0200 2701 MEDIUM IRRIGATION 0000 99 NO DETAILED HEAD	80 GENERAL	27	MINOR WORKS	800	OTHER EXPENDITURE	15 WATER RESOURCES	NT V 8	29/09/2020	63738 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA	00 WORKS EXPENDITURE

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200300019 01/09/2020 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 02/09/2020 500011 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200300020 01/09/2020 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 2 02/09/2020 187888 02307 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD (B&R),BHATINDA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200303922 01/09/2020 N DC05 D Misc. Vouchers 0300 5452 CAPITAL OUTLAY ON TOURISM 01 TOURIST INFRASTRUCTURE 102 TOURIST ACCOMMODATION 06 DEVELOPMENT OF TOURISM INFRASTRUCTURE WITH THE AID FROM ADB
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 28 TOURISM AND CULTURAL AFFA NT V 1 02/09/2020 320029000 03411 SUPERINTENDENT, TOURISM,DIRECTOROTE, DEPTT.OF TOURISM,PB.CHANDIGARH,CHANDIGARH
7901 DIRECTOR, TOURISM,PUNJAB,

VN0920200810237 01/09/2020 N DC05 D Misc. Vouchers 0400 2701 MEDIUM IRRIGATION 80 GENERAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 1 24/09/2020 3324382 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200810529 01/09/2020 N DC05 D Misc. Vouchers 0400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 03/09/2020 51700 04087 XEN,PROVINCIAL DIVISION, PWD, (B&R),,FARIDKOT,FARIDKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200810530 01/09/2020 N DC05 D Misc. Vouchers 0500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 47 CONSTRUCTION OF ROADS AND BRIDGES
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RIDF-XXIV(I) 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 23/09/2020 10487992 05027 EXECUTIVE ENGINEER, RURAL WORKS DIVISION SIRHIND,FATEHGARH SAHIB,FATEHGARH SAHIB
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200830021 01/09/2020 N DC05 D Misc. Vouchers 0600 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 07/09/2020 20091 06061 EXECUTIVE ENGINEER,CENTRAL WORKS DIVN.,PB PWD(B&R), AMRITSAR AT FEROZEPUR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200857901 01/09/2020 N DC05 D Misc. Vouchers 0700 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 14 09/09/2020 0 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200300022 01/09/2020 N DC05 D Misc. Vouchers 0700 3054 ROADS AND BRIDGES 01 NATIONAL HIGHWAYS 337 ROAD WORKS 01 NATIONAL HIGHWAYS
0000 00 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 11/09/2020 53118 07038 XEN,,CENTRAL WORKS DIVISION PWD B&R, PATHANKOT,GURDASPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200810473 01/09/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 31 14/09/2020 59163 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0920200810471 01/09/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 29 14/09/2020 386058 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0920200810472 01/09/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 30 14/09/2020 57541 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0920200810475 01/09/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 33 14/09/2020 95669 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN0920200810474 01/09/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE 08 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 32 14/09/2020 15602 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR

7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN09202001047 6 01/09/2020 N DC05 D Misc. Vouchers 0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 02 RANJIT SAGAR DAM-COMMERCIAL 800 OTHER EXPENDITURE 00 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 34 14/09/2020 7279 07513 F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGE PROJECT, SHAHPUR KANDI,GURDASPUR
7402 SECRETARY, IRRIGATION & POWER,PUNJAB,

VN09202001053 1 01/09/2020 N DC05 D Misc. Vouchers 0700 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 01/09/2020 11924688 07037 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202001031 4 01/09/2020 N DC05 D Misc. Vouchers 1200 2701 MEDIUM IRRIGATION 00 GENERAL 800 OTHER EXPENDITURE 00 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 1 24/09/2020 114469 12233 EXECUTIVE ENGINEER (DRAINAGE),,MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001031 5 01/09/2020 N DC05 D Misc. Vouchers 1200 2701 MEDIUM IRRIGATION 00 GENERAL 800 OTHER EXPENDITURE 00 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 27 MINOR WORKS 15 WATER RESOURCES NT V 2 24/09/2020 753970 12233 EXECUTIVE ENGINEER (DRAINAGE),,MANSA DRAINAGE DIVISION, MANSA,MANSA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202003002 5 01/09/2020 N DC05 D Misc. Vouchers 1200 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 02 STATE HIGHWAYS
0000 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 18/09/2020 4340678 12027 XEN,PROVINCIAL DIVISION PWD B&R, MANSA,PROVINCIAL DIVISION PWD B&R, MANSA,MANSA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202002815 3 01/09/2020 N DC05 D Misc. Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 02 WAGES 15 WATER RESOURCES NT V 45 03/09/2020 45447 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002817 8 01/09/2020 N DC05 D Misc. Vouchers 1300 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 02 WAGES 15 WATER RESOURCES NT V 8 02/09/2020 45424 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202003000 7 01/09/2020 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL 800 OTHER EXPENDITURE 00 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 02/09/2020 571189 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202003001 0 01/09/2020 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 13 CONSTRUCTION OF NEW DISTRIBUTORIES/MINORS (COMMERCIAL) 800 OTHER EXPENDITURE 01 REMODELLING/CONSTRUCTION OF DISTRIBUTARIES/MINORS
0000 03 CONCRETE LINING OF ARNAULI DISTRIBUTARY SYSTEM 53 MAJOR WORKS 15 WATER RESOURCES NT V 4 16/09/2020 9929597 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202003000 9 01/09/2020 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL 800 OTHER EXPENDITURE 00 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 3 11/09/2020 3919638 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202003000 8 01/09/2020 N DC05 D Misc. Vouchers 1300 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 16 BANUR CANAL FROM NON-PERENNIAL TO PERENNIAL (NABARD)-COMMERCIAL 800 OTHER EXPENDITURE 00 WORKS EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 11/09/2020 1448523 13680 EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202003026 7 01/09/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 4 23/09/2020 9967116 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202003026 8 01/09/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 800 OTHER EXPENDITURE 10 CENTRAL ROAD FUND
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 5 23/09/2020 1476884 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202003026 6 01/09/2020 N DC05 D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS 47 CONSTRUCTION OF RDADS AND BRIDGES
0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 53 MAJOR WORKS 21 PUBLIC WORKS NT V 3 22/09/2020 5994918 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA

3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200030265 01/09/2020 N DC0S D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 53 MAJOR WORKS 337 ROAD WORKS
0000 02 CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RIDF-XXV 21 PUBLIC WORKS NT V 2 22/09/2020 2205575 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 47 CONSTRUCTION OF ROADS AND BRIDGES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200030264 01/09/2020 N DC0S D Misc. Vouchers 1300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 53 MAJOR WORKS 337 ROAD WORKS
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RIDF-XXIV(I) 21 PUBLIC WORKS PS V 1 17/09/2020 13483069 13617 EXECUTIVE ENGINEER,PROVINCIAL DIVISION - I, PWD B&R, PATIALA,PATIALA 47 CONSTRUCTION OF ROADS AND BRIDGES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200030006 01/09/2020 N DC0S D Misc. Vouchers 1400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 46 REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL 800 OTHER EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 29/09/2020 9377211 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 00 WORKS EXPENDITURE
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200030005 01/09/2020 N DC0S D Misc. Vouchers 1400 4701 CAPITAL OUTLAY ON MEDIUM IRRIGATION 46 REHABILITATION OF BIST-DOAB CANAL SYSTEM (ACCELERATED IRRIGATION BENEFIT PROGRAMME)-COMMERCIAL 800 OTHER EXPENDITURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 29/09/2020 9571575 14450 EXECUTIVE ENGINEER (CANALS),ROPAR HEADWORKS DIVISION, ROPAR,ROPAR 00 WORKS EXPENDITURE
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200058782 01/09/2020 N DC0S D Misc. Vouchers 1400 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS
0000 01 CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RIDF-XXIV(I) 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 28/09/2020 15304172 14045 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.I PB PWD B&R, MOHALI,ROPAR 47 CONSTRUCTION OF ROADS AND BRIDGES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200030302 01/09/2020 N DC0S D Misc. Vouchers 1500 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 03 STATE HIGHWAYS 101 BRIDGES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 21 PUBLIC WORKS NT V 1 07/09/2020 5155600 15049 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD (B&R),,SANGRUR 37 CONSTRUCTION OF RAILWAY OVER BRIDGES/ RAILWAY UNDER BRIDGES/ HIGH LEVEL BRIDGES
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200030024 01/09/2020 N DC0S D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS
0000 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 2 01/09/2020 1322829 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 02 STATE HIGHWAYS
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200030023 01/09/2020 N DC0S D Misc. Vouchers 1900 3054 ROADS AND BRIDGES 03 STATE HIGHWAYS 337 ROAD WORKS
0000 99 NO DETAILED HEAD 27 MINOR WORKS 21 PUBLIC WORKS NT V 1 01/09/2020 959701 19250 EXECUTIVE ENGINEER,RURAL WORKS DIVISION, PWD, B&R, MUKATSAR,MUKATSAR 02 STATE HIGHWAYS
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200007302 01/09/2020 N DC0S E Abstract Contingent Bill 1100 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 29 TRANSPORT NT V 39 10/09/2020 77290 11754 GENERAL MANAGER,PUNJAB ROADWAYS JAGRAON,LUDHIANA
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN0920200061503 01/09/2020 N DC0S F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 1 09/09/2020 121619 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200061504 01/09/2020 N DC0S F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 2 09/09/2020 51785 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200061508 01/09/2020 N DC0S F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 09/09/2020 4394 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200061509 01/09/2020 N DC0S F Fully vouched Contingent Bill 0100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 09/09/2020 125315 01014 TEHSILDAR,DISTRICT ELECTION OFFICER,AMRITSAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200067686 01/09/2020 N DC0S F Fully vouched Contingent Bill 0100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 31 08/09/2020 72685 01422 PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR

												3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																	
VN092020067691	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	36	10/09/2020	143310	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL,AMRITSAR,AMRITSAR	01	GOVERNMENT POLYTECHNICS
VN092020067693	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	38	10/09/2020	66825	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01	GOVERNMENT POLYTECHNICS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020067694	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	39	10/09/2020	183942	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01	GOVERNMENT POLYTECHNICS
VN092020067696	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	41	25/09/2020	6757	01425	PRINCIPAL GOVERNMENT POLYTECHNICAL, FOR WOMEN,AMRITSAR,AMRITSAR	01	GOVERNMENT POLYTECHNICS
VN092020067692	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	37	10/09/2020	21940	01427	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF GARMENTS TECHNOLOGY,AMRITSAR	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN092020067689	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	34	10/09/2020	840360	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN092020067688	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	33	10/09/2020	30990	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN092020067687	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	POLYTECHNICS	27	TECHNICAL EDUCATION AND T	NT	V	32	10/09/2020	7690	01426	PRINCIPAL,PUNJAB GOVERNMENT INSTITUTE OF TEXTILE TECHNOLOGY,AMRITSAR	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN092020061490	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	48	25/09/2020	13680	01433	C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061492	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	50	25/09/2020	1297	01433	C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061493	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V	51	25/09/2020	2401	01435	C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020061466	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0100	2204	SPORTS AND YOUTH SERVICES						00	NO SUB MAJOR HEAD			102	YOUTH WELFARE PROGRAMMES FOR STUDENTS										01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020061479 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 05 EDUCATION NT V 24 03/09/2020 1176 01431 C.O., 1 PUNJAB ARMY BTY NCC,AMRITSAR,AMRITSAR
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020061480 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 37 10/09/2020 4770 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020061480 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 38 10/09/2020 31000 01430 GROUP COMMANDENT, NCC, GROUP HEADQUARTER,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020061485 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 43 25/09/2020 4950 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020061491 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 49 25/09/2020 1320 01428 DISTRICT SPORTS OFFICER (OFFICIATING),AMRITSAR,AMRITSAR
4001 DIRECTOR, SPORTS,PUNJAB,

VN092020061489 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 47 25/09/2020 12791 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020061488 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 46 25/09/2020 12170 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020061487 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 45 25/09/2020 1297 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020061486 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 44 25/09/2020 2456 01435 C.O., 11 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020061484 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 05 EDUCATION NT V 42 25/09/2020 2189 01433 C.O., 1 PUNJAB BN NCC,AMRITSAR,AMRITSAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020061501 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 8 10/09/2020 831 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020061502 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 9 25/09/2020 7000 01537 DISTRICT WELFARE OFFICER,AMRITSAR,AMRITSAR
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020067715 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 19 10/09/2020 2690 01628 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, AJNALA,AMRITSAR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020073304 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2701 MEDIUM IRRIGATION 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 18 03/09/2020 19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092020073297 01/09/2020 N DC05 F Fully vouched Contingent Bill 0100 2701 MEDIUM IRRIGATION 80 GENERAL 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD   02 WAGES   15 WATER RESOURCES   NT V 11   03/09/2020   19152 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092020073305 01/09/2020 N DC05 F Fully vouched Contingent Bill   0100 2701 MEDIUM IRRIGATION   80 GENERAL   001 DIRECTION AND ADMINISTRATION   01 DIRECTION
0000 00 NO DETAILED HEAD   93 ELECTRICITY CHARGES   15 WATER RESOURCES   NT V 19   28/09/2020   850000 01931 CHIEF ENGINEER(R)-CUM-DIRECTOR,IRRIGATION & POWER RESEARCH INSTITUTE, PUNJAB, AMRITSAR,AMRITSAR
7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH

VN092020071111 01/09/2020 N DC05 F Fully vouched Contingent Bill   0100 3055 ROAD TRANSPORT   00 NO SUB MAJOR HEAD   201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS   21 OPERATION
0000 99 NO DETAILED HEAD   14 RENT, RATES AND TAXES   29 TRANSPORT   NT V 59   30/09/2020   622667 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020071110 01/09/2020 N DC05 F Fully vouched Contingent Bill   0100 3055 ROAD TRANSPORT   00 NO SUB MAJOR HEAD   201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS   21 OPERATION
0000 99 NO DETAILED HEAD   14 RENT, RATES AND TAXES   29 TRANSPORT   NT V 58   28/09/2020   760830 01712 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-2,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020071109 01/09/2020 N DC05 F Fully vouched Contingent Bill   0100 3055 ROAD TRANSPORT   00 NO SUB MAJOR HEAD   201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS   21 OPERATION
0000 99 NO DETAILED HEAD   59 POL OF TRANSPORT VEHICLES   29 TRANSPORT   NT V 57   25/09/2020   175692 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020071107 01/09/2020 N DC05 F Fully vouched Contingent Bill   0100 3055 ROAD TRANSPORT   00 NO SUB MAJOR HEAD   201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS   20 MANAGEMENT
0000 99 NO DETAILED HEAD   92 TELEPHONE   29 TRANSPORT   NT V 55   25/09/2020   9791 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020071108 01/09/2020 N DC05 F Fully vouched Contingent Bill   0100 3055 ROAD TRANSPORT   00 NO SUB MAJOR HEAD   201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS   21 OPERATION
0000 99 NO DETAILED HEAD   59 POL OF TRANSPORT VEHICLES   29 TRANSPORT   NT V 56   25/09/2020   237168 01711 GENERAL MANAGER,PUNJAB ROADWAYS,ASR-1,AMRITSAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020057766 01/09/2020 N DC05 F Fully vouched Contingent Bill   0200 2015 ELECTIONS   00 NO SUB MAJOR HEAD   102 ELECTORAL OFFICERS   01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD   28 PROFESSIONAL SERVICES   06 ELECTIONS   NT V 1   01/09/2020   5070 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057767 01/09/2020 N DC05 F Fully vouched Contingent Bill   0200 2015 ELECTIONS   00 NO SUB MAJOR HEAD   102 ELECTORAL OFFICERS   01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD   28 PROFESSIONAL SERVICES   06 ELECTIONS   NT V 2   01/09/2020   86308 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057773 01/09/2020 N DC05 F Fully vouched Contingent Bill   0200 2015 ELECTIONS   00 NO SUB MAJOR HEAD   102 ELECTORAL OFFICERS   01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD   93 ELECTRICITY CHARGES   06 ELECTIONS   NT V 8   10/09/2020   118308 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057771 01/09/2020 N DC05 F Fully vouched Contingent Bill   0200 2015 ELECTIONS   00 NO SUB MAJOR HEAD   102 ELECTORAL OFFICERS   01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD   28 PROFESSIONAL SERVICES   06 ELECTIONS   NT V 6   03/09/2020   67326 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057775 01/09/2020 N DC05 F Fully vouched Contingent Bill   0200 2015 ELECTIONS   00 NO SUB MAJOR HEAD   102 ELECTORAL OFFICERS   01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD   93 ELECTRICITY CHARGES   06 ELECTIONS   NT V 10   10/09/2020   22890 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057774 01/09/2020 N DC05 F Fully vouched Contingent Bill   0200 2015 ELECTIONS   00 NO SUB MAJOR HEAD   102 ELECTORAL OFFICERS   01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD   92 TELEPHONE   06 ELECTIONS   NT V 9   10/09/2020   7715 02009 TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020004505 01/09/2020 N DC05 F Fully vouched Contingent Bill   0200 2041 TAXES ON VEHICLES   00 NO SUB MAJOR HEAD   102 INSPECTION OF MOTOR VEHICLES   01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD   10 POL OF OFFICE VEHICLES   29 TRANSPORT   NT V 6   25/09/2020   29851 02004 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, BHATINDA,BHATINDA
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020004287 01/09/2020 N DC05 F Fully vouched Contingent Bill   0200 2203 TECHNICAL EDUCATION   00 NO SUB MAJOR HEAD   105 POLYTECHNICS   01 GOVERNMENT POLYTECHNICS

0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200004295 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 13 10/09/2020 84970 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200004296 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 14 10/09/2020 693 02382 PRINCIPAL,GOVERNMENT POLYTECHNIC, BHATINDA,BHATINDA 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200007470 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 16 10/09/2020 26210 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200007468 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 14 10/09/2020 3160 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200007479 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 25 25/09/2020 1507 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200007477 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 23 25/09/2020 24790 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN0920200007476 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 22 25/09/2020 3114 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200007475 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 21 25/09/2020 6000 02493 COMMANDING OFFICER,3 PUNJAB NAVAL UNIT NCC,BATHINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200007473 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 19 10/09/2020 3050 02407 GROUP COMMANDENT,,20 PB BN NCC,BHATINDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200007471 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 17 10/09/2020 30030 02494 COMMANDING OFFICER,2 PUNJAB R&V MUKA NCC GHUDA 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

,BATHINDA

VN09202000747B 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 24 25/09/2020 1218 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202000747Z 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 18 10/09/2020 3924 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202000746Y 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 15 10/09/2020 1179 02327 ASSISTANT DIRECTOR,YOUTH SERVICES NEAR CONVENT SCHOOL HOSTEL,BHATINDA 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202042698 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 10 10/09/2020 1197 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202042699 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 11 10/09/2020 15313 02203 DISTRICT WELFARE OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202000476 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 41 25/09/2020 5610 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000477 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 42 25/09/2020 1527 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000478 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 43 25/09/2020 1537 02419 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAMPURA PHUL,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000471 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 36 10/09/2020 748 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000468 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 33 09/09/2020 374 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000469 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 34 10/09/2020 7392 02253 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000473 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 38 10/09/2020 1222 02420 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, TALWANDI SABOO,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000472 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 37 10/09/2020 814 02252 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000475 01/09/2020 N DC05 F Fully vouched Contingent Bill 0200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,			13	OFFICE EXPENSES			03	CO-OPERATION	NT	V	40	22/09/2020	5000	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA		
VN092020000474	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	39	21/09/2020	1137	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01	DIRECTION
VN092020000470	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0200	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	35	10/09/2020	7194	02253	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BHATINDA,BHATINDA	01	DIRECTION
VN092020059799	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	54	24/09/2020	161268	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01	ELECTORAL OFFICERS
VN092020059800	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	55	24/09/2020	7066475	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01	ELECTORAL OFFICERS
VN092020059801	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	56	24/09/2020	4435	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01	ELECTORAL OFFICERS
VN092020059802	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	57	24/09/2020	1990	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01	ELECTORAL OFFICERS
VN092020059803	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	58	24/09/2020	14147	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01	ELECTORAL OFFICERS
VN092020059804	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	16	PUBLICATIONS	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	59	24/09/2020	557482	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01	ELECTORAL OFFICERS
VN092020059805	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	60	24/09/2020	1589	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01	ELECTORAL OFFICERS
VN092020059806	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	16	PUBLICATIONS	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	61	24/09/2020	1237014	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01	ELECTORAL OFFICERS
VN092020059807	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2015	ELECTIONS	0000	00	NO DETAILED HEAD	0901	CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	62	24/09/2020	5495	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01	ELECTORAL OFFICERS

VN092020059808 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 63	24/09/2020	2401	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059809 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 64	24/09/2020	2323	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059810 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 65	24/09/2020	12701	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059811 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 66	24/09/2020	5390	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059812 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 67	24/09/2020	699	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059813 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 68	24/09/2020	14068	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059814 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 69	24/09/2020	25898	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059815 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 70	24/09/2020	4412	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059816 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 71	24/09/2020	3000	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059817 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	16 PUBLICATIONS	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 72	24/09/2020	571967	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059818 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 73	24/09/2020	5970	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059819 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	16 PUBLICATIONS	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 74	24/09/2020	22307198	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059820 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 75	24/09/2020	3670	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	
VN092020059821 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 76	24/09/2020	214277	03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS	

VN09202005982	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 77	24/09/2020	57530	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005982	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 78	24/09/2020	8700	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005982	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 79	24/09/2020	3664	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005982	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 80	24/09/2020	5487	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005982	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 81	24/09/2020	7062	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005982	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 82	24/09/2020	2313	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005978	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 ELECTION COMMISSION	06 ELECTIONS	NT V 36	10/09/2020	1539	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN09202005978	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 ELECTION COMMISSION	06 ELECTIONS	NT V 37	10/09/2020	2129	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN09202005982	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 ELECTION COMMISSION	06 ELECTIONS	NT V 83	25/09/2020	369	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN09202005982	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 ELECTION COMMISSION	06 ELECTIONS	NT V 84	25/09/2020	5865	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN09202005983	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 ELECTION COMMISSION	06 ELECTIONS	NT V 85	25/09/2020	11663	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN09202005983	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	101 ELECTION COMMISSION	06 ELECTIONS	NT V 86	25/09/2020	10685	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN09202005988	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	94 WATER CHARGES	101 ELECTION COMMISSION	06 ELECTIONS	NT V 88	25/09/2020	7360	03017 ASSISTANT CONTROLLER,F&A STATE ELECTION COMMISSIONER, CHANDIGARH,CHANDIGARH	01 ELECTION COMMISSION
VN09202005974	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 1	01/09/2020	2401	03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS

VN09202005974 7 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 2 01/09/2020 2401 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005974 8 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 3 01/09/2020 4274 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005974 9 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 4 01/09/2020 2307 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005975 0 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 5 01/09/2020 4334 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005975 1 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 6 01/09/2020 3483 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005975 2 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 7 01/09/2020 55685 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005975 3 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 8 01/09/2020 6932 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005975 4 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 9 01/09/2020 4644 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005975 5 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 10 01/09/2020 4489 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005975 6 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 11 01/09/2020 1063 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005975 7 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 12 01/09/2020 355 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005977 6 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 31 04/09/2020 2047313 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005977 7 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 32 04/09/2020 400765 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005977 8 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 33 04/09/2020 345589 03016 ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005978 3 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 38	11/09/2020	34122 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005978 4 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 39	11/09/2020	7502 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005978 9 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 44	21/09/2020	2207896 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005979 1 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 46	21/09/2020	4526602 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005979 3 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 48	24/09/2020	6156 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005979 4 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 49	24/09/2020	2281 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005979 5 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 50	24/09/2020	8060 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005979 6 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	94 WATER CHARGES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 51	24/09/2020	20000 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005979 7 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 52	24/09/2020	1538 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202005979 8 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	21 SUPPLIES AND MATERIALS	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 53	24/09/2020	537471 03016	ASSISTANT CHIEF ELECTORAL OFFICER,PUNJAB (MATERIAL), CHANDIGARH,CHANDIGARH	01 ELECTORAL OFFICERS
VN09202004527 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 22	28/09/2020	5891 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
VN09202004526 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 21	28/09/2020	17318 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
VN09202004528 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 INSPECTION OF MOTOR VEHICLES	29 TRANSPORT	NT V 23	28/09/2020	5357 03026	DEPUTY CONTROLLER (F&A), S.T.C.,CHANDIGARH,CHANDIGARH	01 INSPECTION OF MOTOR VEHICLES
VN09202004524 01/09/2020 N DC05 F Fully vouched Contingent Bill	0300 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	02 WAGES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 19	23/09/2020	164711 03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	01 STATE TRANSPORT APPELLATE TRIBUNAL

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020004525	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	0000	00	NO DETAILED HEAD	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	800	OTHER EXPENDITURE	29	TRANSPORT	NT	V	20	25/09/2020	6470	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	01	STATE TRANSPORT APPELLATE TRIBUNAL
VN092020004529	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	0000	00	NO DETAILED HEAD	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	92	TELEPHONE	800	OTHER EXPENDITURE	29	TRANSPORT	NT	V	24	28/09/2020	1521	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	01	STATE TRANSPORT APPELLATE TRIBUNAL
VN092020004530	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2041	TAXES ON VEHICLES	0000	00	NO DETAILED HEAD	1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	800	OTHER EXPENDITURE	29	TRANSPORT	NT	V	25	28/09/2020	22348	03025	PRESIDING OFFICER, S.T.A. TRIBUNAL, PB,CHANDIGARH,CHANDIGARH	01	STATE TRANSPORT APPELLATE TRIBUNAL
VN092020004321	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	23	25/09/2020	633	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020004314	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	800	OTHER EXPENDITURE	27	TECHNICAL EDUCATION AND T	NT	V	16	16/09/2020	73442686	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	02	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS
VN092020004313	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	800	OTHER EXPENDITURE	27	TECHNICAL EDUCATION AND T	NT	V	15	10/09/2020	91057314	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	02	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF FREE CONCESSIONAL TRAVEL FACILITY TO STUDENTS OF ENGINEERING COLLEGES/POLYTECHNICS
VN092020004322	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2203	TECHNICAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	24	25/09/2020	3430	03110	DIRECTOR, TECHNICAL EDUCATION,CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020007549	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	26	25/09/2020	27490	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007546	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	23	21/09/2020	11319	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007550	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	27	25/09/2020	12000	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007551	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	28	25/09/2020	4143	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020007552	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0300	2204	SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V	29	25/09/2020	743	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	02	SETTING UP OF YOUTH WELFARE DEPARTMENT

VN09202004209	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	02 WAGES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42 WELFARE OF SC, ST, OBC AN	NT	V	29	24/09/2020	67167	03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN
VN09202004209	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	02 WAGES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42 WELFARE OF SC, ST, OBC AN	NT	V	30	24/09/2020	57383	03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN
VN09202004210	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT	V	31	28/09/2020	2764	03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	02 DIRECTORATE OF SPECIAL COMPONENT PLAN
VN09202004207	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	02 WAGES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42 WELFARE OF SC, ST, OBC AN	NT	V	28	24/09/2020	70772	03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN
VN09202004202	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42 WELFARE OF SC, ST, OBC AN	NT	V	33	28/09/2020	5777	03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN
VN09202004201	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	42 WELFARE OF SC, ST, OBC AN	NT	V	32	28/09/2020	7694	03150	DEPUTY CONTROLLER (F & A) , DIRECTOR SC ST & BC,CHANDIGARH,CHANDIGARH	53 SETTING OF MONITORING CELL FOR SURVEY/STUDY AND ANALYSIS IN DIRECTORATE OF SCHEDULED CASTES SUB PLAN
VN09202000529	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	51	25/09/2020	1734	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202000530	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	52	25/09/2020	31	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202000505	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT	V	27	04/09/2020	13128	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000531	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT	V	53	28/09/2020	3898	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000528	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT	V	50	25/09/2020	4499	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000527	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT	V	49	25/09/2020	1177	03207	BUDGET ACCOUNTS & AUDIT FEE RECOVERY OFFICER,CHANDIGARH,CHANDIGARH	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN09202000509	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	31	10/09/2020	10973	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION
VN09202000508	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0300 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	30	10/09/2020	127385	03204	REGISTRAR,CO-OPERATIVE SOCIETIES, CHANDIGARH,CHANDIGARH	01 DIRECTION

VN09202002393 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002393 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202002393 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002393 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN09202002389 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002387 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002387 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202002380 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002393 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN09202001015 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001021 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001021 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 2701 MEDIUM IRRIGATION
0000 00 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202000697 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT
0000 00 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000697 01/09/2020 N DC05 F Fully vouched Contingent Bill 0300 3055 ROAD TRANSPORT
0000 00 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

02 RANJIT SAGAR DAM (COMMERCIAL)
92 TELEPHONE

02 RANJIT SAGAR DAM (COMMERCIAL)
92 TELEPHONE

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
94 WATER CHARGES

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
10 POL OF OFFICE VEHICLES

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
93 ELECTRICITY CHARGES

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
92 TELEPHONE

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
93 ELECTRICITY CHARGES

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
02 WAGES

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
92 TELEPHONE

80 GENERAL
02 WAGES

80 GENERAL
92 TELEPHONE

80 GENERAL
93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD
92 TELEPHONE

00 NO SUB MAJOR HEAD
30 OTHER CONTRACTUAL SERVICES

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 137 25/09/2020 2066 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 139 28/09/2020 1747 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 138 25/09/2020 165780 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 135 25/09/2020 1000 03342 SR HYDROCHEMIST,PLANNING & DESIGN STUDIES DIRECTORATE(I.B)PUNJAB,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 99 10/09/2020 7096 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 82 10/09/2020 33795 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 83 10/09/2020 342452 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 7 01/09/2020 27284 03232 EXECUTIVE ENGINEER, CHANDPUR CONSTRUCTION DIVISION SYL,CHANDIGARH,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 136 25/09/2020 33825 03442 ASSITANT DESIGN ENGINEER,INVESTIGATION CIRCLE IRRIGATION DEVELOPMENT PB.,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 5 01/09/2020 50549 03234 EXECUTIVE ENGINEER,WORKSHOP DIVISION, IRRIGATION WORKS, PUNJAB,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 67 10/09/2020 879 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 68 10/09/2020 4758 03228 EXECUTIVE ENGINEER, CO-ORDINATOR, SYL CANAL PROJECT,CHANDIGARH,CHANDIGARH
01 DIRECTION

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
29 TRANSPORT NT V 39 22/09/2020 3068 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH
20 MANAGEMENT

800 OTHER EXPENDITURE
29 TRANSPORT NT V 40 23/09/2020 191883 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH
01 GOVERNMENT CENTRAL WORKSHOP PUNJAB

VN09202000006969 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	94 WATER CHARGES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 36	10/09/2020	26539 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
VN09202000006950 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 17	02/09/2020	1380437 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	21 OPERATION
VN09202000006971 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	07 PURCHASE OF STAFF CARS	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 38	16/09/2020	2024209 03277 SERVICE CONSIGNER,(CENTRAL WORKSHOP),CHANDIGARH	01 GOVERNMENT CENTRAL WORKSHOP PUNJAB
VN09202000006980 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 47	28/09/2020	1360580 03274 GENERAL MANAGER,PUNJAB ROADWAYS, CHANDIGARH,CHANDIGARH	21 OPERATION
VN09202009594542 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 19		25/09/2020	959 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202009594541 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 18		25/09/2020	8476 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202009594540 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 17		25/09/2020	5613 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202009594539 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 16		25/09/2020	4317 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202009594538 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 15		25/09/2020	1228 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202009594537 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 14		25/09/2020	8461 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202009594536 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	14 RENT, RATES AND TAXES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 13		18/09/2020	13303 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202009594535 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 12		10/09/2020	497 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202009594534 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 11		10/09/2020	1820 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN09202009594533 01/09/2020 N DC0S F Fully vouched Contingent Bill	0300 3452 TOURISM 0000 00 NO DETAILED HEAD 7901 DIRECTOR, TOURISM,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	28 TOURISM AND CULTURAL AFFA NT V 10		10/09/2020	11330 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION

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VN09202009532 01/09/2020 N DC0S F Fully vouched Contingent Bill          0300  3452 TOURISM
                                                                  0000 00 NO DETAILED HEAD
                                                                  7901 DIRECTOR, TOURISM,PUNJAB,
VN09202009531 01/09/2020 N DC0S F Fully vouched Contingent Bill          0300  3452 TOURISM
                                                                  0000 00 NO DETAILED HEAD
                                                                  7901 DIRECTOR, TOURISM,PUNJAB,
VN09202010469 01/09/2020 N DC0S F Fully vouched Contingent Bill          0300  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION
                                                                  0000 99 NO DETAILED HEAD
                                                                  7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN09202010458 01/09/2020 N DC0S F Fully vouched Contingent Bill          0300  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION
                                                                  0000 99 NO DETAILED HEAD
                                                                  7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN09202010470 01/09/2020 N DC0S F Fully vouched Contingent Bill          0300  4700 CAPITAL OUTLAY ON MAJOR IRRIGATION
                                                                  0000 99 NO DETAILED HEAD
                                                                  7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR
VN09202005702 01/09/2020 N DC0S F Fully vouched Contingent Bill          0400  2015 ELECTIONS
                                                                  0000 00 NO DETAILED HEAD
                                                                  0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202005706 01/09/2020 N DC0S F Fully vouched Contingent Bill          0400  2015 ELECTIONS
                                                                  0000 00 NO DETAILED HEAD
                                                                  0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202005707 01/09/2020 N DC0S F Fully vouched Contingent Bill          0400  2015 ELECTIONS
                                                                  0000 00 NO DETAILED HEAD
                                                                  0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202005703 01/09/2020 N DC0S F Fully vouched Contingent Bill          0400  2015 ELECTIONS
                                                                  0000 00 NO DETAILED HEAD
                                                                  0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202004328 01/09/2020 N DC0S F Fully vouched Contingent Bill          0400  2203 TECHNICAL EDUCATION
                                                                  0000 00 NO DETAILED HEAD
                                                                  3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202004329 01/09/2020 N DC0S F Fully vouched Contingent Bill          0400  2203 TECHNICAL EDUCATION
                                                                  0000 00 NO DETAILED HEAD
                                                                  3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,
VN09202010145 01/09/2020 N DC0S F Fully vouched Contingent Bill          0400  2204 SPORTS AND YOUTH SERVICES
                                                                  0000 00 NO DETAILED HEAD
                                                                  4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN09202010146 01/09/2020 N DC0S F Fully vouched Contingent Bill          0400  2204 SPORTS AND YOUTH SERVICES
                                                                  0000 00 NO DETAILED HEAD
                                                                  4101 DIRECTOR, YOUTH SERVICES,PUNJAB,
VN09202010141 01/09/2020 N DC0S F Fully vouched Contingent Bill          0400  2204 SPORTS AND YOUTH SERVICES
                                                                  0000 00 NO DETAILED HEAD
                                                                  4001 DIRECTOR, SPORTS,PUNJAB,

80 GENERAL                                                        93 ELECTRICITY CHARGES

80 GENERAL                                                        30 OTHER CONTRACTUAL SERVICES

05 SHAHPUR KANDI PROJECT-COMMERCIAL                               93 ELECTRICITY CHARGES

05 SHAHPUR KANDI PROJECT-COMMERCIAL                               93 ELECTRICITY CHARGES

05 SHAHPUR KANDI PROJECT-COMMERCIAL                               92 TELEPHONE

00 NO SUB MAJOR HEAD                                              28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD                                              93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD                                              28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD                                              28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD                                              28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD                                              93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD                                              92 TELEPHONE

00 NO SUB MAJOR HEAD                                              93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD                                              02 WAGES

001 DIRECTION AND ADMINISTRATION                                  28 TOURISM AND CULTURAL AFFA NT V 9    10/09/2020          280 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
                                                                                                                                 01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION                                  28 TOURISM AND CULTURAL AFFA NT V 8    04/09/2020       806627 03317 DIRECTOR OF TOURISM, PUNJAB,CHANDIGARH,CHANDIGARH
                                                                                                                                 01 DIRECTION AND ADMINISTRATION
001 DIRECTION AND ADMINISTRATION                                  15 WATER RESOURCES     NT V 38   25/09/2020        75000 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHO,CHANDIGARH
                                                                                                                                 02 SUPERVISION
001 DIRECTION AND ADMINISTRATION                                  15 WATER RESOURCES     NT V 27   10/09/2020         4758 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHO,CHANDIGARH
                                                                                                                                 02 SUPERVISION
001 DIRECTION AND ADMINISTRATION                                  15 WATER RESOURCES     NT V 39   25/09/2020          847 03440 ASSTT. CONTROLLER, FA & CAO,SHAHPUR KANDI DAM PROJECT, CAMP CHO,CHANDIGARH
                                                                                                                                 02 SUPERVISION
102 ELECTORAL OFFICERS                                            06 ELECTIONS           NT V 1    01/09/2020        26930 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
                                                                                                                                 01 ELECTORAL OFFICERS
102 ELECTORAL OFFICERS                                            06 ELECTIONS           NT V 5    10/09/2020        23750 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
                                                                                                                                 01 ELECTORAL OFFICERS
102 ELECTORAL OFFICERS                                            06 ELECTIONS           NT V 6    10/09/2020         3883 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
                                                                                                                                 01 ELECTORAL OFFICERS
102 ELECTORAL OFFICERS                                            06 ELECTIONS           NT V 2    02/09/2020        51785 04012 TEHSILDAR,DISTRICT ELECTION OFFICER,FARIDKOT
                                                                                                                                 01 ELECTORAL OFFICERS
105 POLYTECHNICS                                                  27 TECHNICAL EDUCATION AND T NT V 6    10/09/2020       172651 04174 PRINCIPAL,GOVERNMENT  POLYTECHNIC COLLEGE,KOTKAPURA
                                                                                                                                 01 GOVERNMENT POLYTECHNICS
105 POLYTECHNICS                                                  27 TECHNICAL EDUCATION AND T NT V 7    10/09/2020        10615 04174 PRINCIPAL,GOVERNMENT  POLYTECHNIC COLLEGE,KOTKAPURA
                                                                                                                                 01 GOVERNMENT POLYTECHNICS
001 DIRECTION AND ADMINISTRATION                                  40 SPORTS AND YOUTH SERVICES NT V 7    10/09/2020          719 04498 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT
                                                                                                                                 02 SETTING UP OF  YOUTH WELFARE DEPARTMENT
001 DIRECTION AND ADMINISTRATION                                  40 SPORTS AND YOUTH SERVICES NT V 8    10/09/2020        10000 04498 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE, FARIDKOT,FARIDKOT
                                                                                                                                 02 SETTING UP OF  YOUTH WELFARE DEPARTMENT
001 DIRECTION AND ADMINISTRATION                                  40 SPORTS AND YOUTH SERVICES NT V 3    03/09/2020         4439 04497 DISTRICT SPORTS OFFICER,FARIDKOT,FARIDKOT
                                                                                                                                 01 DIRECTION AND ADMINISTRATION
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VN09202004967 8 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 13 25/09/2020 3026 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004967 7 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 12 25/09/2020 2196 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004967 6 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 11 25/09/2020 2269 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004967 5 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 10 25/09/2020 3013 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004967 1 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 6 10/09/2020 1179 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004967 2 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 7 10/09/2020 6240 04164 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202000055 1 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 20 10/09/2020 3140 04651 AUDIT OFFICER,COOPERATIVE SOCIETIES,FARIDKOT
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000056 6 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 35 25/09/2020 6030 04645 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000055 3 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 22 10/09/2020 15000 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000055 2 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 21 10/09/2020 1886 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000055 0 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 19 10/09/2020 9140 04646 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FARIDKOT,FARIDKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000056 8 01/09/2020 N DC0S F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 94 WATER CHARGES 03 CO-OPERATION NT V 37 25/09/2020 1800 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT

7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000554 01/09/2020 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 23 10/09/2020 830 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000567 01/09/2020 N DC05 F Fully vouched Contingent Bill 0400 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 36 25/09/2020 814 04939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAITO,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202002396O 01/09/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 20 25/09/2020 997 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 01 DIRECTION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002396I 01/09/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 21 25/09/2020 997 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 01 DIRECTION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002396Z 01/09/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 22 25/09/2020 997 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 01 DIRECTION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002396J 01/09/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 23 25/09/2020 164 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 01 DIRECTION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002396K 01/09/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 24 25/09/2020 176 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 01 DIRECTION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202002396L 01/09/2020 N DC05 F Fully vouched Contingent Bill 0400 2700 MAJOR IRRIGATION 01 SIRHIND CANAL SYSTEM (COMMERCIAL) 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 25 25/09/2020 14490 04689 EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT 01 DIRECTION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202005781O 01/09/2020 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 9 24/09/2020 40393 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005781S 01/09/2020 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 8 10/09/2020 31964 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005781H 01/09/2020 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 7 04/09/2020 2535 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005780J 01/09/2020 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 2 01/09/2020 69046 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005780B 01/09/2020 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 1 01/09/2020 40396 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005781Y 01/09/2020 N DC05 F Fully vouched Contingent Bill 0500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 10 24/09/2020 69046 05261 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD

	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020004338	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	8	25/09/2020	26550 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RAMAA	01 GOVERMENT POLYTECHNICS
						0000 00 NO DETAILED HEAD										
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004337	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	7	14/09/2020	185454 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RAMAA	01 GOVERMENT POLYTECHNICS
						0000 00 NO DETAILED HEAD										
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004339	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	9	25/09/2020	4402 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RAMAA	01 GOVERMENT POLYTECHNICS
						0000 00 NO DETAILED HEAD										
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020004336	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	6	10/09/2020	3876 05315 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,,RAMAA	01 GOVERMENT POLYTECHNICS
						0000 00 NO DETAILED HEAD										
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,										
VN092020010232	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	8	10/09/2020	8588 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD										
						4001 DIRECTOR, SPORTS,PUNJAB,										
VN092020010230	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	6	03/09/2020	8777 05061 DISTRICT SPORTS OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD										
						4001 DIRECTOR, SPORTS,PUNJAB,										
VN092020010233	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	9	10/09/2020	5000 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
						0000 00 NO DETAILED HEAD										
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092020010231	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	7	10/09/2020	748 05325 ASSISTANT DIRECTOR,YOUTH SERVICES,FATEHGARH SAHIB	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
						0000 00 NO DETAILED HEAD										
						4101 DIRECTOR, YOUTH SERVICES,PUNJAB,										
VN092020052398	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	02 WAGES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT	V	5	03/09/2020	8788 05686 DISTRICT WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD										
						5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092020000602	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	34	25/09/2020	6566 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB	01 DIRECTION
						0000 00 NO DETAILED HEAD										
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN092020000604	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT	V	36	25/09/2020	5342 05111 AUDIT OFFICER,COOPERATIVE SOCIETIES,FATEHGARH SAHIB	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
						0000 00 NO DETAILED HEAD										
						7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN092020000603	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0500 2425 CO-OPERATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	35	25/09/2020	2417 05264 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KHAMANO,FATEHGARH SAHIB	01 DIRECTION
						0000 00 NO DETAILED HEAD										
						7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,										
VN092020057828	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	11	02/09/2020	26931 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FIROZEPUR	01 ELECTORAL OFFICERS
						0000 00 NO DETAILED HEAD										
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020057821	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	4	01/09/2020	95976 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FIROZEPUR	01 ELECTORAL OFFICERS
						0000 00 NO DETAILED HEAD										

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005784	3	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	26	25/09/2020	5094	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005784	2	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	25	25/09/2020	2367	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005783	7	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	20	11/09/2020	14056	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005783	6	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	19	11/09/2020	4800	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005782	5	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	8	01/09/2020	28115	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005783	3	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	16	02/09/2020	40396	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005783	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	13	02/09/2020	57543	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005782	9	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	12	02/09/2020	30032	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005782	7	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	10	02/09/2020	14056	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005782	6	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	9	02/09/2020	90586	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005783	5	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	18	10/09/2020	24415	06012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01 ELECTORAL OFFICERS

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004348	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	9	04/09/2020	19110	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR	01 GOVERNMENT POLYTECHNICS

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202004350	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	11	30/09/2020	30750	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR	01 GOVERNMENT POLYTECHNICS

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202004349	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	10	18/09/2020	599	06236	PRINCIPAL,GOVERNMENT POLYTECHNIC,FEROZEPUR	01 GOVERNMENT POLYTECHNICS

3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200010297 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 16 04/09/2020 1839 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010311 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 21 23/09/2020 1875 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010312 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 22 25/09/2020 3874 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010313 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 23 25/09/2020 8011 06239 COMMANDING OFFICER,,13 PUNJAB BN NCC, 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD FEROZEPUR CANTT,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010295 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 14 04/09/2020 11292 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAI RD NEAR GURDWARA, 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010309 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 94 WATER CHARGES 001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 19 15/09/2020 1500 06243 DIRECTOR SPORTS OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4001 DIRECTOR, SPORTS,PUNJAB,

VN0920200010310 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 20 21/09/2020 876 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAI RD NEAR GURDWARA, 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200010308 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 18 11/09/2020 8752 06240 ASSISTANT DIRECTOR,YOUTH SERVICES MALWAI RD NEAR GURDWARA, 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD FEROZEPUR,FEROZEPUR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN0920200054699 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 15 25/09/2020 19850 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054698 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 14 25/09/2020 8990 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920200054697 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 13 25/09/2020 9843 06301 DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920200054700 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 16 25/09/2020 6018 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200000660 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 56 30/09/2020 841 06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200000659 01/09/2020 N DC0S F Fully vouched Contingent Bill 0600 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 55 25/09/2020 2063 06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
									7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN092020000658	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 54	25/09/2020	1237	06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020000654	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 50	18/09/2020	1238	06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020000651	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 47	16/09/2020	1449	06366 JOINT REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020000650	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 46	15/09/2020	14500	06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020000606	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 2	01/09/2020	789	06369 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, FAZILKA,FEROZEPUR	01 DIRECTION
VN092020000644	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 40	10/09/2020	2104	06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 DIRECTION
VN092020000643	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 39	10/09/2020	6880	06370 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ZIRA,FEROZEPUR	01 DIRECTION
VN092020000637	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 33	04/09/2020	12252	06367 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020000642	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 38	10/09/2020	1261	06654 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024075	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	02 WAGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 109	25/09/2020	46650	06400 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION, ABOHAR,FEROZEPUR	01 DIRECTION
VN092020024076	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 110	25/09/2020	18597	06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020024077	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0600	2700 MAJOR IRRIGATION			01 SIRHIND CANAL SYSTEM (COMMERCIAL)		001 DIRECTION AND ADMINISTRATION						01 DIRECTION

						0000 99 NO DETAILED HEAD								
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH								
VN09202002407	8	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0660 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		92 TELEPHONE			
						0000 99 NO DETAILED HEAD								
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH								
VN09202002407	9	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0660 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		92 TELEPHONE			
						0000 99 NO DETAILED HEAD								
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH								
VN09202002408	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0660 2700 MAJOR IRRIGATION	01 SIRHIND CANAL SYSTEM (COMMERCIAL)		93 ELECTRICITY CHARGES			
						0000 99 NO DETAILED HEAD								
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH								
VN09202005790	3	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0700 2015 ELECTIONS	00 NO SUB MAJOR HEAD		28 PROFESSIONAL SERVICES			
						0000 00 NO DETAILED HEAD								
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202005790	2	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0700 2015 ELECTIONS	00 NO SUB MAJOR HEAD		28 PROFESSIONAL SERVICES			
						0000 00 NO DETAILED HEAD								
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202005789	7	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0700 2015 ELECTIONS	00 NO SUB MAJOR HEAD		28 PROFESSIONAL SERVICES			
						0000 00 NO DETAILED HEAD								
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202005789	6	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0700 2015 ELECTIONS	00 NO SUB MAJOR HEAD		28 PROFESSIONAL SERVICES			
						0000 00 NO DETAILED HEAD								
						0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202004367	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0700 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES			
						0000 00 NO DETAILED HEAD								
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN09202004359	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0700 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		28 PROFESSIONAL SERVICES			
						0000 00 NO DETAILED HEAD								
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN09202004368	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0700 2203 TECHNICAL EDUCATION	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES			
						0000 00 NO DETAILED HEAD								
						3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,								
VN09202010400	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0700 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		92 TELEPHONE			
						0000 00 NO DETAILED HEAD								
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN09202010431	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0700 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD		92 TELEPHONE			
						0000 00 NO DETAILED HEAD								
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN09202010429	0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		0700 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD					

											92 TELEPHONE			
											92 TELEPHONE			
											93 ELECTRICITY CHARGES			
											28 PROFESSIONAL SERVICES			
											28 PROFESSIONAL SERVICES			
											28 PROFESSIONAL SERVICES			
											28 PROFESSIONAL SERVICES			
											93 ELECTRICITY CHARGES			
											28 PROFESSIONAL SERVICES			
											93 ELECTRICITY CHARGES			
											92 TELEPHONE			
											92 TELEPHONE			

											15 WATER RESOURCES	NT V 111	25/09/2020	1884 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
											001 DIRECTION AND ADMINISTRATION			01 DIRECTION
											15 WATER RESOURCES	NT V 112	25/09/2020	1528 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
											001 DIRECTION AND ADMINISTRATION			01 DIRECTION
											15 WATER RESOURCES	NT V 113	25/09/2020	1898 06402 EXECUTIVE ENGINEER,RAJSTHAN FEEDER DIVISION CANAL COLONY, FEROZEPUR,FEROZEPUR
											001 DIRECTION AND ADMINISTRATION			01 DIRECTION
											15 WATER RESOURCES	NT V 114	25/09/2020	31990 06401 EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR
											102 ELECTORAL OFFICERS			01 ELECTORAL OFFICERS
											06 ELECTIONS	NT V 16	16/09/2020	7324 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
											102 ELECTORAL OFFICERS			01 ELECTORAL OFFICERS
											06 ELECTIONS	NT V 15	10/09/2020	32514 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
											102 ELECTORAL OFFICERS			01 ELECTORAL OFFICERS
											06 ELECTIONS	NT V 10	07/09/2020	26930 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
											102 ELECTORAL OFFICERS			01 ELECTORAL OFFICERS
											06 ELECTIONS	NT V 9	07/09/2020	51785 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
											102 ELECTORAL OFFICERS			01 ELECTORAL OFFICERS
											06 ELECTIONS	NT V 3	03/09/2020	136291 07998 TEHSILDAR, ADDITIONAL DISTT.ELECTION OFFICER,GURDASPUR,GURDASPUR
											105 POLYTECHNICS			01 GOVERNMENT POLYTECHNICS
											27 TECHNICAL EDUCATION AND T	NT V 16	10/09/2020	6830 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
											105 POLYTECHNICS			01 GOVERNMENT POLYTECHNICS
											27 TECHNICAL EDUCATION AND T	NT V 8	04/09/2020	29042 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
											105 POLYTECHNICS			01 GOVERNMENT POLYTECHNICS
											27 TECHNICAL EDUCATION AND T	NT V 17	10/09/2020	191759 07234 PRINCIPAL,GOVERNMENT POLYTECHNICAL, BATALA,GURDASPUR
											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
											05 EDUCATION	NT V 29	22/09/2020	2627 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
											102 YOUTH WELFARE PROGRAMMES FOR STUDENTS			01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
											05 EDUCATION	NT V 27	10/09/2020	3000 07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR
											001 DIRECTION AND ADMINISTRATION			02 SETTING UP OF YOUTH WELFARE DEPARTMENT

				0000 00 NO DETAILED HEAD									
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN0920200010428	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES		40 SPORTS AND YOUTH SERVICES	NT	V 25	10/09/2020
				0000 00 NO DETAILED HEAD									
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN0920200010404	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	92 TELEPHONE		40 SPORTS AND YOUTH SERVICES	NT	V 24	10/09/2020
				0000 00 NO DETAILED HEAD									
				4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN0920200010430	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES		40 SPORTS AND YOUTH SERVICES	NT	V 33	25/09/2020
				0000 00 NO DETAILED HEAD									
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN0920200010427	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	92 TELEPHONE		05 EDUCATION	NT	V 26	10/09/2020
				0000 00 NO DETAILED HEAD									
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN0920200010403	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	92 TELEPHONE		05 EDUCATION	NT	V 23	10/09/2020
				0000 00 NO DETAILED HEAD									
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN0920200010402	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2204 SPORTS AND YOUTH SERVICES	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES		05 EDUCATION	NT	V 32	25/09/2020
				0000 00 NO DETAILED HEAD									
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN0920200054757	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES		05 EDUCATION	NT	V 31	25/09/2020
				0000 00 NO DETAILED HEAD									
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN0920200054758	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	92 TELEPHONE		42 WELFARE OF SC, ST, OBC AN	NT	V 17	25/09/2020
				0000 00 NO DETAILED HEAD									
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN0920200054759	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES		42 WELFARE OF SC, ST, OBC AN	NT	V 18	25/09/2020
				0000 00 NO DETAILED HEAD									
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200054760	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	93 ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN	NT	V 19	25/09/2020
				0000 00 NO DETAILED HEAD									
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN0920200054773	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	93 ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN	NT	V 20	25/09/2020
				0000 00 NO DETAILED HEAD									
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN0920200054774	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	93 ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN	NT	V 13	10/09/2020
				0000 00 NO DETAILED HEAD									
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN0920200054775	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES	92 TELEPHONE		42 WELFARE OF SC, ST, OBC AN	NT	V 14	10/09/2020
				0000 00 NO DETAILED HEAD									
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN0920200000670	01/09/2020	N	DC05	F Fully vouched Contingent Bill		0700 2425 CO-OPERATION	00 NO SUB MAJOR HEAD			42 WELFARE OF SC, ST, OBC AN	NT	V 15	10/09/2020

001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR									
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR									
001 DIRECTION AND ADMINISTRATION								02 SETTING UP OF YOUTH WELFARE DEPARTMENT	
07236 ASSISTANT DIRECTOR,YOUTH SERVICES HN 315 GOVERNMENT COLLEGE ROAD, GURDASPUR,GURDASPUR									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
07237 COMMANDING OFFICER, 22 PUNJAB BN NCC, BATALA,BATALA,GURDASPUR									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR									
102 YOUTH WELFARE PROGRAMMES FOR STUDENTS								01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	
07238 COMMANDING OFFICER, 7 PUNJAB BN NCC,GURDASPUR,GURDASPUR									
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR									
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR									
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR									
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR									
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR									
001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION	
07286 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR									
001 DIRECTION AND ADMINISTRATION								01 DIRECTION	

0000 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 54 25/09/2020 3543 07359 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000671 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 55 25/09/2020 1645 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000672 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 56 25/09/2020 20000 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000673 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 57 25/09/2020 817 07360 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GURDASPUR,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000674 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 58 28/09/2020 10000 07715 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,PATHANKOT
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000719 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 101 AUDIT OF CO-OPERATIVES 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 03 CO-OPERATION NT V 44 10/09/2020 10000 07362 AUDIT OFFICER,COOPERATIVE SOCIETIES,GURDASPUR
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000669 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 53 25/09/2020 1118 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020000718 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 43 10/09/2020 2253 07361 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BATALA,GURDASPUR
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020025475 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 66 09/09/2020 23345 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025476 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 67 09/09/2020 11398 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025478 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 69 09/09/2020 18451 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025479 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 70 09/09/2020 257535 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025481 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 72 10/09/2020 7943 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025482 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 99 NO DETAILED HEAD 13 OFFICE EXPENSES 15 WATER RESOURCES NT V 73 10/09/2020 5700 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025483 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537373 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 74 10/09/2020 5600 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537379 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 79 14/09/2020 1495 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537385 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 85 15/09/2020 19650 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537389 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 91 18/09/2020 10260 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537393 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 95 21/09/2020 9040 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537394 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 99 21/09/2020 8050 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537395 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 100 21/09/2020 11283 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537450 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 101 21/09/2020 4904 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537451 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 41 04/09/2020 10620 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537452 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 42 04/09/2020 2944 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537453 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 43 04/09/2020 5000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537454 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 44 04/09/2020 950 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537455 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 45 04/09/2020 3000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN09202002537456 01/09/2020 N DC0S F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION 02 RANJIT SAGAR DAM (COMMERCIAL) 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 46 04/09/2020 2000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR 01 DIRECTION

0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

13 OFFICE EXPENSES

15 WATER RESOURCES NT V 47 04/09/2020 90945 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

VN09202002540 1 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)

10 POL OF OFFICE VEHICLES

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 107 25/09/2020 19777 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR

01 DIRECTION

VN09202002540 2 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)

10 POL OF OFFICE VEHICLES

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 108 25/09/2020 13346 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR

01 DIRECTION

VN09202002540 3 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)

10 POL OF OFFICE VEHICLES

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 109 25/09/2020 17724 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR

01 DIRECTION

VN09202002540 4 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

01 SIRHIND CANAL SYSTEM (COMMERCIAL)

10 POL OF OFFICE VEHICLES

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 110 25/09/2020 21348 07381 EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR

01 DIRECTION

VN09202002539 7 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

02 RANJIT SAGAR DAM (COMMERCIAL)

92 TELEPHONE

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 103 23/09/2020 6472 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

01 DIRECTION

VN09202002539 8 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

02 RANJIT SAGAR DAM (COMMERCIAL)

92 TELEPHONE

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 104 23/09/2020 3358 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

01 DIRECTION

VN09202002540 5 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

02 RANJIT SAGAR DAM (COMMERCIAL)

13 OFFICE EXPENSES

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 111 25/09/2020 44250 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

01 DIRECTION

VN09202002540 6 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

02 RANJIT SAGAR DAM (COMMERCIAL)

13 OFFICE EXPENSES

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 112 25/09/2020 41595 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

01 DIRECTION

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC
BDGT DT DTL_HEAD_DESC
CCO_ CCO

SM SM_HEAD_DESC

SO SOE_DESC

MIN MIN_DESC

GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME

SU SUB_HEAD_DESC

VN09202002540 7 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

02 RANJIT SAGAR DAM (COMMERCIAL)

13 OFFICE EXPENSES

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 113 25/09/2020 41595 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

01 DIRECTION

VN09202002545 7 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

02 RANJIT SAGAR DAM (COMMERCIAL)

13 OFFICE EXPENSES

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 48 04/09/2020 1829 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

01 DIRECTION

VN09202002545 8 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

02 RANJIT SAGAR DAM (COMMERCIAL)

13 OFFICE EXPENSES

001 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES NT V 49 04/09/2020 2080 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR

01 DIRECTION

VN092020025459 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025460 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025464 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025468 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025469 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025470 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025471 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025473 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020025474 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,

VN092020007151 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007092 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007093 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007152 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020007150 01/09/2020 N DC05 F Fully vouched Contingent Bill 0700 3055 ROAD TRANSPORT
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

02 RANJIT SAGAR DAM (COMMERCIAL)
13 OFFICE EXPENSES

02 RANJIT SAGAR DAM (COMMERCIAL)
92 TELEPHONE

02 RANJIT SAGAR DAM (COMMERCIAL)
13 OFFICE EXPENSES

02 RANJIT SAGAR DAM (COMMERCIAL)
13 OFFICE EXPENSES

02 RANJIT SAGAR DAM (COMMERCIAL)
13 OFFICE EXPENSES

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13 OFFICE EXPENSES

02 RANJIT SAGAR DAM (COMMERCIAL)
13 OFFICE EXPENSES

02 RANJIT SAGAR DAM (COMMERCIAL)
13 OFFICE EXPENSES

00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD
59 POL OF TRANSPORT VEHICLES

00 NO SUB MAJOR HEAD
92 TELEPHONE

00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD
92 TELEPHONE

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 50 04/09/2020 8860 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 51 04/09/2020 4557 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 55 04/09/2020 19800 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 59 07/09/2020 25500 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 60 07/09/2020 36829 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 61 07/09/2020 18586 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 62 07/09/2020 9440 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 64 09/09/2020 25273 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 65 09/09/2020 13667 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR
01 DIRECTION

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
29 TRANSPORT NT V 49 10/09/2020 42137 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
22 REPAIR AND MAINTENANCE

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
29 TRANSPORT NT V 58 25/09/2020 7719 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
21 OPERATION

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
29 TRANSPORT NT V 59 25/09/2020 1881 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
20 MANAGEMENT

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
29 TRANSPORT NT V 50 10/09/2020 1290 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
20 MANAGEMENT

201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS
29 TRANSPORT NT V 48 10/09/2020 1881 07399 GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR
20 MANAGEMENT

VN09202000149	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	14	RENT, RATES AND TAXES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 47	10/09/2020	1052125	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	21	OPERATION
VN09202000095	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 61	25/09/2020	6750	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	21	OPERATION
VN09202000101	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 56	25/09/2020	4500	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	21	OPERATION
VN09202000102	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 57	25/09/2020	5045276	07399	GENERAL MANAGER,PUNJAB ROADWAYS, BATALA,GURDASPUR	21	OPERATION
VN09202000106	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	14	RENT, RATES AND TAXES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 4	01/09/2020	4811972	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	21	OPERATION
VN09202000107	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 5	01/09/2020	5626024	07398	GENERAL MANAGER,PUNJAB ROADWAYS, PATHANKOT,GURDASPUR	21	OPERATION
VN09202001048 3	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05	SHAHPUR KANDI PROJECT-COMMERCIAL	13	OFFICE EXPENSES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 41	18/09/2020	1498	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
VN09202001048 5	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05	SHAHPUR KANDI PROJECT-COMMERCIAL	13	OFFICE EXPENSES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 43	18/09/2020	10481	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	03	EXECUTION
VN09202001048 4	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05	SHAHPUR KANDI PROJECT-COMMERCIAL	13	OFFICE EXPENSES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 42	18/09/2020	7973	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	02	SUPERVISION
VN09202001048 9	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05	SHAHPUR KANDI PROJECT-COMMERCIAL	13	OFFICE EXPENSES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 47	24/09/2020	54753	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
VN09202001049 1	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0700 4700 CAPITAL OUTLAY ON MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7402 SECRETARY, IRRIGATION & POWER,PUNJAB,	05	SHAHPUR KANDI PROJECT-COMMERCIAL	13	OFFICE EXPENSES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 22	04/09/2020	9263	07513	F.A.& C.A.O., BARRIAGE PROJECT (WORKS),SHAHPUR KANDI BARRIAGAE PROJECT, SHAHPUR KANDI,GURDASPUR	01	DIRECTION
VN09202005802 0	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	102	ELECTORAL OFFICERS 06 ELECTIONS	NT	V 3	02/09/2020	3802	08013	TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR	01	ELECTORAL OFFICERS
VN09202005802 3	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	102	ELECTORAL OFFICERS 06 ELECTIONS	NT	V 6	02/09/2020	70363	08013	TEHSILDAR,(ELECTION OFFICER),HOSHIARPUR,HOSHIARPUR	01	ELECTORAL OFFICERS
VN09202006765 2	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800 2041 TAXES ON VEHICLES 0000 00 NO DETAILED HEAD 1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	INSPECTION OF MOTOR VEHICLES 29 TRANSPORT	NT	V 7	24/09/2020	1310000	08025	DISTRICT TRANSPORT OFFICER,HOSHIARPUR,HOSHIARPUR	01	INSPECTION OF MOTOR VEHICLES

VN092020004385 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 17	10/09/2020	715	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR	01 GOVERNMENT POLYTECHNICS 01 GOVERNMENT POLYTECHNICS						
VN092020004386 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 18	10/09/2020	119720	08354	PRINCIPAL, JAGATRAM GOVERNMENT POLYTECHNICAL,HOSHIARPUR,HOSHIARPUR	01 GOVERNMENT POLYTECHNICS 01 GOVERNMENT POLYTECHNICS						
VN092020004384 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 16	10/09/2020	50864	08938	PRINCIPAL,S. AMARJIT SINGH SAHI GOVERNMENT POLYTECHNIC COLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT POLYTECHNICS 01 GOVERNMENT POLYTECHNICS						
VN092020003640 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 14	28/09/2020	2000	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
VN092020003641 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 15	28/09/2020	2500	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
VN092020003642 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 16	28/09/2020	2000	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
VN092020003643 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 17	28/09/2020	500	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
VN092020003644 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 18	28/09/2020	2000	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
VN092020003645 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 19	28/09/2020	1000	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
VN092020003646 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 20	28/09/2020	2500	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
VN092020003647 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 21	28/09/2020	2000	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
VN092020003639 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 13	28/09/2020	13950	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
VN092020003648 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 22	28/09/2020	2000	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT						
VN092020003637 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 11	24/09/2020	457	08356	ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR	02 SETTING UP OF YOUTH WELFARE DEPARTMENT						

VN09202001052	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0000	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT	V	9	10/09/2020	413	08356	ASSISTANT DIRECTOR,YOUTH SERVICES, HOSHIARPUR,HOSHIARPUR	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202001052	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0000	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT	V	10	10/09/2020	640	08355	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202003649	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0000	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT	V	23	28/09/2020	2000	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202003638	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0000	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT	V	12	28/09/2020	1394	08357	COMMANDING OFFICER, 12 PUNJAB BN NCC,HOSHIARPUR,HOSHIARPUR	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202000750	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0000	2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION 03 CO-OPERATION	NT	V	31	10/09/2020	824	08559	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, GARHSHANKAR,HOSHIARPUR	01	DIRECTION
VN09202000749	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0000	2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION 03 CO-OPERATION	NT	V	30	07/09/2020	1178	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202071651	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0000	2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION 03 CO-OPERATION	NT	V	36	25/09/2020	6220	08557	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR	01	DIRECTION
VN09202071650	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0000	2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION 03 CO-OPERATION	NT	V	35	25/09/2020	1119	08557	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR	01	DIRECTION
VN09202071647	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0000	2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION 03 CO-OPERATION	NT	V	32	22/09/2020	1217	08556	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202071649	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0000	2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION 03 CO-OPERATION	NT	V	34	25/09/2020	1119	08557	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, DASUYA,HOSHIARPUR	01	DIRECTION
VN09202061611	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0800	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V	63	28/09/2020	2860	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202025531	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0800	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V	48	10/09/2020	145169	08433	EXECUTIVE ENGINEER (KANDI AREA DAM)),SHAH NAHAR HEAD WORKS DIVISION, TALWARA,HOSHIARPUR	01	DIRECTION
VN09202025532	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0800	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V	49	10/09/2020	23090	08686	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI WATERSHED DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN09202061604	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0800	2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V	56	28/09/2020	7886	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	01	DIRECTION

VN092020061605	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	57	28/09/2020	1500	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020061606	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	58	28/09/2020	2500	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020061607	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	59	28/09/2020	3944	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020061608	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	60	28/09/2020	2714	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM),DHOLBAHA DAM CONSTRUCTION CIRCLE, HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020061609	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	61	28/09/2020	16215	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020061610	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	62	28/09/2020	19759	08613	EXECUTIVE ENGINEER (KANDI AREA DAM),KANDI AREA MAINTENANCE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020073329	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	54	28/09/2020	5598	08683	EXECUTIVE ENGINEER (CANALS),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020071119	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	28	28/09/2020	5021166	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	21	OPERATION
VN092020071120	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	29	28/09/2020	5021166	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	21	OPERATION
VN092020071121	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	59	POL OF TRANSPORT VEHICLES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	30	28/09/2020	3347444	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	21	OPERATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020007171	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	19	10/09/2020	12685	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22	REPAIR AND MAINTENANCE
VN092020007172	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	0800	3055	ROAD TRANSPORT	0000	99	NO DETAILED HEAD	1301	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00	NO SUB MAJOR HEAD	02	WAGES	201	GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29	TRANSPORT	NT	V	20	10/09/2020	8777	08627	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22	REPAIR AND MAINTENANCE

VN092020071114 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 23	17/09/2020	26312	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	20 MANAGEMENT
VN092020071115 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 24	22/09/2020	3401	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	20 MANAGEMENT
VN092020007170 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 18	10/09/2020	22716	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	20 MANAGEMENT
VN092020071113 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 22	17/09/2020	19038	08627 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR,HOSHIARPUR	22 REPAIR AND MAINTENANCE
VN092020060485 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 5	28/09/2020	840000	08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060486 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 6	28/09/2020	292500	08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060482 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 2	28/09/2020	205359	08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060483 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 3	28/09/2020	88800	08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060487 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 7	28/09/2020	4127979	08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060484 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 4	28/09/2020	106836	08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060489 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 9	28/09/2020	292500	08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060488 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 8	28/09/2020	840000	08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020060481 01/09/2020 N DC05 F Fully vouched Contingent Bill	0800	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	23 RURAL DEVELOPMENT AND PAN	NT V 1	28/09/2020	106836	08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR	09 GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN092020058026 01/09/2020 N DC05 F Fully vouched Contingent Bill	0900	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 2	11/09/2020	5550	09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR	01 ELECTORAL OFFICERS

VN09202005802	7 01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS 06 ELECTIONS NT V 3 11/09/2020 67326 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 01 ELECTORAL OFFICERS
VN09202005802	8 01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS 06 ELECTIONS NT V 4 11/09/2020 34523 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR 01 ELECTORAL OFFICERS
VN09202004390	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 22 25/09/2020 77581 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 01 GOVERNMENT POLYTECHNICS
VN09202004407	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 17 10/09/2020 63570 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 01 GOVERNMENT POLYTECHNICS
VN09202004408	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 18 10/09/2020 6120 09842 PRINCIPAL,GOVT. POLYTECHNIC FOR WOMEN, JALANDHAR,JALANDHAR 01 GOVERNMENT POLYTECHNICS
VN09202004389	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 21 25/09/2020 3780 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN09202004405	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 15 10/09/2020 71610 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN09202004406	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 16 10/09/2020 2130 09843 PRINCIPAL,GOVERNMENT INSTITUTE OF LEATHER AND FOOTWEAR TECHNOLOGY,JALANDHAR 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
VN09202010582	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 25 09/09/2020 43971 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202010551	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES NT V 36 25/09/2020 3090 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202010585	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 28 10/09/2020 2182 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202010586	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 29 10/09/2020 953 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202010587	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 30 10/09/2020 8380 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202010588	01/09/2020	N DC05 F	Fully vouched Contingent Bill	0900 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 31 10/09/2020 9390 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

VN09202001058901/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 32 10/09/2020 1532 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001059001/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 33 10/09/2020 11179 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001055201/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 37 25/09/2020 5560 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202001055301/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 38 25/09/2020 11794 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001055401/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 39 25/09/2020 14074 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202001055501/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 40 25/09/2020 5000 09764 C.O., 1 PUNJAB AIR SQN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001055601/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 41 25/09/2020 1563 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001055701/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 42 25/09/2020 7540 09449 C.O., 2 PUNJAB BN NCC,JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001058301/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 26 10/09/2020 14350 09763 ASSISTANT DIRECTOR,YOUTH SERVICES, H.N. 4457, DAYAL NAGAR, JALANDHAR,JALANDHAR
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001058401/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 27 10/09/2020 2330 09762 C.O., 2 PUNJAB GIRLS BN NCC,JALANDHAR,JALANDHAR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005584401/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 7 10/09/2020 13194 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN09202005584301/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 6 10/09/2020 2000 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN09202005583601/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 9 25/09/2020 13879 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN09202005583701/09/2020 N DC05 F Fully vouched Contingent Bill 0900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 10 25/09/2020 17090 09928 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMNET),JALANDHAR,JALANDHAR
7102 JOINT DEVELOPMENT COMMISSIONER (IRDP),PUNJAB,

VN09202000803	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 39	10/09/2020	718	09636	01 DIRECTION JOINT REGISTRAR,CO-OP. SOCIETIES, JALANDHAR,JALANDHAR
VN09202000804	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 40	10/09/2020	2100	09640	01 DIRECTION ASSISTANT REGISTRAR,ASSISTANT REGISTRAR, NAKODAR,JALANDHAR
VN09202000801	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 37	10/09/2020	1179	09638	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
VN09202000800	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 36	10/09/2020	4159	09957	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
VN09202000799	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 35	10/09/2020	548	09957	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
VN09202000764	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 54	25/09/2020	1218	09638	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-I,JALANDHAR
VN09202000763	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 53	25/09/2020	1418	09956	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
VN09202000762	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 52	25/09/2020	1394	09637	01 DIRECTION DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
VN09202000761	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 51	25/09/2020	1355	09956	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR-II,JALANDHAR
VN09202000760	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 50	25/09/2020	10960	09955	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PHILLAUR,JALANDHAR
VN09202000759	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 49	25/09/2020	589	09957	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SHAHKOT,JALANDHAR
VN09202000802	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 38	10/09/2020	1355	09637	01 DIRECTION DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, JALANDHAR,JALANDHAR
VN09202002636	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	25/09/2020	12089	09668	01 DIRECTION EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR
VN09202002637	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	0900 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	10/09/2020	28470	09668	01 DIRECTION EXECUTIVE ENGINEER (CANALS),BIST DOAB DIVISION, JALANDHAR,JALANDHAR

VN09202000721O 01/09/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 42 25/09/2020 844264 09692 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-2,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000721I 01/09/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 43 25/09/2020 17828 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000721J 01/09/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 45 25/09/2020 19298 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000721K 01/09/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 46 25/09/2020 18145 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000720I 01/09/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 92 TELEPHONE 29 TRANSPORT NT V 41 25/09/2020 4713 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000720H 01/09/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 40 25/09/2020 1688530 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000720G 01/09/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 39 25/09/2020 2276857 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000721Z 01/09/2020 N DC05 F Fully vouched Contingent Bill 0900 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 44 25/09/2020 16889 09691 GENERAL MANAGER,PUNJAB ROADWAYS-1, JALANDHAR,JALANDHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202005805Y 01/09/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 06 ELECTIONS NT V 9 10/09/2020 37270 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005805X 01/09/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 92 TELEPHONE 06 ELECTIONS NT V 8 10/09/2020 1002 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005805S 01/09/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 10/09/2020 5070 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202005805O 01/09/2020 N DC05 F Fully vouched Contingent Bill 1000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 04/09/2020 34523 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN092020058053	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 5	04/09/2020	13465	10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	01 ELECTORAL OFFICERS
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN092020058046	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2015 ELECTIONS	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 10	25/09/2020	1507	10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA	01 ELECTORAL OFFICERS
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN092020004409	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 6	11/09/2020	1433	10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01 GOVERNMENT POLYTECHNICS
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																	
VN092020004410	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 7	11/09/2020	29200	10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01 GOVERNMENT POLYTECHNICS
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																	
VN092020004415	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 5	10/09/2020	129087	10423 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BAGOWAL	01 GOVERNMENT POLYTECHNICS
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,																	
VN092020010621	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 21	10/09/2020	1040	10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
4001 DIRECTOR, SPORTS,PUNJAB,																	
VN092020010620	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 20	10/09/2020	820	10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
4001 DIRECTOR, SPORTS,PUNJAB,																	
VN092020010619	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 19	10/09/2020	2040	10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
4001 DIRECTOR, SPORTS,PUNJAB,																	
VN092020010600	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 32	25/09/2020	970	10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
4001 DIRECTOR, SPORTS,PUNJAB,																	
VN092020010599	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 31	25/09/2020	940	10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
4001 DIRECTOR, SPORTS,PUNJAB,																	
VN092020010598	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 30	25/09/2020	2540	10318 DISTRICT SPORTS OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
4001 DIRECTOR, SPORTS,PUNJAB,																	
VN092020010592	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 24	11/09/2020	1426	10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN092020010597	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 29	25/09/2020	871	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,																	
VN092020010623	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 23	10/09/2020	1266	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

							4101 DIRECTOR, YOUTH SERVICES,PUNJAB,									
VN092020010622	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 22	10/09/2020	30270	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010618	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 18	10/09/2020	725	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010596	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 28	25/09/2020	15183	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010595	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 27	25/09/2020	8240	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010593	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 25	11/09/2020	23590	10320 COMMANDING OFFICER, 8 PUNJAB BN NCC,PHAGWARA,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020010594	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS	05 EDUCATION	NT V 26	25/09/2020	8847	10296 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,KAPURTHALA	01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN092020056250	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	02 WAGES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 7	08/09/2020	1944	10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN092020056243	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 11	25/09/2020	47000	10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN092020056242	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 10	25/09/2020	10608	10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN092020056241	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 9	25/09/2020	11000	10222 DISTRICT WELFARE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN092020000837	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 30	10/09/2020	5840	10417 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SULTANPUR LODHI,KAPURTHALA	01 DIRECTION
VN092020000807	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 34	25/09/2020	1218	10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA	01 DIRECTION
VN092020000838	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1000	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 31	10/09/2020	1182	10261 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, KAPURTHALA,KAPURTHALA	01 DIRECTION
VN092020058042	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1100	2015 ELECTIONS	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	08 HIRING OF VEHICLES FOR OFFICE USE	105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06 ELECTIONS	NT V 6	04/09/2020	1706733	11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA	01 ELECTIONS TO PARLIAMENT

0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005803B 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 2 02/09/2020 88384 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005803G 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 12 23/09/2020 94284 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202002858Z 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 16 10/09/2020 77210 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202002858S 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 17 23/09/2020 35501 11917 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202002858H 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 18 25/09/2020 10850 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202002858I 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 105 POLYTECHNICS 03 GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 15 10/09/2020 10460 11454 PRINCIPAL,GOVT. INSTITUTE OF TEXTILE CHEMISTRY & KNITTING TECHNOLOGY, LUDHIANA,LUDHIANA
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202001068B 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 52 16/09/2020 10777 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001067S 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 39 10/09/2020 813 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001069J 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 57 28/09/2020 864 11861 ASSISTANT DIRECTOR,YOUTH SERVICES, LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001069I 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 58 28/09/2020 7130 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001069Z 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 56 28/09/2020 1082 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001069S 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 55 28/09/2020 912 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001069H 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 54 28/09/2020 29155 11557 C.O., 1 PUNJAB R&V SQN NCC,LUCHDIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202001068G 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 53 17/09/2020 10777 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020010687 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 51 16/09/2020 9039 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020010686 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 50 16/09/2020 10777 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020010685 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 05 EDUCATION NT V 49 16/09/2020 8981 11860 GROUP COMMANDER, NCC, GROUP HQ,LUDHIANA,LUDHIANA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020010680 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 44 10/09/2020 11360 11867 C.O., 19 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020010679 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 43 10/09/2020 1061 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020010678 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 42 10/09/2020 17070 11553 C.O., 4 PUNJAB AIR SQN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020010677 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 41 10/09/2020 1537 11558 C.O., 3 PUNJAB GIRLS BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020010676 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 40 10/09/2020 6790 11864 C.O., 3 PUNJAB BN NCC,LUDHIANA,LUDHIANA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020057139 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 8 10/09/2020 150000 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020057141 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 10 28/09/2020 1552 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020057138 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE 42 WELFARE OF SC, ST, OBC AN NT V 7 10/09/2020 1753 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020057140 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 42 WELFARE OF SC, ST, OBC AN NT V 9 28/09/2020 7191 11620 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, LUDHIANA,LUDHIANA
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020028637 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 53 25/09/2020 757 11939 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN092020028632 01/09/2020 N DC05 F Fully vouched Contingent Bill 1100 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 03 CO-OPERATION NT V 48 10/09/2020 841 11713 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,																	
VN092020028631	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	47	10/09/2020	6380	11713	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, JAGRAON,LUDHIANA	01	DIRECTION
VN092020028630	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	46	10/09/2020	6740	11712	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (EAST),LUDHIANA	01	DIRECTION
VN092020028629	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7202	REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	03	CO-OPERATION	NT	V	45	10/09/2020	736	11939	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, LUDHIANA (WEST),LUDHIANA	01	DIRECTION
VN092020026405	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	26	10/09/2020	33130	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01	DIRECTION
VN092020026404	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	25	10/09/2020	26790	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01	DIRECTION
VN092020026410	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	31	25/09/2020	6411	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01	DIRECTION
VN092020026411	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	02	WAGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	32	28/09/2020	2680	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01	DIRECTION
VN092020026403	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	24	10/09/2020	40000	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01	DIRECTION
VN092020026409	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	30	25/09/2020	21570	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01	DIRECTION
VN092020026408	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	29	25/09/2020	96690	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01	DIRECTION
VN092020026407	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	28	25/09/2020	107384	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01	DIRECTION
VN092020026406	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1100	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	94	WATER CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	27	25/09/2020	2648	11732	EXECUTIVE ENGINEER (CANALS),SIDHWAN CANAL DIVISION, LUDHIANA,LUDHIANA	01	DIRECTION

VN09202000732	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1100 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 58	25/09/2020	5873673	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	21 OPERATION
VN09202000732	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1100 3055 ROAD TRANSPORT 0000 00 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT V 57	25/09/2020	4195481	11753	GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA	21 OPERATION
VN09202058069	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 ELECTORAL OFFICERS 06 ELECTIONS	NT V 9	10/09/2020	40634	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	01 ELECTORAL OFFICERS
VN09202058067	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS 06 ELECTIONS	NT V 7	02/09/2020	5538	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	01 ELECTORAL OFFICERS
VN09202058062	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS 06 ELECTIONS	NT V 2	01/09/2020	34523	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	01 ELECTORAL OFFICERS
VN09202058061	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS 06 ELECTIONS	NT V 1	01/09/2020	40396	12005	TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA	01 ELECTORAL OFFICERS
VN09202004417	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 2		02/09/2020	129087	12496	PRINCIPAL,,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 GOVERNMENT POLYTECHNICS
VN09202004423	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 8		10/09/2020	13180	12496	PRINCIPAL,,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 GOVERNMENT POLYTECHNICS
VN09202004424	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 9		10/09/2020	14450	12496	PRINCIPAL,,SHAHEED NAND SINGH GOVERNMENT POLYTECHNIC COLLEGE,BARETA	01 GOVERNMENT POLYTECHNICS
VN09202057375	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 6		25/09/2020	10000	12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202057374	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 5		10/09/2020	15530	12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202057372	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 3		03/09/2020	1414	12157	DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202000860	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION	NT V 22	10/09/2020	9090	12187	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	01 DIRECTION
VN09202000863	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1200 2425 CO-OPERATION	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION						01 DIRECTION

			0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,												
VN0920200008059	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1200	2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V 25	16/09/2020	1641	12187	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
VN0920200008058	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1200	2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V 21	10/09/2020	8950	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
VN0920200008057	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1200	2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	03	CO-OPERATION	NT	V 20	10/09/2020	1961	12186	DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, MANSA,MANSA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
VN0920200027380	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1200	2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V 19	10/09/2020	2480	12202	ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BUDHLADA,MANSA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
VN0920200027379	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1200	2700 MAJOR IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	02	WAGES	15	WATER RESOURCES	NT	V 20	09/09/2020	2080	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVSION (I.D.), JAWAHARKE,MANSA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
VN0920200027379	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1200	2700 MAJOR IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	02	WAGES	15	WATER RESOURCES	NT	V 19	09/09/2020	8777	12198	EXECUTIVE ENGINEER (CANALS),MANSA DIVSION (I.D.), JAWAHARKE,MANSA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
VN0920200060498	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PAN	NT	V 1	02/09/2020	659750	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN0920200060499	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1200	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PAN	NT	V 2	02/09/2020	1403868	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	00	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES
VN0920200058074	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V 5	01/09/2020	26930	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			01	ELECTORAL OFFICERS
VN0920200058070	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V 1	01/09/2020	66241	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			01	ELECTORAL OFFICERS
VN0920200058089	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V 20	10/09/2020	2393	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			01	ELECTORAL OFFICERS
VN0920200058093	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V 24	25/09/2020	2121	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			01	ELECTORAL OFFICERS
VN0920200058094	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V 25	25/09/2020	2160	13013	ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA			01	ELECTORAL OFFICERS
VN0920200058079	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V 10	02/09/2020	103568	13015	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA			01	ELECTORAL OFFICERS
VN0920200058071	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2015 ELECTIONS	00	NO SUB MAJOR HEAD			102	ELECTORAL OFFICERS										01	ELECTORAL OFFICERS

			0000 00 NO DETAILED HEAD						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200058088	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2015 ELECTIONS	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200058087	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2015 ELECTIONS	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200058084	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2015 ELECTIONS	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200058095	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2015 ELECTIONS	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH						
VN0920200044433	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN0920200044434	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN0920200044436	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN0920200044437	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2203 TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,						
VN0920200010765	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN0920200010764	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN0920200010763	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN0920200010762	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN0920200010761	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD
			0000 00 NO DETAILED HEAD						
			4101 DIRECTOR, YOUTH SERVICES,PUNJAB,						
VN0920200010760	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD

								28	PROFESSIONAL SERVICES
								93	ELECTRICITY CHARGES
								28	PROFESSIONAL SERVICES
								28	PROFESSIONAL SERVICES
								92	TELEPHONE
								93	ELECTRICITY CHARGES
								28	PROFESSIONAL SERVICES
								93	ELECTRICITY CHARGES
								93	ELECTRICITY CHARGES
								92	TELEPHONE
								93	ELECTRICITY CHARGES
								92	TELEPHONE
								10	POL OF OFFICE VEHICLES
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								06	ELECTIONS
								102	ELECTORAL OFFICERS
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								NT	V 46
								NT	V 45
								NT	V 44

								01/09/2020	13465 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
								10/09/2020	11327 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
								04/09/2020	5538 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
								03/09/2020	3883 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
								25/09/2020	1225 13013 ADDITIONAL DEPUTY COMMISSIONER (D),PATIALA,PATIALA
								10/09/2020	95060 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
								17/09/2020	89937 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
								25/09/2020	3304 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
								25/09/2020	98280 13711 PRINCIPAL,GOVERNMENT POLYTECHNIC FOR WOMEN, PATIALA,PATIALA
								25/09/2020	4599 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
								25/09/2020	13390 13714 COMMANDING OFFICER, 14 PUNJAB BN NCC,NABHA,PATIALA
								25/09/2020	2684 13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
								25/09/2020	4592 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
								25/09/2020	6390 13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA

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									01 GOVERNMENT POLYTECHNICS
									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
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									01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

					0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN09202000107S9	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 43	25/09/2020	3587	13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
VN09202000107S8	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 42	25/09/2020	3692	13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
VN09202000107S4	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 41	25/09/2020	4093	13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
VN09202000107S4	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 35	10/09/2020	17650	13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
VN09202000107S2	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 33	10/09/2020	13830	13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
VN09202000107S1	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 32	10/09/2020	1400	13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
VN09202000722	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V 3	02/09/2020	4389	13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
VN09202000766	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V 49	25/09/2020	978	13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
VN09202000767	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V 50	25/09/2020	814	13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
VN09202000755	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 36	10/09/2020	8130	13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
VN09202057407	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V 11	10/09/2020	9220	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
VN09202057408	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V 12	10/09/2020	956	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
VN09202057409	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V 13	10/09/2020	17490	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
VN09202057410	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V 14	25/09/2020	18444	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
VN09202057411	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES			001	DIRECTION AND ADMINISTRATION							

VN09202000107S9	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 43	25/09/2020	3587	13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
VN09202000107S8	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 42	25/09/2020	3692	13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
VN09202000107S4	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 41	25/09/2020	4093	13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
VN09202000107S4	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 35	10/09/2020	17650	13713 GROUP COMMANDER, NCC GROUP HQ,PATIALA,PATIALA
VN09202000107S2	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 33	10/09/2020	13830	13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
VN09202000107S1	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	92	TELEPHONE	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 32	10/09/2020	1400	13338 COMMANDING OFFICER,,5 PUNJAB BN NCC PATIALA,PATIALA
VN09202000722	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V 3	02/09/2020	4389	13336 DISTRICT SPORTS OFFICER,PATIALA,PATIALA
VN09202000766	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V 49	25/09/2020	978	13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
VN09202000767	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES	NT	V 50	25/09/2020	814	13337 ASSISTANT DIRECTOR,YOUTH SERVICES KOTHI NO. 33, PUNJABI BAGH,PATIALA
VN09202000755	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2204 SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	YOUTH WELFARE PROGRAMMES FOR STUDENTS	05	EDUCATION	NT	V 36	10/09/2020	8130	13339 COMMANDING OFFICER,,3 PUNJAB AIR SQN NCC, PATIALA,PATIALA
VN09202057407	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V 11	10/09/2020	9220	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
VN09202057408	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V 12	10/09/2020	956	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
VN09202057409	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V 13	10/09/2020	17490	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
VN09202057410	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN	NT	V 14	25/09/2020	18444	13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA
VN09202057411	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1300	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES			001	DIRECTION AND ADMINISTRATION							

				0000 00 NO DETAILED HEAD				92 TELEPHONE		42 WELFARE OF SC, ST, OBC AN NT V 15	25/09/2020	1166 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN09202000057412	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		42 WELFARE OF SC, ST, OBC AN NT V 16	25/09/2020	16052 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN09202000057403	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01 WELFARE OF SCHEDULED CASTES				001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD				02 WAGES		42 WELFARE OF SC, ST, OBC AN NT V 7	04/09/2020	1149 13437 DISTRICT WELFARE OFFICER,PATIALA,PATIALA	
				5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,									
VN09202000091S	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 50	25/09/2020	10696 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN09202000091G	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				92 TELEPHONE		03 CO-OPERATION	NT V 51	25/09/2020	675 13543 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, RAJPURA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN09202000091I	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 49	25/09/2020	5700 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN09202000091Z	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				92 TELEPHONE		03 CO-OPERATION	NT V 47	24/09/2020	2260 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN09202000091S	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				92 TELEPHONE		03 CO-OPERATION	NT V 46	17/09/2020	2440 13544 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, NABHA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN09202000091O	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				92 TELEPHONE		03 CO-OPERATION	NT V 45	16/09/2020	2883 13541 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN09202000090B	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		03 CO-OPERATION	NT V 43	14/09/2020	5908 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN09202000090J	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				92 TELEPHONE		03 CO-OPERATION	NT V 38	10/09/2020	1182 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN09202000090Z	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				92 TELEPHONE		03 CO-OPERATION	NT V 37	10/09/2020	1836 13540 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN09202000090I	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				92 TELEPHONE		03 CO-OPERATION	NT V 36	10/09/2020	1179 13785 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, SAMANA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									
VN09202000089X	01/09/2020	N	DC05	F Fully vouched Contingent Bill	1300 2425 CO-OPERATION	00 NO SUB MAJOR HEAD				001 DIRECTION AND ADMINISTRATION			01 DIRECTION
				0000 00 NO DETAILED HEAD				92 TELEPHONE		03 CO-OPERATION	NT V 29	04/09/2020	2261 13539 JOINT REGISTRAR,COOPERATIVE SOCIETIES, PATIALA,PATIALA
				7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,									

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920020028199	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			93	ELECTRICITY CHARGES			15	WATER RESOURCES	NT	V	80	24/09/2020	1240	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020028170	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			02	WAGES			15	WATER RESOURCES	NT	V	62	10/09/2020	8748	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020028169	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			02	WAGES			15	WATER RESOURCES	NT	V	61	10/09/2020	7976	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020028206	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			10	POL OF OFFICE VEHICLES			15	WATER RESOURCES	NT	V	87	25/09/2020	33220	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020028208	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			93	ELECTRICITY CHARGES			15	WATER RESOURCES	NT	V	89	25/09/2020	152080	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020028168	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			93	ELECTRICITY CHARGES			15	WATER RESOURCES	NT	V	60	10/09/2020	65410	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020028209	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			93	ELECTRICITY CHARGES			15	WATER RESOURCES	NT	V	90	25/09/2020	5060	13680	EXECUTIVE ENGINEER,BHAKHRA MAIN LINE DIVISION, PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020028207	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			10	POL OF OFFICE VEHICLES			15	WATER RESOURCES	NT	V	88	25/09/2020	14750	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020028165	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			92	TELEPHONE			15	WATER RESOURCES	NT	V	57	10/09/2020	827	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020028166	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			93	ELECTRICITY CHARGES			15	WATER RESOURCES	NT	V	58	10/09/2020	1110	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020028167	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2700 MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 99 NO DETAILED HEAD			92	TELEPHONE			15	WATER RESOURCES	NT	V	59	10/09/2020	2788	13679	EXECUTIVE ENGINEER,LEHAL DIVISION (IB), PATIALA,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920020010327	01/09/2020	N	DC0S	F	Fully vouched	Contingent Bill		1300 2701 MEDIUM IRRIGATION	80	GENERAL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION
								0000 80 NO DETAILED HEAD			92	TELEPHONE			15	WATER RESOURCES	NT	V	12	10/09/2020	7880	13781	EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA		
						7403		CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	

VN09202001032	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	00 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT V 13	10/09/2020	1421 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 01 DIRECTION
VN09202001032	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1300 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	00 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT V 14	10/09/2020	1060 13781 EXECUTIVE ENGINEER (CANALS),DEVIGARH DIVISION (IB),PTL,PATIALA 01 DIRECTION
VN09202005810	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2015 ELECTIONS 0000 00 NO DETAILED HEAD 8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 ELECTORAL OFFICERS 06 ELECTIONS	NT V 6	25/09/2020	19490 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 01 ELECTORAL OFFICERS
VN09202005809	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2015 ELECTIONS 0000 00 NO DETAILED HEAD 8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS 06 ELECTIONS	NT V 1	03/09/2020	121918 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR 01 ELECTORAL OFFICERS
VN09202002112	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES	NT V 23	25/09/2020	1718 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN09202002111	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT V 12	11/09/2020	4118 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002120	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT V 21	25/09/2020	3286 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002121	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT V 22	25/09/2020	11200 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002123	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT V 24	25/09/2020	1179 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002124	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT V 25	25/09/2020	6209 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002125	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT V 26	25/09/2020	67750 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002126	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT V 27	25/09/2020	8391 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002127	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT V 28	25/09/2020	1537 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
VN09202002128	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION	NT V 29	25/09/2020	25270 14522 ADDITIONAL DIRECTOR,DISTRICT YOUTH CENTRE, ROPAR,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

VN0920200211291 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200211301 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200211311 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200211321 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2204 SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200057419 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920200057417 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920200057418 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920200000042 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2425 CO-OPERATION
0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200000032 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2425 CO-OPERATION
0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200000033 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2425 CO-OPERATION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200000041 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2425 CO-OPERATION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200000043 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2425 CO-OPERATION
0000 00 NO DETAILED HEAD
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200028230 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200028239 01/09/2020 N DC0S F Fully vouched Contingent Bill 1400 2700 MAJOR IRRIGATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES

00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES

00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES

00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES

01 WELFARE OF SCHEDULED CASTES
10 POL OF OFFICE VEHICLES

01 WELFARE OF SCHEDULED CASTES
93 ELECTRICITY CHARGES

01 WELFARE OF SCHEDULED CASTES
02 WAGES

00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD
92 TELEPHONE

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
02 WAGES

01 SIRHIND CANAL SYSTEM (COMMERCIAL)
93 ELECTRICITY CHARGES

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 30 25/09/2020 3822 14524 COMMANDING OFFICER, 3 INDIP COY, NCC,ROPAR,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 31 28/09/2020 18010 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 32 28/09/2020 7725 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 33 28/09/2020 740 14525 COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC,NAYA NANGAL,ROPAR 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT

001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 7 25/09/2020 14780 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 5 10/09/2020 5820 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 6 17/09/2020 6591 14254 DISTRICT WELFARE OFFICER,ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION

101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 26 25/09/2020 1834 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION NT V 16 10/09/2020 1984 14332 AUDIT OFFICER,COOPERATIVE SOCIETIES,ROPAR 01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 17 10/09/2020 4216 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 01 DIRECTION

001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 25 25/09/2020 4093 14330 ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 01 DIRECTION

001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION NT V 27 25/09/2020 1965 14329 DEPUTY REGISTRAR,COOPERATIVE SOCIETIES, ROPAR,ROPAR 01 DIRECTION

001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 14 04/09/2020 23275 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 01 DIRECTION

001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 23 25/09/2020 122980 14584 EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR 01 DIRECTION

VN09202002823	7	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 21	25/09/2020	16240	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION 01 DIRECTION
VN09202002823	6	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 20	25/09/2020	14883	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION 01 DIRECTION
VN09202002823	5	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 19	25/09/2020	14923	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION 01 DIRECTION
VN09202002823	4	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	02 WAGES	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 18	16/09/2020	23275	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION 01 DIRECTION
VN09202002823	3	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 17	10/09/2020	5941007	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION 01 DIRECTION
VN09202002823	8	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 2700 MAJOR IRRIGATION 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES	NT	V 22	25/09/2020	40700	14584	EXECUTIVE ENGINEER,GHANAULI CONST.DIV. S.Y.L. CANAL PROJECT,ROPAR	01 DIRECTION 01 DIRECTION
VN09202000738	5	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 49	25/09/2020	18050	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	20 MANAGEMENT 20 MANAGEMENT
VN09202000737	5	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 39	11/09/2020	212317	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	20 MANAGEMENT 20 MANAGEMENT
VN09202000737	4	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 38	11/09/2020	26397	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	20 MANAGEMENT 20 MANAGEMENT
VN09202000738	3	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 47	25/09/2020	5617306	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	21 OPERATION 21 OPERATION
VN09202000738	4	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 48	25/09/2020	425200	14375	GENERAL MANAGER,PUNJAB ROADWAYS, ROPAR,ROPAR	22 REPAIR AND MAINTENANCE 22 REPAIR AND MAINTENANCE
VN09202000737	6	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 40	11/09/2020	131693	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	22 REPAIR AND MAINTENANCE 22 REPAIR AND MAINTENANCE
VN09202000738	1	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1400 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT	NT	V 45	25/09/2020	357017	14486	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL,ROPAR	23 OTHER EXPENDITURE 23 OTHER EXPENDITURE
VN09202005815	7	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS 06 ELECTIONS	NT	V 2	01/09/2020	7684	15014	ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS

VN09202005815	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	3	01/09/2020	67326	15014	01 ELECTORAL OFFICERS ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
VN09202005816	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	7	03/09/2020	69046	15014	01 ELECTORAL OFFICERS ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
VN09202002114	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES		NT	V	11	10/09/2020	5040	15618	01 DIRECTION AND ADMINISTRATION DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
VN09202002114	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES		NT	V	10	10/09/2020	16921	15618	01 DIRECTION AND ADMINISTRATION DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
VN09202002113	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES		NT	V	1	01/09/2020	5239	15618	01 DIRECTION AND ADMINISTRATION DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
VN09202002113	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES		NT	V	14	25/09/2020	6540	15618	01 DIRECTION AND ADMINISTRATION DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
VN09202002113	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION 40 SPORTS AND YOUTH SERVICES		NT	V	13	24/09/2020	5239	15618	01 DIRECTION AND ADMINISTRATION DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER, SANGRUR,SANGRUR
VN09202005742	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN		NT	V	8	10/09/2020	15940	15141	01 DIRECTION AND ADMINISTRATION DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
VN09202005742	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	02 WAGES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN		NT	V	3	01/09/2020	4394	15141	01 DIRECTION AND ADMINISTRATION DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
VN09202005742	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN		NT	V	9	25/09/2020	3306	15141	01 DIRECTION AND ADMINISTRATION DISTRICT WELFARE OFFICER,SANGRUR,SANGRUR
VN09202000991	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	101 AUDIT OF CO-OPERATIVES 03 CO-OPERATION		NT	V	33	10/09/2020	9020	15236	01 CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR
VN09202000957	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION		NT	V	48	28/09/2020	2080	15234	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
VN09202000992	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION		NT	V	34	10/09/2020	2521	15234	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, MELERKOTLA,SANGRUR
VN09202000956	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill	1500 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION 03 CO-OPERATION		NT	V	47	24/09/2020	824	15235	01 DIRECTION ASSISTANT REGISTRAR,COOPERATIVE SOCIETIES, BARNALA,SANGRUR

VN092020000990	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1500	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	32	10/09/2020	1382	15236	AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020000947	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1500	2425	CO-OPERATION	0000	00	NO DETAILED HEAD	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	101	AUDIT OF CO-OPERATIVES	03	CO-OPERATION	NT	V	38	15/09/2020	1417	15236	AUDIT OFFICER,COOPERATIVE SOCIETIES,SANGRUR	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB
VN092020028266	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1500	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	18	10/09/2020	2290	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01	DIRECTION
VN092020028247	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1500	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	27	25/09/2020	4350	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01	DIRECTION
VN092020028248	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1500	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	28	25/09/2020	3319	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01	DIRECTION
VN092020028264	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1500	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	16	10/09/2020	47120	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01	DIRECTION
VN092020028265	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1500	2700	MAJOR IRRIGATION	0000	99	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	17	10/09/2020	20710	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01	DIRECTION
VN092020010360	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1500	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	8	25/09/2020	7800	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01	DIRECTION
VN092020010362	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1500	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	10	25/09/2020	18310	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01	DIRECTION
VN092020010361	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1500	2701	MEDIUM IRRIGATION	0000	00	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	9	25/09/2020	21706	15271	EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	01	DIRECTION
VN092020058181	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	4	04/09/2020	82511	18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	01	ELECTORAL OFFICERS
VN092020058180	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1800	2015	ELECTIONS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT	V	3	04/09/2020	4154	18442	TEHSILDAR (ELECTION),TEHSILDAR (ELECTION),MOGA	01	ELECTORAL OFFICERS

VN092020004450	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 7	29/09/2020	116330	18137 PRINCIPAL,GOVERNMENT POLYTECHNIC GURU TEG BAHADURGARH(MOGA),MOGA	01 GOVERNMENT POLYTECHNICS
VN092020021149	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 9	21/09/2020	446	18035 ASSISTANT DIRECTOR,DISTRICT YOUTH CENTRE,MOGA	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020057431	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 12	29/09/2020	816	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057443	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 9	10/09/2020	793	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057442	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	02 WAGES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 8	04/09/2020	3388	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057434	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 15	29/09/2020	2469	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057433	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 14	29/09/2020	2881	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057432	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 13	29/09/2020	2469	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057430	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 11	29/09/2020	2900	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057429	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT V 10	29/09/2020	1470	18155 DISTRICT WELFARE OFFICER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020001011	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 15	10/09/2020	2348	18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA	01 DIRECTION
VN092020000994	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 18	25/09/2020	1218	18447 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA	01 DIRECTION
VN092020000995	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 19	29/09/2020	7790	18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA	01 DIRECTION
VN092020000993	01/09/2020	N DC05 F	Fully vouched Contingent Bill	1800	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 17	23/09/2020	591	18136 ASSTT.REGISTRAR,COOP.SOCITIES,BAGHA PURANA,MOGA	01 DIRECTION

VN092020001012	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1800	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 16	10/09/2020	22098	18447	ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES,NIHAL SINGH WALA	01 DIRECTION
VN092020000996	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1800	2425 CO-OPERATION	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	101 AUDIT OF CO-OPERATIVES	03 CO-OPERATION	NT V 20	29/09/2020	1650	18165	AUDIT OFFICER,CO-OPERATIVE SOCIETY,MOGA	98 COMPUTERIZATION IN THE STATE
VN092020007390	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 22	29/09/2020	4122114	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION
VN092020007391	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1800	3055 ROAD TRANSPORT	0000 99 NO DETAILED HEAD	1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD	59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT V 23	29/09/2020	3335612	18124	GENERAL MANAGER,PUNJAB ROADWAYS,MOGA	21 OPERATION
VN092020058188	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 4	03/09/2020	3168	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	01 ELECTORAL OFFICERS
VN092020058187	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 3	03/09/2020	47346	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	01 ELECTORAL OFFICERS
VN092020058186	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 2	03/09/2020	86308	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	01 ELECTORAL OFFICERS
VN092020058184	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 8	25/09/2020	860	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	01 ELECTORAL OFFICERS
VN092020058183	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 7	25/09/2020	4185	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	01 ELECTORAL OFFICERS
VN092020058182	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1900	2015 ELECTIONS	0000 00 NO DETAILED HEAD	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT V 6	25/09/2020	85673	19151	TEHSILDAR(DISTT.ELECTORAL OFFICER),DISTT.ELECTORAL OFFICER,MUKATSAR	01 ELECTORAL OFFICERS
VN092020004459	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1900	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 10	25/09/2020	15360	19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01 GOVERNMENT POLYTECHNICS
VN092020004458	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1900	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 9	25/09/2020	17210	19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01 GOVERNMENT POLYTECHNICS
VN092020004457	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1900	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 8	25/09/2020	1992	19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01 GOVERNMENT POLYTECHNICS
VN092020004463	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	1900	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 3	04/09/2020	403386	19393	PRICNIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA	01 GOVERNMENT POLYTECHNICS

VN09202000044462 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 2 04/09/2020 201693 19393 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202000044461 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 1 04/09/2020 403386 19393 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202000044460 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 11 25/09/2020 1688 19393 PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,FATUNI KHERA 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN09202002159 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 15 25/09/2020 2827 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202002167 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 5 04/09/2020 28731 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202002162 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 94 WATER CHARGES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 18 28/09/2020 4200 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202002172 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 10 10/09/2020 1925 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202002173 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 11 10/09/2020 113007 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202002156 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 12 25/09/2020 3462 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202002157 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 13 25/09/2020 2151 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202002158 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 14 25/09/2020 1095 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202002160 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 16 25/09/2020 782 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202002161 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 YOUTH WELFARE PROGRAMMES FOR STUDENTS 05 EDUCATION NT V 17 25/09/2020 1887 19391 COMMANDING OFFICER,NCC (GIRLS) BATTALION IN NCC ACADEMY,MALOUT 01 NATIONAL CADET CORPS-GENERAL ESTABLISHMENT
0000 00 NO DETAILED HEAD
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN09202005744S 01/09/2020 N DC0S F Fully vouched Contingent Bill 1900 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 42 WELFARE OF SC, ST, OBC AN NT V 6 25/09/2020 32589 19109 DISTRICT WELFARE OFFICER,MUKATSAR,MUKATSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN09202001038	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		1900 2701 MEDIUM IRRIGATION 0000 00 NO DETAILED HEAD 7405 CHIEF ENGINEER, IRRIGATION, PLANNING,PUNJAB,CHANDIGARH	80 GENERAL		92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	10	10/09/2020	835	19131	XEN,PLANNING,PROJECT DIVISION-I,GIDDERBAHA,MUKATSAR	01 DIRECTION
VN09202000741	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		1900 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD		59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT	V	21	25/09/2020	1675416	19089	GENERAL MANAGER,PUNJAB ROADWAYS,MUKATSAR	21 OPERATION
VN09202005819	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	9	10/09/2020	9365	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR	01 ELECTORAL OFFICERS
VN09202005819	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	8	07/09/2020	51785	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR	01 ELECTORAL OFFICERS
VN09202005819	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD		28 PROFESSIONAL SERVICES	102 ELECTORAL OFFICERS	06 ELECTIONS	NT	V	7	07/09/2020	2564	20049	TEHSILDAR (DISTRICT ELECTION OFFICER),DISTRICT ELECTION OFFICER,NAWANSHAHAR	01 ELECTORAL OFFICERS
VN09202004474	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 2203 TECHNICAL EDUCATION 0000 00 NO DETAILED HEAD 3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT	V	7	14/09/2020	48040	20285	PRINCIPAL,GOVERNMENT POLYTECHNIC COLLEGE,BEHRAM	01 GOVERNMENT POLYTECHNICS
VN09202002177	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT	V	4	10/09/2020	3600	20174	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN09202005774	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT	V	8	25/09/2020	50010	20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN09202005774	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES		02 WAGES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT	V	6	11/09/2020	6338	20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN09202005774	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	01 WELFARE OF SCHEDULED CASTES		10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	42 WELFARE OF SC, ST, OBC AN	NT	V	7	25/09/2020	9628	20022	DISTRICT WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN09202001057	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	14	10/09/2020	10000	20003	DEPUTY REGISTRAR,COOP.SOCITIES,NAWANSHAR	01 DIRECTION
VN09202001059	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 2425 CO-OPERATION 0000 00 NO DETAILED HEAD 7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD		92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT	V	16	25/09/2020	2528	20002	ASSTT.REGISTRAR,COOP.SOCITIES,NAWANSHAR	01 DIRECTION
VN09202007444	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT	V	14	10/09/2020	173500	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	22 REPAIR AND MAINTENANCE
VN09202007447	01/09/2020	N	DC05	F	Fully vouched	Contingent Bill		2000 3055 ROAD TRANSPORT 0000 99 NO DETAILED HEAD 1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,	00 NO SUB MAJOR HEAD		59 POL OF TRANSPORT VEHICLES	201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS	29 TRANSPORT	NT	V	17	25/09/2020	5540671	20173	ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR	21 OPERATION

VN09202000744 8 01/09/2020 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 18 25/09/2020 7321 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000744 9 01/09/2020 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 19 25/09/2020 9059 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

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

VN09202000745 0 01/09/2020 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 20 25/09/2020 11896 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000745 1 01/09/2020 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 21 25/09/2020 6683 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000745 4 01/09/2020 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 24 25/09/2020 19997 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000745 2 01/09/2020 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 22 25/09/2020 3551 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000745 3 01/09/2020 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 29 TRANSPORT NT V 23 25/09/2020 20676 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000744 5 01/09/2020 N DC05 F Fully vouched Contingent Bill 2000 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 20 MANAGEMENT
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 29 TRANSPORT NT V 15 10/09/2020 195000 20173 ASSISTANT CONTROLLER (F&A),PUNJAB ROADWAYS, NAWANSHAHAR,NAWANSHAHAR
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202005820 3 01/09/2020 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 5 07/09/2020 141976 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202005820 4 01/09/2020 N DC05 F Fully vouched Contingent Bill 2100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 06 ELECTIONS NT V 6 10/09/2020 10846 21212 TEHSILDAR(DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER,MOHALI
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004586 0 01/09/2020 N DC05 F Fully vouched Contingent Bill 2100 2041 TAXES ON VEHICLES 00 NO SUB MAJOR HEAD 102 INSPECTION OF MOTOR VEHICLES 01 INSPECTION OF MOTOR VEHICLES
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 29 TRANSPORT NT V 10 29/09/2020 34585 21248 DISTRICT TRANSPORT OFFICER,DISTRICT TRANSPORT OFFICER, MOHALI,MOHALI
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202004487 0 01/09/2020 N DC05 F Fully vouched Contingent Bill 2100 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 12 10/09/2020 63090 21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI

									3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092020004484	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 9	04/09/2020	150363	21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01 GOVERNMENT POLYTECHNICS
VN092020004483	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2203 TECHNICAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	105 POLYTECHNICS	27 TECHNICAL EDUCATION AND T	NT V 8	04/09/2020	145211	21077 PRINCIPAL,POLYTECHNIC COLLEGE, KHUNIMAJRA,MOHALI	01 GOVERNMENT POLYTECHNICS
VN092020021188	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 9	10/09/2020	5782	21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020021186	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 7	10/09/2020	827	21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020021179	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 11	25/09/2020	863	21324 ASSISTANT DIRECTOR,YOUTH SERVICES,MOHALI	02 SETTING UP OF YOUTH WELFARE DEPARTMENT
VN092020021187	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2204 SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4001 DIRECTOR, SPORTS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	40 SPORTS AND YOUTH SERVICES	NT V 8	10/09/2020	28270	21050 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020001088	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 26	10/09/2020	14157	21334 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,MOHALI	01 DIRECTION
VN092020001062	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2425 CO-OPERATION	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	03 CO-OPERATION	NT V 28	28/09/2020	4780	21079 ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR	01 DIRECTION
VN092020028290	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 14	10/09/2020	491970	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN092020028291	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 15	10/09/2020	7040	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN092020028292	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	10/09/2020	160	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN092020028274	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	25/09/2020	5980	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN092020028275	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SIRHIND CANAL SYSTEM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	25/09/2020	10741	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION
VN092020028276	01/09/2020	N	DC05	F	Fully vouched Contingent Bill	2100	2700 MAJOR IRRIGATION	0000 99 NO DETAILED HEAD		01 SIRHIND CANAL SYSTEM (COMMERCIAL)	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	25/09/2020	316850	21113 EXECUTIVE ENGINEER,IRRIGATION DEVELOPMENT INVEST. DIVN. NO-1, MOHALI,MOHALI	01 DIRECTION

7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN0920200058206 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2515 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 4 30/09/2020 17515 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200058205 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2515 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 06 ELECTIONS NT V 3 30/09/2020 57313 22120 TEHSILDAR,DISTRICT ELECTION OFFICER,TARANTARN,TARANTARN
8901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200004488 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2202 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 105 POLYTECHNICS 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 1 03/09/2020 131455 22108 PRINCIPAL,GOVERNMENT POLYTECHNICAL BHIKHIWIND,TARN TARAN
3001 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN0920200021194 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 5 10/09/2020 840 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN0920200021193 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2204 SPORTS AND YOUTH SERVICES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 40 SPORTS AND YOUTH SERVICES NT V 4 10/09/2020 2970 22129 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,TARN TARAN
4001 DIRECTOR, SPORTS,PUNJAB,

VN0920200057749 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 12 25/09/2020 3447 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920200057748 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 11 25/09/2020 81233 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920200057747 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 42 WELFARE OF SC, ST, OBC AN NT V 10 25/09/2020 12500 22223 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER, WELFARE OF SC & BC,TARN TARAN
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN0920200001089 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 18 11/09/2020 10873 22063 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200001092 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 21 25/09/2020 14843 22236 DEPUTY REGISTRAR,CO-OPERATIVE SOCIETIES,TARN TARAN
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200001093 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 2425 CO-OPERATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 03 CO-OPERATION NT V 22 28/09/2020 7000 22064 ASSTT. REGISTERAR,CO-OPERATIVE SOCIETIES,PATTI
7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN0920200007485 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 21 OPERATION
0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 43 25/09/2020 4500 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN0920200007522 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 36 10/09/2020 32310 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN0920200007523 01/09/2020 N DC0S F Fully vouched Contingent Bill 2200 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 22 REPAIR AND MAINTENANCE
0000 99 NO DETAILED HEAD 29 TRANSPORT NT V 37 10/09/2020 37430 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN

1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000748 6 01/09/2020 N DC05 F Fully vouched Contingent Bill 2250 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 44 28/09/2020 2220173 22062 GENERAL MANAGER,PUNJAB ROADWAYS,PATTI 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000748 3 01/09/2020 N DC05 F Fully vouched Contingent Bill 2250 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 41 25/09/2020 1527939 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202000748 4 01/09/2020 N DC05 F Fully vouched Contingent Bill 2250 3055 ROAD TRANSPORT 00 NO SUB MAJOR HEAD 59 POL OF TRANSPORT VEHICLES 201 GOVERNMENT TRANSPORT SERVICES-PUNJAB ROADWAYS 29 TRANSPORT NT V 42 25/09/2020 3399908 22015 GENERAL MANAGER,PUNJAB ROADWAYS,TARN TARAN 21 OPERATION
0000 99 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN09202058216 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 6 10/09/2020 2099 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202058217 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 7 10/09/2020 19295 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202058218 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 8 11/09/2020 75297 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202058213 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 3 02/09/2020 13465 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202058212 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 2 02/09/2020 75297 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202058211 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 ELECTORAL OFFICERS 06 ELECTIONS NT V 1 02/09/2020 34523 23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004490 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 8 10/09/2020 11186 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004498 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 10 28/09/2020 1446 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004497 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 9 17/09/2020 158129 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004499 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 11 28/09/2020 1192 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004494 01/09/2020 N DC05 F Fully vouched Contingent Bill 2300 2203 TECHNICAL EDUCATION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 105 POLYTECHNICS 27 TECHNICAL EDUCATION AND T NT V 4 02/09/2020 158129 23191 PRINCIPAL,SANT ATAR SINGH G.P.C BADBAR,BARNALA 01 GOVERNMENT POLYTECHNICS
0000 00 NO DETAILED HEAD

			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VH092020021201	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		2200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT V 7	10/09/2020	709	23042	ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VH092020021203	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		2200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT V 9	28/09/2020	814	23042	ASSISTANT DIRECTOR,YOUTH SERVICES,BARNALA	02	SETTING UP OF YOUTH WELFARE DEPARTMENT
VH092020021202	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		2200 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4001 DIRECTOR, SPORTS,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT V 8	25/09/2020	13070	23130	DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,BARNAL	01	DIRECTION AND ADMINISTRATION
VH092020057765	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/RC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN NT V 7	25/09/2020	2864	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01	DIRECTION AND ADMINISTRATION
VH092020057764	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/RC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN NT V 6	10/09/2020	20755	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01	DIRECTION AND ADMINISTRATION
VH092020057763	01/09/2020	N	DC05	F	Fully vouched Contingent Bill		2300 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/RC,PUNJAB,	01	WELFARE OF SCHEDULED CASTES	02	WAGES	001	DIRECTION AND ADMINISTRATION	42	WELFARE OF SC, ST, OBC AN NT V 5	08/09/2020	13182	23188	DISTRICT WELFARE OFFICER,WELFARE OF SC/ST, PUNJAB,BARNALA	01	DIRECTION AND ADMINISTRATION
VH092020057776	01/09/2020	N	DC05	H	Detailed Contingent Bill		0200 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0961 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 06 ELECTIONS	NT	V 11	10/09/2020	10003500	02009	TEHSILDAR,,DISTRICT ELECTION OFFICER, BHATINDA,BHATINDA	01	ELECTIONS TO PARLIAMENT
VH092020007553	01/09/2020	N	DC05	H	Detailed Contingent Bill		0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT V 30	29/09/2020	10284666	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	03	YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES
VH092020007554	01/09/2020	N	DC05	H	Detailed Contingent Bill		0300 2204 SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00	NO SUB MAJOR HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	001	DIRECTION AND ADMINISTRATION	40	SPORTS AND YOUTH SERVICES NT V 31	29/09/2020	6000000	03112	ASSISTANT DIRECTOR,YOUTH SERVICES PUNJAB, YUVA BHAWAN, SECTOR 42-A,CHANDIGARH	03	YOUTH FESTIVAL AND AWARDS AND OTHER ACTIVITIES
VH092020030498	01/09/2020	N	DC05	H	Detailed Contingent Bill		0300 5054 CAPITAL OUTLAY ON ROADS AND BRIDGES 0000 99 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	03	STATE HIGHWAYS	53	MAJOR WORKS	101	BRIDGES	21	PUBLIC WORKS NT V 1	23/09/2020	42500000	03072	EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PUNJAB PWD B&R CHANDIGARH,CHANDIGARH	35	STATE SHARE FOR UPGRADATION OF ROADS UNDER PRADHAN.MANTARI.GRAMIN.YOJANA
VH092020057845	01/09/2020	N	DC05	H	Detailed Contingent Bill		0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0961 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 06 ELECTIONS	NT	V 28	29/09/2020	5928300	00012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01	ELECTIONS TO PARLIAMENT
VH092020057838	01/09/2020	N	DC05	H	Detailed Contingent Bill		0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0961 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 06 ELECTIONS	NT	V 21	14/09/2020	376862	00012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01	ELECTIONS TO PARLIAMENT
VH092020057839	01/09/2020	N	DC05	H	Detailed Contingent Bill		0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD 0961 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 06 ELECTIONS	NT	V 22	14/09/2020	350750	00012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01	ELECTIONS TO PARLIAMENT
VH092020057840	01/09/2020	N	DC05	H	Detailed Contingent Bill		0600 2015 ELECTIONS 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	16	PUBLICATIONS	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 06 ELECTIONS	NT	V 23	14/09/2020	782000	00012	ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR	01	ELECTIONS TO PARLIAMENT

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0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057844 01/09/2020 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 27 29/09/2020 6928080 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020057841 01/09/2020 N DC05 H Detailed Contingent Bill 0600 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 24 14/09/2020 600000 06012 ELECTION TEHSILDAR,,DISTRICT ELECTION OFFICER,FEROZEPUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020054686 01/09/2020 N DC05 H Detailed Contingent Bill 0600 2225 WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES 01 WELFARE OF SCHEDULED CASTES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 IMPLEMENTATION OF SPECIAL CENTRAL ASSISTANCE PROGRAMMES
0000 01 FUNDS AT THE DISPOSAL OF DEPUTY COMMISSIONER 50 OTHER CHARGES 42 WELFARE OF SC, ST, OBC AN NT V 12 07/09/2020 0 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


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

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VN092020058033 01/09/2020 N DC05 H Detailed Contingent Bill 0900 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 9 23/09/2020 1800000 09012 TEHSILDAR (DISTRICT ELECTION OFFICER),JALANDHAR,JALANDHAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058047 01/09/2020 N DC05 H Detailed Contingent Bill 1000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 11 29/09/2020 414233 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058048 01/09/2020 N DC05 H Detailed Contingent Bill 1000 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 12 29/09/2020 176100 10008 TEHSILDAR (ADDITIONAL ELECTION OFFICER),KAPURTHLA,KAPURTHALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058043 01/09/2020 N DC05 H Detailed Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 09/09/2020 47700000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058044 01/09/2020 N DC05 H Detailed Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 8 09/09/2020 4700000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058045 01/09/2020 N DC05 H Detailed Contingent Bill 1100 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 9 09/09/2020 1000000 11015 TEHSILDAR (DISTRICT ELECTION OFFICER),LUDHIANA,LUDHIANA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058059 01/09/2020 N DC05 H Detailed Contingent Bill 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 11 25/09/2020 1832088 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058060 01/09/2020 N DC05 H Detailed Contingent Bill 1200 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 12 30/09/2020 5325600 12005 TEHSILDAR (DISTRICT ELECTION OFFICER),MANSA,MANSA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058076 01/09/2020 N DC05 H Detailed Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
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0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 7 02/09/2020 576055 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058075 01/09/2020 N DC05 H Detailed Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 6 02/09/2020 14370750 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058077 01/09/2020 N DC05 H Detailed Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 8 02/09/2020 215400 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058078 01/09/2020 N DC05 H Detailed Contingent Bill 1300 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 9 02/09/2020 684000 13015 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,PATIALA
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058098 01/09/2020 N DC05 H Detailed Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD 102 ELECTORAL OFFICERS 01 ELECTORAL OFFICERS
0000 00 NO DETAILED HEAD 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. 06 ELECTIONS NT V 3 14/09/2020 147700 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058100 01/09/2020 N DC05 H Detailed Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 5 14/09/2020 5101750 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058099 01/09/2020 N DC05 H Detailed Contingent Bill 1400 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 4 14/09/2020 304950 14476 TEHSILDAR (DISTRICT ELECTION OFFICER),ADDITIONAL DISTRICT ELECTION OFFICER FOR DEPUTY COMMISSIONER, ROPAR,ROPAR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058166 01/09/2020 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 11 18/09/2020 100000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058165 01/09/2020 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 10 18/09/2020 2019400 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058164 01/09/2020 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 9 18/09/2020 1114000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058167 01/09/2020 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 12 18/09/2020 245500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058168 01/09/2020 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 06 ELECTIONS NT V 13 18/09/2020 283500 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058169 01/09/2020 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 26 ADVERTISING AND PUBLICITY 06 ELECTIONS NT V 14 18/09/2020 1400000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058177 01/09/2020 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 06 ELECTIONS NT V 22 18/09/2020 1200000 15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR
0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020058176 01/09/2020 N DC05 H Detailed Contingent Bill 1500 2015 ELECTIONS 00 NO SUB MAJOR HEAD 105 CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT 01 ELECTIONS TO PARLIAMENT

				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058175	01/09/2020	N	DC05	H Detailed Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 21	18/09/2020	50426	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058174	01/09/2020	N	DC05	H Detailed Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 20	18/09/2020	10083	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058170	01/09/2020	N	DC05	H Detailed Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 19	18/09/2020	899997	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058172	01/09/2020	N	DC05	H Detailed Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 15	18/09/2020	132500	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058173	01/09/2020	N	DC05	H Detailed Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 17	18/09/2020	689917	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058171	01/09/2020	N	DC05	H Detailed Contingent Bill	1500	2015 ELECTIONS	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 18	18/09/2020	441498	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058221	01/09/2020	N	DC05	H Detailed Contingent Bill	2300	2015 ELECTIONS	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 16	18/09/2020	662500	15014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,SANGRUR	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058222	01/09/2020	N	DC05	H Detailed Contingent Bill	2300	2015 ELECTIONS	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 11	22/09/2020	1047080	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058223	01/09/2020	N	DC05	H Detailed Contingent Bill	2300	2015 ELECTIONS	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 12	22/09/2020	800000	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058224	01/09/2020	N	DC05	H Detailed Contingent Bill	2300	2015 ELECTIONS	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 13	22/09/2020	222757	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058225	01/09/2020	N	DC05	H Detailed Contingent Bill	2300	2015 ELECTIONS	00	NO SUB MAJOR HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 14	22/09/2020	741000	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058219	01/09/2020	N	DC05	H Detailed Contingent Bill	2300	2015 ELECTIONS	00	NO SUB MAJOR HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	102	ELECTORAL OFFICERS	06	ELECTIONS	NT V 15	22/09/2020	119300	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	01	ELECTORAL OFFICERS
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058220	01/09/2020	N	DC05	H Detailed Contingent Bill	2300	2015 ELECTIONS	00	NO SUB MAJOR HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	105	CHARGES FOR CONDUCT OF ELECTIONS TO PARLIAMENT	06	ELECTIONS	NT V 9	22/09/2020	49400	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	01	ELECTIONS TO PARLIAMENT
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020058218	01/09/2020	N	DC05	H Detailed Contingent Bill	2300	2015 ELECTIONS	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	102	ELECTORAL OFFICERS	06	ELECTIONS	NT V 10	22/09/2020	3785000	23014 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,,BARNALA	01	ELECTORAL OFFICERS
				0000 00 NO DETAILED HEAD											
				0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020060454	01/09/2020	N	DC05	L Grant-in-Aid Vouchers	0300	3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS									26	PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)

0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 1 25/09/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020060455 01/09/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 2 25/09/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020060459 01/09/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 6 25/09/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020060457 01/09/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 4 25/09/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020060458 01/09/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 5 25/09/2020 250000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020060456 01/09/2020 N DC05 L Grant-in-Aid Vouchers 0300 3604 COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS 00 NO SUB MAJOR HEAD 200 OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS 26 PUNJAB MUNICIPAL FUND (PUNJAB MUNICIPAL FUND ACT, 2006)
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 17 LOCAL GOVERNMENT NT V 3 25/09/2020 150000000 03367 DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020062679 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 46 02/09/2020 660476 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020062681 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 48 02/09/2020 12277 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020062634 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 1 01/09/2020 191520 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020062635 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 2 01/09/2020 86746 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020062638 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 5 01/09/2020 197600 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020062639 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 6 01/09/2020 540733 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020062648 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 15 01/09/2020 83523 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020062649 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 16 01/09/2020 169811 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020062651 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS

			0000 00 NO DETAILED HEAD					01 SALARIES			37 LAW AND JUSTICE	NT V 18	02/09/2020	240916 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006265	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 19	02/09/2020	489082 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006265	3	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 20	02/09/2020	150165 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006266	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 29	02/09/2020	2007580 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006266	3	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 30	02/09/2020	129437 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006267	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 31	02/09/2020	270051 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006267	3	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 32	02/09/2020	83137 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006268	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 33	02/09/2020	1111876 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006272	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 39	02/09/2020	279389 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006275	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 42	02/09/2020	245089 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006276	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 43	02/09/2020	730457 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006258	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 25	02/09/2020	1760240 01854 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006259	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 26	02/09/2020	829013 01854 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006260	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 27	02/09/2020	1032710 01854 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS
			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202006261	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01 SALARIES	105	CIVIL AND SESSION COURTS					02 SUBORDINATE COURTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	02/09/2020	31376	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062685	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	02/09/2020	235835	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062686	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	02/09/2020	1259460	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062687	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	02/09/2020	247196	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062688	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	02/09/2020	877843	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062689	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	02/09/2020	359343	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062690	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	02/09/2020	27702	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062691	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	58	02/09/2020	61385	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062700	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	08/09/2020	62102	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062716	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	85	24/09/2020	30376	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062643	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	01/09/2020	201871	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020062644	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	01/09/2020	73218	01854	CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020062645 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 12	01/09/2020	793335 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062646 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	01/09/2020	822255 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062647 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	01/09/2020	9022 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062655 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 22	02/09/2020	2473415 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062656 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 23	02/09/2020	381744 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062657 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 24	02/09/2020	412970 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062633 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 67	03/09/2020	958431 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062640 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 7	01/09/2020	80946 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062641 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 8	01/09/2020	828945 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062642 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 9	01/09/2020	969415 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062654 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 21	02/09/2020	36831 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062682 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 49	02/09/2020	65210 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062683 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 50	02/09/2020	96951 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020062684 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 51	02/09/2020	555238 01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

VN092020062680 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 47	02/09/2020	63117 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN092020062714 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 83	24/09/2020	225335 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062715 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 84	24/09/2020	103032 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062636 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	106 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 3	01/09/2020	245371 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	01 SMALL CAUSES COURTS
VN092020062637 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	106 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 4	01/09/2020	39759 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	01 SMALL CAUSES COURTS
VN092020062667 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	106 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 34	02/09/2020	252441 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	01 SMALL CAUSES COURTS
VN092020062668 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	106 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 35	02/09/2020	152070 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	01 SMALL CAUSES COURTS
VN092020062669 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	106 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 36	02/09/2020	142367 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	01 SMALL CAUSES COURTS
VN092020062670 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	106 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 37	02/09/2020	74840 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	01 SMALL CAUSES COURTS
VN092020062671 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	106 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 38	02/09/2020	214832 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	01 SMALL CAUSES COURTS
VN092020062673 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	106 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 40	02/09/2020	39654 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	01 SMALL CAUSES COURTS
VN092020062674 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	106 SMALL CAUSES COURTS	37 LAW AND JUSTICE	NT V 41	02/09/2020	17554 01005 JUDGE,SMALL CAUSE COURT,,AMRITSAR	01 SMALL CAUSES COURTS
VN092020062631 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 65	02/09/2020	595790 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062692 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 59	02/09/2020	373887 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS

VN092020062693 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 60	02/09/2020	333178 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062694 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 61	02/09/2020	68497 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062695 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 62	02/09/2020	161437 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062696 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 63	02/09/2020	353053 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062697 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 64	02/09/2020	1480236 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062699 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 69	07/09/2020	7485 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062712 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 81	24/09/2020	483299 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062713 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 82	24/09/2020	481064 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
VN092020062677 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 44	02/09/2020	1200829 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
VN092020062678 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 45	02/09/2020	89544 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
VN092020070477 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 340	04/09/2020	96648 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	29 RURAL FAMILY WELFARE SERVICES
VN092020070478 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 341	04/09/2020	101675 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	29 RURAL FAMILY WELFARE SERVICES
VN092020070490 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 353	04/09/2020	110831 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	29 RURAL FAMILY WELFARE SERVICES
VN092020070491 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 354	04/09/2020	21630 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	29 RURAL FAMILY WELFARE SERVICES

VN092020070085 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	88239 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	20 RURAL FAMILY WELFARE SERVICES	
VN092020070086 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	48856 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	20 RURAL FAMILY WELFARE SERVICES	
VN092020070123 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 81	02/09/2020	37980 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	20 RURAL FAMILY WELFARE SERVICES	
VN092020070546 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 409	07/09/2020	188662 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
VN092020070576 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	34 SCHOLARSHIPS STIPENDS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 439	09/09/2020	572880 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
VN092020070367 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 489	15/09/2020	101080 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
VN092020070368 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 490	15/09/2020	162675 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
VN092020070171 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 17	02/09/2020	101080 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
VN092020070197 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 120	02/09/2020	2471379 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
VN092020070198 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 121	02/09/2020	821882 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
VN092020070199 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 122	02/09/2020	618027 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
VN092020070200 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 123	02/09/2020	291976 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
VN092020070202 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 125	02/09/2020	394438 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	
VN092020070204 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 127	02/09/2020	50891 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020070206	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	129	02/09/2020	189091	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
VN092020070208	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	131	02/09/2020	73932	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
VN092020070211	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	134	02/09/2020	414562	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
VN092020070215	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	138	02/09/2020	172830	01484	PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27	UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
VN092020070242	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	165	02/09/2020	107586	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	30	POSTPARTUM PROGRAMME
VN092020070290	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	213	02/09/2020	216700	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	30	POSTPARTUM PROGRAMME
VN092020070291	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	214	02/09/2020	126901	01500	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	30	POSTPARTUM PROGRAMME
VN092020070492	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	355	04/09/2020	416695	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	30	POSTPARTUM PROGRAMME
VN092020070493	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	356	04/09/2020	165700	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	30	POSTPARTUM PROGRAMME
VN092020070494	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	357	04/09/2020	116648	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	30	POSTPARTUM PROGRAMME
VN092020070549	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	412	08/09/2020	105498	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	29	RURAL FAMILY WELFARE SERVICES
VN092020070300	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	223	02/09/2020	276987	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	29	RURAL FAMILY WELFARE SERVICES

VN0420200015859	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 271	21/04/2020	420337	01471 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070617	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 540	23/09/2020	162935	01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	04 OTHER PREVENTIVE MEASURES
VN0920200070175	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	49156	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070093	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	207567	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070113	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	225627	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070116	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	43274	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070118	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 76	02/09/2020	629516	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070205	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 128	02/09/2020	119678	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070216	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 139	02/09/2020	359722	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070223	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 146	02/09/2020	47975	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070224	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 147	02/09/2020	286079	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070243	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 166	02/09/2020	464994	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070245	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 168	02/09/2020	146837	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200070246	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 169	02/09/2020	177012	01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN092020070556	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 419	08/09/2020	51251	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	04	OTHER PREVENTIVE MEASURES
VN092020070562	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 425	08/09/2020	348888	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN092020070570	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 433	09/09/2020	100848	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN092020070571	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 434	09/09/2020	100548	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN042020015860	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 272	21/04/2020	313174	01471	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN092020070344	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 466	11/09/2020	50324	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN092020070352	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 474	15/09/2020	91592	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN092020070353	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 475	15/09/2020	91392	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN092020070355	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 477	15/09/2020	236999	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	04	OTHER PREVENTIVE MEASURES
VN092020070357	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 479	15/09/2020	102118	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	04	OTHER PREVENTIVE MEASURES
VN092020070358	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 480	15/09/2020	51794	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	04	OTHER PREVENTIVE MEASURES
VN092020070359	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 481	15/09/2020	236599	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	04	OTHER PREVENTIVE MEASURES
VN092020070360	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 482	15/09/2020	51849	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	04	OTHER PREVENTIVE MEASURES
VN092020070460	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 323	04/09/2020	109991	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04	OTHER PREVENTIVE MEASURES

VN09202007046I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 324	04/09/2020	82401	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN09202007046J	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 325	04/09/2020	104292	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN09202007046K	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 326	04/09/2020	312574	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN09202007046L	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 329	04/09/2020	52632	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN09202007046M	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 331	04/09/2020	62001	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN09202007088I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	165629	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	04	OTHER PREVENTIVE MEASURES
VN09202007021O	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 133	02/09/2020	132248	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	06	NATIONAL LEPROSY CONTROL PROGRAMME
VN09202007021Q	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 137	02/09/2020	198049	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	06	NATIONAL LEPROSY CONTROL PROGRAMME
VN09202007029Z	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 215	02/09/2020	12276	01508	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	01	DRUG CONTROL
VN09202007046I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 332	04/09/2020	60887	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DRUG CONTROL
VN09202007047O	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 333	04/09/2020	60762	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DRUG CONTROL
VN09202007048Q	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 352	04/09/2020	58000	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01	DRUG CONTROL
VN09202007017J	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 19	02/09/2020	145100	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DRUG CONTROL
VN09202007018J	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	11352	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DRUG CONTROL

VN09202007019	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 116	02/09/2020	47064	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 DRUG CONTROL	
VN09202007019	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 117	02/09/2020	52183	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 DRUG CONTROL	
VN09202007022	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 148	02/09/2020	9576	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 DRUG CONTROL	
VN09202007030	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 226	02/09/2020	43771	01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	01 PUNJAB PUBLIC HEALTH LABORATORIES	
VN09202007030	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 227	02/09/2020	92433	01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	01 PUNJAB PUBLIC HEALTH LABORATORIES	
VN09202007030	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 228	02/09/2020	48012	01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	01 PUNJAB PUBLIC HEALTH LABORATORIES	
VN09202007030	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 229	02/09/2020	6286	01447	BACTERIOLOGIST,BACTERIOLOGIST TO GOVERNMENT PUNJAB,AMRITSAR	01 PUNJAB PUBLIC HEALTH LABORATORIES	
VN09202007047	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 334	04/09/2020	62539	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 FOOD INSPECTORATE	
VN09202007018	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	112948	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 FOOD INSPECTORATE	
VN09202007021	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 136	02/09/2020	9576	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 FOOD INSPECTORATE	
VN09202007021	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 142	02/09/2020	191354	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 HEALTH STATISTICS	
VN09202007022	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 144	02/09/2020	98074	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 HEALTH STATISTICS	
VN09202007025	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 177	02/09/2020	2900499	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
VN09202007025	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 181	02/09/2020	1999139	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020070271	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	194	02/09/2020	21985803	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070275	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	198	02/09/2020	7465362	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070277	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	200	02/09/2020	335728	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070309	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	232	03/09/2020	1057383	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070325	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	248	03/09/2020	3373508	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070349	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	471	11/09/2020	4119493	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070350	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	472	11/09/2020	9715	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070356	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	478	15/09/2020	57772	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070362	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	484	15/09/2020	49490	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070364	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	486	15/09/2020	55595	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070366	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	488	15/09/2020	727740	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070371	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD			05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	493	15/09/2020	1982320	01470	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007037301/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 495 15/09/2020 235354 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007040801/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 263 03/09/2020 3418670 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007040401/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 267 03/09/2020 43477 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007041901/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 282 03/09/2020 300299 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007042101/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 284 03/09/2020 686010 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007009701/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 55 02/09/2020 307621 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007011501/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 73 02/09/2020 490383 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007012401/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 82 02/09/2020 52231 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007022901/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 152 02/09/2020 923828 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007023001/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 153 02/09/2020 492644 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007023201/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 155 02/09/2020 3627287 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007016901/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 15 02/09/2020 10815 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007017001/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 16 02/09/2020 42482 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007060001/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 523 21/09/2020 66638 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007060I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 524 21/09/2020 403880 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007060J 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 526 21/09/2020 267374 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007039Y 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 519 21/09/2020 61538 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007060G 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 529 23/09/2020 95851 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007060I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 530 23/09/2020 51627 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007061I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 534 23/09/2020 664434 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007061G 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 538 23/09/2020 103435 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007062G 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 543 24/09/2020 780 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202007054Y 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 003 TRAINING 11 HEALTH AND FAMILY WELFARE NT V 410 07/09/2020 1491474 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007032G 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 003 TRAINING 11 HEALTH AND FAMILY WELFARE NT V 252 03/09/2020 152579 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007014G 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 003 TRAINING 11 HEALTH AND FAMILY WELFARE NT V 104 02/09/2020 507972 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007055S 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 418 08/09/2020 454718 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007065T 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 420 08/09/2020 822922 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007056J 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 426 08/09/2020 99072 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007039I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 513	21/09/2020	80559	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007063I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 560	28/09/2020	42155	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007064I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 563	28/09/2020	76708	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007027I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 197	02/09/2020	540847	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007027G	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 199	02/09/2020	1215387	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007038I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 224	02/09/2020	567512	01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007036I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 225	02/09/2020	565818	01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007030I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 230	03/09/2020	54746	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007034S	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 467	11/09/2020	89563	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007043G	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 293	03/09/2020	527374	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007044I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 304	03/09/2020	79080	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007044Z	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 305	03/09/2020	150689	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007044R	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 311	03/09/2020	462762	01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007045O	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 313	03/09/2020	2938	01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070451	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 314	03/09/2020	2938 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070452	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 315	03/09/2020	2938 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070479	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 342	04/09/2020	470698 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070482	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 345	04/09/2020	201096 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070483	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 346	04/09/2020	82396 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070484	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 347	04/09/2020	175446 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070487	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 350	04/09/2020	519783 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070488	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 351	04/09/2020	551421 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070110	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	205266 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 01 COMMUNITY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070117	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	337980 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 01 COMMUNITY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070228	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 151	02/09/2020	180213 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR 01 COMMUNITY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070231	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 154	02/09/2020	89739 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 01 COMMUNITY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070605	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 528	23/09/2020	75996 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070548	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 411	08/09/2020	219094 01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020070558	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	421	08/09/2020	548782	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070529	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	04/09/2020	401053	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070530	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	04/09/2020	227265	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070531	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	394	04/09/2020	346447	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070532	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	395	04/09/2020	88483	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070533	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	396	04/09/2020	346158	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070534	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	397	04/09/2020	274060	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070535	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	398	04/09/2020	23813	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070536	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	399	04/09/2020	217598	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070179	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	02/09/2020	204831	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070185	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	02/09/2020	74985	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070112	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES - ALLOPATHY			110	HOSPITALS AND DISPENSARIES										01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202007012O	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	391979	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007012E	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 78	02/09/2020	125048	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007012Z	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 80	02/09/2020	127316	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007023I	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 157	02/09/2020	310154	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007023S	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 158	02/09/2020	173340	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007023T	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 160	02/09/2020	269546	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007023U	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 161	02/09/2020	532083	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007024I	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 167	02/09/2020	29986	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007028S	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 211	02/09/2020	529289	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007029Z	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 220	02/09/2020	1371399	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007031O	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 233	03/09/2020	65380	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007044O	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 303	03/09/2020	212232	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007044J	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 306	03/09/2020	174904	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007047I	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 310	03/09/2020	354450	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR		
							0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202007047S	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES									

0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070480 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070481 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070528 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070621 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070564 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070572 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070573 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070574 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070575 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070233 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070236 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070239 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070241 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070137 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 101 AYURVEDA 01 RURAL DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 338 04/09/2020 12831 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR

11 HEALTH AND FAMILY WELFARE NT V 343 04/09/2020 90731 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR

11 HEALTH AND FAMILY WELFARE NT V 344 04/09/2020 124040 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR

11 HEALTH AND FAMILY WELFARE NT V 391 04/09/2020 194153 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 544 24/09/2020 2457423 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 427 08/09/2020 186898 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 435 09/09/2020 13918 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 436 09/09/2020 51749 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 437 09/09/2020 24629 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 438 09/09/2020 49258 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 156 02/09/2020 2239752 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 159 02/09/2020 732767 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 162 02/09/2020 755928 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

38 MEDICAL EDUCATION AND RES NT V 164 02/09/2020 250540 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 95 02/09/2020 42259 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

VN092020070138 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 96 02/09/2020 347400 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

VN092020070139 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 97 02/09/2020 717155 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

VN092020070140 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 98 02/09/2020 919088 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

VN092020070141 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 99 02/09/2020 89534 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

VN092020070142 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 100 02/09/2020 37048 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

VN092020070143 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 101 02/09/2020 39610 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

VN092020070144 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 102 02/09/2020 68128 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

VN092020070145 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 103 02/09/2020 120490 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR

VN092020070147 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 105 02/09/2020 109855 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR

VN092020070148 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 106 02/09/2020 278066 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR

VN092020070149 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 107 02/09/2020 47995 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR

VN092020070150 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 108 02/09/2020 33279 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR

VN092020070192 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING 01 TRAINING OF PARA HEALTH STAFF
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

01 SALARIES

11 HEALTH AND FAMILY WELFARE NT V 115 02/09/2020 107127 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR

VN092020070337 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY 06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)

					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH			01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 260	03/09/2020	39880 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
VN092020070338	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 SALARIES		105 ALLOPATHY				06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	
					0000 00 NO DETAILED HEAD						38 MEDICAL EDUCATION AND RES NT V 261	03/09/2020	1361399 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020070410	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 SALARIES		105 ALLOPATHY				06 TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)	
					0000 00 NO DETAILED HEAD						38 MEDICAL EDUCATION AND RES NT V 273	03/09/2020	461392 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020070247	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 SALARIES		105 ALLOPATHY				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
					0000 00 NO DETAILED HEAD						38 MEDICAL EDUCATION AND RES NT V 170	02/09/2020	223914 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020070248	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		01 SALARIES		105 ALLOPATHY				01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR	
					0000 00 NO DETAILED HEAD						38 MEDICAL EDUCATION AND RES NT V 171	02/09/2020	2134000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020070516	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 379	04/09/2020	51432 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020070518	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 381	04/09/2020	234244 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020070519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 382	04/09/2020	674571 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020070520	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 383	04/09/2020	604174 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020070521	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 384	04/09/2020	385725 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020070084	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	50586 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020070087	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	355515 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020070092	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	133041 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020070094	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES	
					0000 00 NO DETAILED HEAD						11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	232601 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020070098	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES	

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                                                  0000 00 NO DETAILED HEAD                                                                                                01 SALARIES                                                              11 HEALTH AND FAMILY WELFARE NT V 56     02/09/2020           44261 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070099 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 57     02/09/2020          156369 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070100 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 58     02/09/2020           90016 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070101 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 59     02/09/2020           57810 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070279 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 202    02/09/2020           87191 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070283 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 206    02/09/2020          867638 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070284 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 207    02/09/2020          439957 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070341 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 463    11/09/2020          433382 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070424 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 287    03/09/2020           40314 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070425 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 288    03/09/2020           53950 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


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

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VN092020070431 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 294    03/09/2020          104107 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070432 01/09/2020 N DC06 A Pay and Allowances Vouchers        0100  2210 MEDICAL AND PUBLIC HEALTH            03 RURAL HEALTH SERVICES - ALLOPATHY            103 PRIMARY HEALTH CENTRES            01 PRIMARY HEALTH CENTRES
                                                  0000 00 NO DETAILED HEAD            01 SALARIES            11 HEALTH AND FAMILY WELFARE NT V 295    03/09/2020           67704 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR
                                       4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN09202007043 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 296	03/09/2020	60152 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007043 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 297	03/09/2020	232010 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007044 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 307	03/09/2020	298675 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007047 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 336	04/09/2020	324185 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007050 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 364	04/09/2020	220822 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007050 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 365	04/09/2020	141651 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007050 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 366	04/09/2020	299021 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007050 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 367	04/09/2020	48057 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007050 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 368	04/09/2020	101343 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007050 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 369	04/09/2020	52004 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007050 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 370	04/09/2020	128654 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007010 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	189581 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007010 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	79763 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 PRIMARY HEALTH CENTRES
VN09202007010 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	132679 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 PRIMARY HEALTH CENTRES

VN09202007010 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	162387 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 PRIMARY HEALTH CENTRES
VN09202007010 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	183429 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 PRIMARY HEALTH CENTRES
VN09202007010 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	174537 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 PRIMARY HEALTH CENTRES
VN09202007022 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 150	02/09/2020	470754 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 PRIMARY HEALTH CENTRES
VN09202007038 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 504	21/09/2020	61353 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN09202007039 0 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 512	21/09/2020	5498 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN09202007061 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 541	23/09/2020	354904 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN09202007029 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 221	02/09/2020	452627 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN09202007029 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 222	02/09/2020	293750 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 COMMUNITY HEALTH CENTRES
VN09202007042 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 290	03/09/2020	211552 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN09202007042 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 291	03/09/2020	84114 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN09202007042 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 292	03/09/2020	246417 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN09202007043 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 300	03/09/2020	626996 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN09202007044 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 308	03/09/2020	252706 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 COMMUNITY HEALTH CENTRES

VN092020070446 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 309	03/09/2020	453289 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070485 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 348	04/09/2020	87921 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070511 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 374	04/09/2020	182307 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070512 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 375	04/09/2020	71141 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070522 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 385	04/09/2020	225163 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070523 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 386	04/09/2020	185627 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070524 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 387	04/09/2020	162017 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070525 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 388	04/09/2020	246068 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070526 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 389	04/09/2020	223368 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070527 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 390	04/09/2020	36750 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070186 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	419442 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070577 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 440	10/09/2020	148979 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 COMMUNITY HEALTH CENTRES
VN092020070578 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 441	10/09/2020	42242 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 COMMUNITY HEALTH CENTRES
VN092020070579 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 442	10/09/2020	140566 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01 COMMUNITY HEALTH CENTRES

VN092020070105 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	242198 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01 COMMUNITY HEALTH CENTRES			
VN092020070104 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	115158 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070111 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	92232 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070119 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 77	02/09/2020	78333 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070121 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	209508 01472 S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070209 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 132	02/09/2020	206081 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070312 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 235	03/09/2020	105998 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070313 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 236	03/09/2020	240569 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070314 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 237	03/09/2020	1071802 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070315 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 238	03/09/2020	321150 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070319 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 242	03/09/2020	705768 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070326 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 249	03/09/2020	196953 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070354 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 476	15/09/2020	157988 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
VN092020070372 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 494	15/09/2020	90000 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			

VN092020070457	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	320	04/09/2020	625260	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020070458	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	321	04/09/2020	2634620	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020070459	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	322	04/09/2020	3085103	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020070172	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	18	02/09/2020	46598	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN092020070131	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	89	02/09/2020	91489	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN092020070132	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	90	02/09/2020	127412	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN092020070133	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	91	02/09/2020	45022	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020070134	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	92	02/09/2020	295858	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020070135	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	93	02/09/2020	83709	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020070136	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	94	02/09/2020	541803	01440	DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020070164	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE	NT	V	10	02/09/2020	146284	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	02 URBAN HOSPITALS AND DISPENSARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020070165	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE	NT	V	11	02/09/2020	105237	01445	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	02 URBAN HOSPITALS AND DISPENSARIES

VN092020070166	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	54452 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	02 URBAN HOSPITALS AND DISPENSARIES
VN092020070167	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	27535 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	02 URBAN HOSPITALS AND DISPENSARIES
VN092020070168	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	10815 01445 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HOMEOPATHY,AMRITSAR	02 URBAN HOSPITALS AND DISPENSARIES
VN092020070278	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 201	02/09/2020	366466 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01 SUBSIDIARY HEALTH CENTRES
VN092020070286	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 209	02/09/2020	323068 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 SUBSIDIARY HEALTH CENTRES
VN092020070287	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 210	02/09/2020	1402971 01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01 SUBSIDIARY HEALTH CENTRES
VN092020070426	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 289	03/09/2020	158274 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020070436	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 299	03/09/2020	51794 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020070438	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 301	03/09/2020	216335 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020070439	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 302	03/09/2020	160302 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020070498	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 361	04/09/2020	162934 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020070499	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 362	04/09/2020	158841 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020070500	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 363	04/09/2020	74663 01509 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020070514	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 377	04/09/2020	452661 01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01 SUBSIDIARY HEALTH CENTRES

VN09202007051	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 378	04/09/2020	270136	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01	SUBSIDIARY HEALTH CENTRES
VN09202007051	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 380	04/09/2020	383893	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	01	SUBSIDIARY HEALTH CENTRES
VN09202007055	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 416	08/09/2020	139534	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01	SUBSIDIARY HEALTH CENTRES
VN09202007055	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 422	08/09/2020	707276	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01	SUBSIDIARY HEALTH CENTRES
VN09202007056	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 424	08/09/2020	82366	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01	SUBSIDIARY HEALTH CENTRES
VN09202007038	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 503	21/09/2020	147480	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01	SUBSIDIARY HEALTH CENTRES
VN09202007007	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	30023	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	SUBSIDIARY HEALTH CENTRES
VN09202007007	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	171423	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	SUBSIDIARY HEALTH CENTRES
VN09202007008	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	88134	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	SUBSIDIARY HEALTH CENTRES
VN09202007008	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	108896	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	SUBSIDIARY HEALTH CENTRES
VN09202007008	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	25300	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01	SUBSIDIARY HEALTH CENTRES
VN09202007008	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	271171	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	SUBSIDIARY HEALTH CENTRES
VN09202007009	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	190544	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01	SUBSIDIARY HEALTH CENTRES
VN09202007009	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	35919	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	01	SUBSIDIARY HEALTH CENTRES

VN09202007011	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 72	02/09/2020	151126	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,,AMRITSAR	01	SUBSIDIARY HEALTH CENTRES
VN09202007055	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 413	08/09/2020	1093793	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01	PRIMARY HEALTH CENTRES
VN09202007055	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 417	08/09/2020	220815	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01	PRIMARY HEALTH CENTRES
VN09202007056	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 423	08/09/2020	113668	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	01	PRIMARY HEALTH CENTRES
VN09202007038	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 505	21/09/2020	33883	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,,AMRITSAR	01	PRIMARY HEALTH CENTRES
VN09202007038	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 509	21/09/2020	132167	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	01	PRIMARY HEALTH CENTRES
VN09202007038	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 510	21/09/2020	28375	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01	PRIMARY HEALTH CENTRES
VN09202007038	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 511	21/09/2020	5616	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	01	PRIMARY HEALTH CENTRES
VN09202007050	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 371	04/09/2020	46526	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE), TARSIKA,AMRITSAR	01	PRIMARY HEALTH CENTRES
VN09202007050	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 372	04/09/2020	74593	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE), TARSIKA,AMRITSAR	01	PRIMARY HEALTH CENTRES
VN09202007051	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 373	04/09/2020	32324	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE), TARSIKA,AMRITSAR	01	PRIMARY HEALTH CENTRES
VN09202007035	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 473	14/09/2020	50084	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202007043	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 298	03/09/2020	52678	01591	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202007047	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 339	04/09/2020	51744	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE), TARSIKA,AMRITSAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME

VN092020070495	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 358	04/09/2020	51765	01478	SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020070090	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	49687	01472	S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020070207	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 130	02/09/2020	11486	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020070320	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 243	03/09/2020	270243	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
VN092020070321	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 244	03/09/2020	422658	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
VN092020070322	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 245	03/09/2020	233367	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
VN092020070324	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 247	03/09/2020	232486	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
VN092020070328	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 251	03/09/2020	376051	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
VN092020070330	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 253	03/09/2020	351797	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
VN092020070331	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 254	03/09/2020	85634	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
VN092020070332	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 255	03/09/2020	2583786	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
VN092020070333	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 256	03/09/2020	2307411	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
VN092020070336	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 259	03/09/2020	1367083	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
VN092020070403	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 266	03/09/2020	65806	01458	DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR	03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020070566	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	429	08/09/2020	89339	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070412	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	275	03/09/2020	154158	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070415	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	278	03/09/2020	122112	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070456	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	319	04/09/2020	458102	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070163	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	9	02/09/2020	29934	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070125	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	83	02/09/2020	94548	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070126	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	84	02/09/2020	2049822	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070127	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	85	02/09/2020	714456	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070128	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	86	02/09/2020	484034	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070129	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	87	02/09/2020	195136	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070130	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	88	02/09/2020	93867	01455	DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070379	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	501	17/09/2020	100851	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN0920200700616 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 539	23/09/2020	174502	01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700544 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 407	07/09/2020	27884	01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700545 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 408	07/09/2020	12757	01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700551 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 414	08/09/2020	131215	01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700552 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 415	08/09/2020	201936	01468 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700464 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 327	04/09/2020	963647	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700465 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 328	04/09/2020	2728859	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700467 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 330	04/09/2020	80634	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700472 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 335	04/09/2020	1085257	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700474 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 337	04/09/2020	1389063	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700486 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 349	04/09/2020	390685	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700496 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 359	04/09/2020	60384	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700497 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 360	04/09/2020	187194	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200700513 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 376	04/09/2020	212910	01478 SENIOR MEDICAL OFFICER,P.H.C.BABA BAKALA,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007017	8 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	72396	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007018	8 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	223469	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007018	8 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	178838	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007026	1 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 184	02/09/2020	2382065	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007026	3 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 186	02/09/2020	2140897	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007026	4 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 187	02/09/2020	102933	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007026	5 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 188	02/09/2020	409519	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007026	6 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 189	02/09/2020	79147	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007026	7 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 190	02/09/2020	226355	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007026	8 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 191	02/09/2020	66260	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007028	0 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 203	02/09/2020	232319	01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007028	1 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 204	02/09/2020	1510491	01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007028	5 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 208	02/09/2020	40994	01832 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202007028	9 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 212	02/09/2020	435749	01500 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	0000 00 NO DETAILED HEAD											

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007029	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 216	02/09/2020	419283	01500	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007029	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 217	02/09/2020	514811	01500	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007029	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 218	02/09/2020	1249963	01500	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007029	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 219	02/09/2020	60298	01500	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,AJNALA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007018	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	40367	01499	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007008	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	75648	01472	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007009	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	83732	01472	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES S.M.O,PRIMARY HEALTH CENTRE,THRIEWAL,AMRITSAR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007027	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 196	02/09/2020	1632840	01487	01 EMPLOYEES STATE INSURANCE SCHEME MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007041	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 276	03/09/2020	103692	01455	01 EMPLOYEES STATE INSURANCE SCHEME DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202007041	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 279	03/09/2020	143753	01455	01 EMPLOYEES STATE INSURANCE SCHEME DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202007041	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 280	03/09/2020	67242	01455	01 EMPLOYEES STATE INSURANCE SCHEME DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202007044	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 312	03/09/2020	9600	01452	01 EMPLOYEES STATE INSURANCE SCHEME S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007017	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	53780	01473	01 EMPLOYEES STATE INSURANCE SCHEME SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007017	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	62597	01473	01 EMPLOYEES STATE INSURANCE SCHEME SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007019O 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 113	02/09/2020	147803 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007024O 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 172	02/09/2020	1153323 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007025O 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 173	02/09/2020	599198 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007025I 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 174	02/09/2020	54858 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007025Z 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 175	02/09/2020	675880 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007025J 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 176	02/09/2020	686492 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007025S 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 178	02/09/2020	391352 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007025E 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 179	02/09/2020	1503350 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007025Y 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 180	02/09/2020	348749 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007025U 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 182	02/09/2020	158920 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007026O 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 183	02/09/2020	266382 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007026Z 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 185	02/09/2020	800037 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007053B 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 401	07/09/2020	419880 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202007053G 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 402	07/09/2020	147576 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR	01 EMPLOYEES STATE INSURANCE SCHEME

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070540 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 403 07/09/2020 125133 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070541 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 404 07/09/2020 102456 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070542 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 405 07/09/2020 24174 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070543 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 406 07/09/2020 9600 01453 MEDICAL SUPERITENDENT,.E.S.I. DISPENSARY,VERKA,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070567 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 430 08/09/2020 41596 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070568 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 431 09/09/2020 37593 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070569 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 432 09/09/2020 58323 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070385 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 507 21/09/2020 114288 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070386 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 508 21/09/2020 159252 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070608 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 531 23/09/2020 85844 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070609 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 532 23/09/2020 82406 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070610 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 533 23/09/2020 54544 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070334 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 257 03/09/2020 228920 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC

	BOGT DT	DTL_HEAD_DESC		SO SOE_DESC		GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
	CCO_ CCD											
VN09202007033S	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	258	03/09/2020	846928	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007034S	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	465	11/09/2020	217542	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007034T	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	469	11/09/2020	97528	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007036I	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	483	15/09/2020	90742	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007037S	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	498	17/09/2020	41496	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007045I	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	316	03/09/2020	272719	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007045J	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	317	03/09/2020	94169	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007055I	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	1	02/09/2020	67532	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007056I	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	2	02/09/2020	65985	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007057I	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	3	02/09/2020	43182	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007058I	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	4	02/09/2020	49063	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007059I	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
			0000 00 NO DETAILED HEAD	01 SALARIES		38 MEDICAL EDUCATION AND RES NT	V	5	02/09/2020	54655	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202007016O	01/09/2020	N DC06 A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES							01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR

0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070161 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 6 02/09/2020 67775 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070162 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 7 02/09/2020 4256 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070163 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 8 02/09/2020 9822 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070154 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070191 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 112 02/09/2020 432965 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070195 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 114 02/09/2020 482338 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070196 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 118 02/09/2020 134491 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070217 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 119 02/09/2020 192866 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070218 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 140 02/09/2020 210186 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070220 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 141 02/09/2020 78555 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070222 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 143 02/09/2020 656699 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070226 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 145 02/09/2020 35839 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070240 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 149 02/09/2020 182664 01473 SENIOR MEDICAL OFFICER,ESI DISPENSARY,CHHEHARTA,AMRITSAR 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070272 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 163 02/09/2020 51794 01513 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070282 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 195 02/09/2020 218499 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME

					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007031	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 205	02/09/2020	53202 01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007031	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 240	03/09/2020	66710 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007031	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 241	03/09/2020	66610 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007032	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 250	03/09/2020	49880 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007015	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 111	02/09/2020	47237 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007020	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 124	02/09/2020	310686 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007020	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 126	02/09/2020	107681 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007021	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 135	02/09/2020	11486 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007038	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 502	17/09/2020	80191 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007026	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 192	02/09/2020	66593 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007027	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 193	02/09/2020	116210 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007031	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 239	03/09/2020	163824 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007032	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 246	03/09/2020	212228 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007034	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 462	11/09/2020	218729 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007017	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001 DIRECTION AND ADMINISTRATION				02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/09/2020 236212 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070181 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/09/2020 213600 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070184 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/09/2020 98270 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070187 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/09/2020 57248 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070151 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 02/09/2020 200096 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070152 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 02/09/2020 59551 01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070612 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 535 23/09/2020 9980 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070613 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 536 23/09/2020 9980 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070614 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 537 23/09/2020 9980 01487 MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020061642 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 31 03/09/2020 144949 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061641 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 30 03/09/2020 359845 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061644 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 33 03/09/2020 115872 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061645 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 34 03/09/2020 59964 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061646 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 35 03/09/2020 139795 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061647 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061648 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 36 03/09/2020 190783 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061649 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 37 03/09/2020 269587 01785 SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061650 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 38 07/09/2020 116964 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061651 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 39 07/09/2020 79562 01754 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061652 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 40 08/09/2020 31355 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061653 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 41 09/09/2020 525230 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061654 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 42 09/09/2020 582561 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061655 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 43 10/09/2020 36896 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061656 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 44 17/09/2020 211799 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061612 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 45 22/09/2020 2588 01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061613 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 1 02/09/2020 116529 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061614 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 2 02/09/2020 727530 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061615 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 3 02/09/2020 448098 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020061616 01/09/2020 N DC06 A Pay and Allowances Vouchers 0100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 4 02/09/2020 754666 01787 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			01	SALARIES			15	WATER RESOURCES	NT	V	5	02/09/2020	1213690	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR		
VN092020061617	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	6	02/09/2020	188085	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020061618	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	7	02/09/2020	609480	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020061619	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	8	02/09/2020	275958	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020061620	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	9	02/09/2020	811992	01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020061621	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	10	02/09/2020	508284	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020061622	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	11	02/09/2020	91650	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020061623	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	12	02/09/2020	106373	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020061624	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	13	02/09/2020	410750	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020061625	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	14	02/09/2020	1427987	01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020061626	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	15	02/09/2020	286319	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020061627	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0100	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	16	02/09/2020	146533	01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01	DIRECTION AND ADMINISTRATION

VN09202061628 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	02/09/2020	677673 01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061629 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	02/09/2020	1340611 01690	EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061630 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	02/09/2020	276870 01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061631 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 20	03/09/2020	110788 01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061632 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	03/09/2020	265960 01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061633 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	03/09/2020	296331 01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061634 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	03/09/2020	90295 01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061635 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	03/09/2020	52091 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061636 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	03/09/2020	101774 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061637 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	03/09/2020	302977 01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061638 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 27	03/09/2020	140540 01788	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061639 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 28	03/09/2020	74063 01785	SUPERINTENDING ENGINEER (DRAINAGE),AMRITSAR DRAINAGE CIRCLE, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061640 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 29	03/09/2020	343675 01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION		
VN09202061643 01/09/2020 N DC06 A Pay and Allowances Vouchers	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 32	03/09/2020	122804 01754	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01 DIRECTION AND ADMINISTRATION		

VN09202004623 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 7	01/09/2020	138638 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004679 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 8801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 63	15/09/2020	3211 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA	04 DISTRICT ATTORNEYS
VN09202004632 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 16	01/09/2020	137061 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004633 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 17	01/09/2020	335811 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004634 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 18	01/09/2020	61439 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004636 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 20	01/09/2020	79147 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004637 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 21	01/09/2020	269398 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004651 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 35	03/09/2020	444340 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004652 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 36	03/09/2020	192671 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004653 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 37	03/09/2020	1137772 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004654 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 38	03/09/2020	103464 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004655 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 39	03/09/2020	188107 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004656 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 40	03/09/2020	537967 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004657 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 41	03/09/2020	694421 02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS

VN09202004765	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 42	03/09/2020	86306	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004765	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 43	03/09/2020	399546	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004766	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 44	03/09/2020	261356	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004766	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 45	03/09/2020	1575804	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004766	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 46	03/09/2020	299830	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004768	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 52	03/09/2020	66228	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004767	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 51	03/09/2020	841348	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS
VN09202004720	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 4	01/09/2020	449510	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS
VN09202004721	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 5	01/09/2020	324670	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS
VN09202004725	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 9	01/09/2020	211319	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS
VN09202004718	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	01/09/2020	156826	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS
VN09202004719	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	01/09/2020	497649	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS
VN09202004727	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 11	01/09/2020	20888	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS
VN09202004738	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 22	02/09/2020	89544	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS

VN09202004763	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 23	02/09/2020	661449	02 SUBORDINATE COURTS 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004764	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 24	02/09/2020	345578	02 SUBORDINATE COURTS 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004766	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 25	02/09/2020	279212	02 SUBORDINATE COURTS 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004767	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 26	02/09/2020	25584	02 SUBORDINATE COURTS 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004768	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 27	02/09/2020	131655	02 SUBORDINATE COURTS 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004769	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 29	02/09/2020	334177	02 SUBORDINATE COURTS 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004770	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 33	02/09/2020	1029493	02 SUBORDINATE COURTS 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004771	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 47	03/09/2020	370096	02 SUBORDINATE COURTS 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004772	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 48	03/09/2020	1321871	02 SUBORDINATE COURTS 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004774	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 50	03/09/2020	1756745	02 SUBORDINATE COURTS 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004626	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 10	01/09/2020	426052	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004628	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 12	01/09/2020	32119	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004629	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	01/09/2020	370024	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
VN09202004630	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	01/09/2020	335825	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS) 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020047644	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	28	02/09/2020	400142	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020047648	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	32	02/09/2020	255112	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020047665	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	49	03/09/2020	77001	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020047617	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	1	01/09/2020	233823	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020047650	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	34	03/09/2020	55263	02005	THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN092020047622	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	6	01/09/2020	28204	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020047631	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	15	01/09/2020	4225	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA	04	DISTRICT ATTORNEYS
VN092020047635	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	19	01/09/2020	143526	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA	04	DISTRICT ATTORNEYS
VN092020047646	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	30	02/09/2020	52139	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA	04	DISTRICT ATTORNEYS
VN092020047647	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	31	02/09/2020	495899	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA	04	DISTRICT ATTORNEYS
VN092020047669	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	53	03/09/2020	310234	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA	04	DISTRICT ATTORNEYS
VN092020047670	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	54	03/09/2020	831582	02006	DISTRICT ATTORNEY,BHATINDA,BHATINDA	04	DISTRICT ATTORNEYS

VN09202004762	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 8	01/09/2020	305035	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202000795	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 266	09/09/2020	11636	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	02 DISTRICT ADMINISTRATION
VN09202000796	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 275	09/09/2020	182023	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	02 DISTRICT ADMINISTRATION
VN09202000797	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 278	09/09/2020	335533	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	02 DISTRICT ADMINISTRATION
VN09202000797	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 279	09/09/2020	159426	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	02 DISTRICT ADMINISTRATION
VN09202000797	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 280	09/09/2020	417833	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	02 DISTRICT ADMINISTRATION
VN09202000797	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 281	09/09/2020	783238	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	02 DISTRICT ADMINISTRATION
VN09202000797	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 287	09/09/2020	47663	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	02 DISTRICT ADMINISTRATION
VN09202000803	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 370	25/09/2020	523033	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	02 DISTRICT ADMINISTRATION
VN09202000786	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 175	03/09/2020	95079	02331 MEDICAL OFFICER,ESI DISPENSARY NO. I,BHATINDA	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000787	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 182	03/09/2020	55118	02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000787	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 183	03/09/2020	180190	02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000787	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 184	03/09/2020	94774	02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000787	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 186	03/09/2020	216373	02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	01 EMPLOYEES STATE INSURANCE SCHEME

VN09202000787	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 187	03/09/2020	161185	02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000788	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 188	03/09/2020	40194	02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000781	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 189	03/09/2020	27928	02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000748	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	644649	02331	MEDICAL OFFICER,ESI DISPENSARY NO. 1,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000747	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	210105	02331	MEDICAL OFFICER,ESI DISPENSARY NO. 1,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000746	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	76417	02331	MEDICAL OFFICER,ESI DISPENSARY NO. 1,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000744	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	389798	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000743	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	25428	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000742	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	40194	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000741	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	109388	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000735	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	127685	02331	MEDICAL OFFICER,ESI DISPENSARY NO. 1,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000713	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 21	01/09/2020	90050	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000709	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2020	40658	02331	MEDICAL OFFICER,ESI DISPENSARY NO. 1,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202000708	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2020	57661	02331	MEDICAL OFFICER,ESI DISPENSARY NO. 1,BHATINDA	01	EMPLOYEES STATE INSURANCE SCHEME

VN092020008032	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 364	23/09/2020	9600 02332 MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA		01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008071	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 359	18/09/2020	9600 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT		01 EMPLOYEES STATE INSURANCE SCHEME
VN092020007917	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 225	09/09/2020	85381 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020007962	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 278	09/09/2020	49741 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020007969	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 277	09/09/2020	269166 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020007974	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 282	09/09/2020	230441 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020007975	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 283	09/09/2020	285143 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020007978	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 286	09/09/2020	88811 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020007980	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 288	09/09/2020	55263 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020007983	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 291	09/09/2020	145080 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020008005	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 313	09/09/2020	66253 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA		05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020007799	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 187	02/09/2020	172656 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007800	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 188	02/09/2020	179382 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007801	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 189	02/09/2020	71314 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202000078	02	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	110	02/09/2020	166227	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	55	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	163	03/09/2020	232092	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	56	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	164	03/09/2020	40518	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	57	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	165	03/09/2020	95223	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	58	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	166	03/09/2020	261752	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	59	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	167	03/09/2020	24432	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	60	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	168	03/09/2020	28870	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	61	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	169	03/09/2020	109557	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	84	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	192	03/09/2020	97043	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	85	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	193	03/09/2020	210683	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	88	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	196	03/09/2020	25231	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	89	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	197	03/09/2020	147681	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	91	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	199	03/09/2020	890052	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000078	97	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	205	04/09/2020	8295	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020007898	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	206	04/09/2020	11620	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007899	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	207	04/09/2020	611	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007900	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	208	04/09/2020	13767	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020007901	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	209	04/09/2020	79752	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007904	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	212	04/09/2020	65491	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007905	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	213	04/09/2020	18677	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007906	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	214	04/09/2020	151501	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007918	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	226	09/09/2020	228650	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007960	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	268	09/09/2020	48824	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007961	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	269	09/09/2020	91114	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007963	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	271	09/09/2020	91089	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007964	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD			01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	272	09/09/2020	46883	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000796	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 273	09/09/2020	169507	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000796	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 274	09/09/2020	451742	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000796	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 276	09/09/2020	218554	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000797	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 284	09/09/2020	685104	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000797	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 285	09/09/2020	80684	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000798	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 289	09/09/2020	316664	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000798	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 290	09/09/2020	73912	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000798	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 292	09/09/2020	559360	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000798	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 293	09/09/2020	457827	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000798	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 295	09/09/2020	214387	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000798	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 296	09/09/2020	280048	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000798	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 297	09/09/2020	28758	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000799	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 298	09/09/2020	1417839	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000799	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 299	09/09/2020	239628	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD									

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000799	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 300	09/09/2020	57659 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000799	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 301	09/09/2020	837621 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000799	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 302	09/09/2020	50126 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000799	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 303	09/09/2020	95065 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000799	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 304	09/09/2020	81082 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000799	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 305	09/09/2020	855259 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000799	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 306	09/09/2020	1057462 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000799	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 307	09/09/2020	435645 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000800	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 308	09/09/2020	772236 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000801	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 309	09/09/2020	708611 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000802	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 310	09/09/2020	10815 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000803	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 311	09/09/2020	75753 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000811	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 319	11/09/2020	10815 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN09202000795	01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 103	02/09/2020	627371 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
		0000 00 NO DETAILED HEAD								

																	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007796	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 104	02/09/2020	181680	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007797	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 105	02/09/2020	37158	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007798	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 106	02/09/2020	148846	02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008012	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 320	11/09/2020	789045	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008013	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 321	11/09/2020	785491	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007862	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 170	03/09/2020	73490	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007863	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 171	03/09/2020	95877	02343	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOUR,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007877	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 185	03/09/2020	330647	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007882	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 190	03/09/2020	75244	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007883	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 191	03/09/2020	36572	02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007711	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2020	119883	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007710	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2020	697799	02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020007701	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	38982	02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI ,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007700 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	51632 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007699 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	250773 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007781 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 89	02/09/2020	418965 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007780 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 88	02/09/2020	174752 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007771 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	150820 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007770 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 78	02/09/2020	46128 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007740 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	1224944 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007739 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	835511 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007738 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	476913 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007737 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	442689 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007736 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	93475 02185	SENIOR MEDICAL OFFICER,I/C CHILDERN & GENERAL HOSPITAL,BHATINDA,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020007693 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	92016 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008083 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 391	29/09/2020	54909 02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000807 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 360 21/09/2020 179147 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN09202000803 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 366 23/09/2020 193815 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202000801 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 323 11/09/2020 54989 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000801 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 322 11/09/2020 55089 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000805 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 340 16/09/2020 154512 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000805 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 341 16/09/2020 166766 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000805 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 342 16/09/2020 26269 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000805 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 16/09/2020 11535 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000806 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 344 16/09/2020 164476 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000802 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 350 16/09/2020 154112 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008063 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 351 16/09/2020 26169 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008064 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 352 16/09/2020 11535 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008065 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 353 16/09/2020 166700 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008066 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 354 16/09/2020 160667 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007925 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 233 09/09/2020 62203 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007926 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 234 09/09/2020 364185 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007933 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 241 09/09/2020 374263 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008037 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 369 25/09/2020 373403 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008025 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 333 15/09/2020 370933 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008022 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 330 15/09/2020 80316 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008019 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 327 15/09/2020 62003 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008027 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 335 15/09/2020 120840 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008024 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 332 15/09/2020 17933 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008021 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION

0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007919 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007922 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007924 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008049 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007921 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007923 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007804 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007826 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007837 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007838 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007839 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007853 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 329 15/09/2020 29011 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 09/09/2020 29111 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 230 09/09/2020 121090 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 232 09/09/2020 62856 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 337 15/09/2020 128119 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 09/09/2020 80266 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 231 09/09/2020 128369 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 02/09/2020 63329 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 02/09/2020 264823 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 02/09/2020 233477 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 02/09/2020 140631 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 02/09/2020 132276 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES			
VN092020007894	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 161	02/09/2020	99022	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 SUBSIDIARY HEALTH CENTRES
VN092020007707	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 202	04/09/2020	8086	02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 URBAN HOSPITALS AND DISPENSARIES
VN092020007762	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2020	25154	02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 URBAN HOSPITALS AND DISPENSARIES
VN092020007761	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	13947	02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 URBAN HOSPITALS AND DISPENSARIES
VN092020007760	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	42559	02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 URBAN HOSPITALS AND DISPENSARIES
VN092020007759	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	213883	02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 URBAN HOSPITALS AND DISPENSARIES
VN092020007772	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	150774	02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 SUBSIDIARY HEALTH CENTRES
VN092020007717	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2020	59155	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 SUBSIDIARY HEALTH CENTRES
VN092020007695	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	95764	02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 SUBSIDIARY HEALTH CENTRES
VN092020007844	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	46986	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 PRIMARY HEALTH CENTRES
VN092020007845	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 152	02/09/2020	227372	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 PRIMARY HEALTH CENTRES
VN092020007854	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 153	02/09/2020	34573	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 PRIMARY HEALTH CENTRES
VN092020007866	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 162	02/09/2020	12277	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 PRIMARY HEALTH CENTRES
VN092020007869	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 174	03/09/2020	251849	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA

0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007886 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007890 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007892 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007893 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007896 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007902 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007903 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007907 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007906 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007809 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007810 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

11 HEALTH AND FAMILY WELFARE NT V 177 03/09/2020 90759 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

11 HEALTH AND FAMILY WELFARE NT V 194 03/09/2020 89791 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA

11 HEALTH AND FAMILY WELFARE NT V 198 03/09/2020 74994 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA

11 HEALTH AND FAMILY WELFARE NT V 200 04/09/2020 4134 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

11 HEALTH AND FAMILY WELFARE NT V 201 04/09/2020 4350 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

11 HEALTH AND FAMILY WELFARE NT V 204 04/09/2020 6652 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA

11 HEALTH AND FAMILY WELFARE NT V 210 04/09/2020 8204 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA

11 HEALTH AND FAMILY WELFARE NT V 211 04/09/2020 7616 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA

11 HEALTH AND FAMILY WELFARE NT V 215 08/09/2020 251878 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA

11 HEALTH AND FAMILY WELFARE NT V 294 09/09/2020 59480 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA

11 HEALTH AND FAMILY WELFARE NT V 117 02/09/2020 111115 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
,BHATINDA

11 HEALTH AND FAMILY WELFARE NT V 118 02/09/2020 206297 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI

,BHATINDA

VN09202000781I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 02/09/2020 300339 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN09202000781Z 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 120 02/09/2020 224400 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

,BHATINDA

VN09202000781J 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 02/09/2020 394624 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN09202000782O 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 02/09/2020 224620 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000782 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 129	02/09/2020	514815 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000782 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 130	02/09/2020	66963 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000823 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 131	02/09/2020	89920 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000831 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 139	02/09/2020	68948 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000832 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 140	02/09/2020	58855 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000833 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 141	02/09/2020	117672 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000834 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 142	02/09/2020	10815 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000840 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 148	02/09/2020	88205 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000841 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 149	02/09/2020	242839 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000842 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 150	02/09/2020	64834 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000843 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 151	02/09/2020	73328 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000728 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	396503 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000722 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	226463 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000721 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	499698 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA	01 PRIMARY HEALTH CENTRES

VN09202000719 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/09/2020 221102 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOLEANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000718 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/09/2020 125239 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000715 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/09/2020 359257 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000705 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 01/09/2020 437639 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN09202000704 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 01/09/2020 85045 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
,BHATINDA

VN09202000696 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 01/09/2020 84265 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000697 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 01/09/2020 441089 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000817 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 325 15/09/2020 88134 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000784 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 92 02/09/2020 224480 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000783 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 02/09/2020 512617 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000782 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 90	02/09/2020	486702 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000773 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 81	02/09/2020	216502 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000767 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	63215 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 PRIMARY HEALTH CENTRES
VN09202000758 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	10815 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 PRIMARY HEALTH CENTRES
VN09202000756 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	32470 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 PRIMARY HEALTH CENTRES
VN09202000755 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	10815 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 PRIMARY HEALTH CENTRES
VN09202000754 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	198973 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 PRIMARY HEALTH CENTRES
VN09202000753 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	171163 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 PRIMARY HEALTH CENTRES
VN09202000751 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	325130 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 PRIMARY HEALTH CENTRES
VN09202000749 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	219400 02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 PRIMARY HEALTH CENTRES
VN09202000734 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	105941 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000729 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	280989 02337	P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000785 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 93	02/09/2020	245944 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 PRIMARY HEALTH CENTRES
VN09202000816 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 124	02/09/2020	82353 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01 COMMUNITY HEALTH CENTRES

,BHATINDA

VN092020007829 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 137	02/09/2020	143099 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 COMMUNITY HEALTH CENTRES
VN092020007830 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 138	02/09/2020	118548 02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01 COMMUNITY HEALTH CENTRES
VN092020007846 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 154	02/09/2020	48313 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 COMMUNITY HEALTH CENTRES
VN092020007864 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 172	03/09/2020	88992 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 COMMUNITY HEALTH CENTRES
VN092020007865 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 173	03/09/2020	12216 02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 COMMUNITY HEALTH CENTRES
VN092020007871 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 179	03/09/2020	160146 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 COMMUNITY HEALTH CENTRES
VN092020007872 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 180	03/09/2020	126064 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 COMMUNITY HEALTH CENTRES
VN092020007873 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 181	03/09/2020	100844 02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 COMMUNITY HEALTH CENTRES
VN092020007887 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 195	03/09/2020	239189 02178	SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA	01 COMMUNITY HEALTH CENTRES
VN092020007803 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 111	02/09/2020	220164 02179	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA	01 COMMUNITY HEALTH CENTRES
VN092020007814 01/09/2020 N DC06 A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 122	02/09/2020	41035 02414	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI	01 COMMUNITY HEALTH CENTRES

,BHATINDA

VN09202000781S 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 02/09/2020 75099 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, ,BHATINDA

VN09202000773O 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 02/09/2020 72506 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000772T 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/09/2020 11641 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000772G 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 02/09/2020 197724 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202000772I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 02/09/2020 165675 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000770G 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 01/09/2020 31354 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, ,BHATINDA

VN09202000770Z 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 01/09/2020 85281 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000806O 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 03 RURAL HEALTH SERVICES - ALLOPATHY | 01 SALARIES | 104 COMMUNITY HEALTH CENTRES | 11 HEALTH AND FAMILY WELFARE NT V 348 | 16/09/2020 | 10815 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA | 01 COMMUNITY HEALTH CENTRES ,BHATINDA

VN09202000806I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 03 RURAL HEALTH SERVICES - ALLOPATHY | 01 SALARIES | 104 COMMUNITY HEALTH CENTRES | 11 HEALTH AND FAMILY WELFARE NT V 349 | 16/09/2020 | 10815 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA | 01 COMMUNITY HEALTH CENTRES ,BHATINDA

VN09202000779O 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 03 RURAL HEALTH SERVICES - ALLOPATHY | 01 SALARIES | 104 COMMUNITY HEALTH CENTRES | 11 HEALTH AND FAMILY WELFARE NT V 98 | 02/09/2020 | 64834 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA | 01 COMMUNITY HEALTH CENTRES ,BHATINDA

VN09202000778O 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 03 RURAL HEALTH SERVICES - ALLOPATHY | 01 SALARIES | 104 COMMUNITY HEALTH CENTRES | 11 HEALTH AND FAMILY WELFARE NT V 97 | 02/09/2020 | 72356 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA | 01 COMMUNITY HEALTH CENTRES ,BHATINDA

VN09202000777O 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 03 RURAL HEALTH SERVICES - ALLOPATHY | 01 SALARIES | 104 COMMUNITY HEALTH CENTRES | 11 HEALTH AND FAMILY WELFARE NT V 86 | 02/09/2020 | 275470 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA | 01 COMMUNITY HEALTH CENTRES ,BHATINDA

VN09202000766 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 03 RURAL HEALTH SERVICES - ALLOPATHY | 01 SALARIES | 104 COMMUNITY HEALTH CENTRES | 11 HEALTH AND FAMILY WELFARE NT V 74 | 02/09/2020 | 167951 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA | 01 COMMUNITY HEALTH CENTRES ,BATHINDA

VN09202000806 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 03 RURAL HEALTH SERVICES - ALLOPATHY | 01 SALARIES | 110 HOSPITALS AND DISPENSARIES | 11 HEALTH AND FAMILY WELFARE NT V 114 | 02/09/2020 | 163766 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES ,BHATINDA

VN09202000807 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 03 RURAL HEALTH SERVICES - ALLOPATHY | 01 SALARIES | 110 HOSPITALS AND DISPENSARIES | 11 HEALTH AND FAMILY WELFARE NT V 115 | 02/09/2020 | 89632 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES ,BHATINDA

VN09202000808 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 03 RURAL HEALTH SERVICES - ALLOPATHY | 01 SALARIES | 110 HOSPITALS AND DISPENSARIES | 11 HEALTH AND FAMILY WELFARE NT V 116 | 02/09/2020 | 83319 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI | 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES ,BHATINDA

VN092020007824 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 132 02/09/2020 337907 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA

VN092020007825 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 133 02/09/2020 55728 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA

VN092020007836 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 144 02/09/2020 57414 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

VN092020007847 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 155 02/09/2020 62984 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

VN092020007848 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 156 02/09/2020 49749 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

VN092020007849 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 157 02/09/2020 156665 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA

VN092020007908 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 216 08/09/2020 330054 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI

,BHATINDA

VN092020007959 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 267 09/09/2020 86494 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA

VN092020007775 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 83 02/09/2020 85236 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA

VN092020007774 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 82 02/09/2020 142291 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA

VN092020007768 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, 11 HEALTH AND FAMILY WELFARE NT V 76 02/09/2020 573170 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA

VN092020007757	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 103045 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
VN092020007752	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 351202 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
VN092020007731	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 117652 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA
VN092020007723	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 164417 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA
VN092020007716	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 211804 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
VN092020007714	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2020	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 73449 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOVIANA,BHATINDA
VN092020007703	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 192770 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI ,BHATINDA
VN092020007694	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 210010 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SABIR,BHATINDA
VN092020007698	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 36512 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
VN092020007712	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2020	01 RURAL DISPENSARIES 89922 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA
VN092020008028	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 336	15/09/2020	01 RURAL DISPENSARIES 407656 02329 DISTRICT AAUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA
VN092020008026	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 334	15/09/2020	01 RURAL DISPENSARIES 388048 02329 DISTRICT AAUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA

VN092020008023	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 331	15/09/2020	126777	02329	DISTRICT AAYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01	RURAL DISPENSARIES
VN092020008020	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 328	15/09/2020	30837	02329	DISTRICT AAYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01	RURAL DISPENSARIES
VN092020008018	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 326	15/09/2020	127077	02329	DISTRICT AAYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01	RURAL DISPENSARIES
VN092020008050	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 338	15/09/2020	341074	02329	DISTRICT AAYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01	RURAL DISPENSARIES
VN092020008051	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 339	15/09/2020	371462	02329	DISTRICT AAYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01	RURAL DISPENSARIES
VN092020007920	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 228	09/09/2020	30937	02329	DISTRICT AAYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01	RURAL DISPENSARIES
VN092020007931	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 239	09/09/2020	372212	02329	DISTRICT AAYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01	RURAL DISPENSARIES
VN092020007932	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 240	09/09/2020	480756	02329	DISTRICT AAYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01	RURAL DISPENSARIES
VN092020007934	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 242	09/09/2020	341574	02329	DISTRICT AAYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01	RURAL DISPENSARIES
VN092020007935	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 243	09/09/2020	389048	02329	DISTRICT AAYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01	RURAL DISPENSARIES
VN092020007943	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 251	09/09/2020	688923	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	TRAINING OF PARA HEALTH STAFF
VN092020007944	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 252	09/09/2020	161531	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	TRAINING OF PARA HEALTH STAFF
VN092020007945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 253	09/09/2020	122630	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	TRAINING OF PARA HEALTH STAFF
VN092020007946	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0200	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 254	09/09/2020	173217	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	TRAINING OF PARA HEALTH STAFF

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020007763	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	102	HOMEOPATHY	11	HEALTH AND FAMILY WELFARE	NT	V	71	02/09/2020	43852	02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA	01	RURAL DISPENSARIES
VN092020007745	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	102	HOMEOPATHY	11	HEALTH AND FAMILY WELFARE	NT	V	53	02/09/2020	106513	02330	ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA	01	RURAL DISPENSARIES
VN092020007954	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	262	09/09/2020	205768	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007955	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	263	09/09/2020	185433	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007956	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	264	09/09/2020	455538	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007957	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	265	09/09/2020	477513	02336	ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007827	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	135	02/09/2020	136464	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007835	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	143	02/09/2020	173040	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007850	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	158	02/09/2020	67972	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007851	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	159	02/09/2020	200393	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007852	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	160	02/09/2020	324901	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007870	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD			06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	178	03/09/2020	54806	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007895	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 203	04/09/2020	8021	02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007913	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 221	09/09/2020	107713	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007914	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 222	09/09/2020	11689	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007915	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 223	09/09/2020	99358	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007916	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 224	09/09/2020	248828	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007947	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 255	09/09/2020	12689	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007948	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 256	09/09/2020	9022	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007949	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 257	09/09/2020	140428	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007950	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 258	09/09/2020	61170	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007951	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 259	09/09/2020	58399	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007952	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 260	09/09/2020	535482	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007953	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 261	09/09/2020	311709	02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020007724	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	524708	02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOUIANA,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008033	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0200	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 365	23/09/2020	11535	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007870 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 358 18/09/2020 25450 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007788 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 96 02/09/2020 167396 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN09202000007787 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 95 02/09/2020 210634 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN09202000007786 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 94 02/09/2020 59130 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN09202000007777 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 85 02/09/2020 270533 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007776 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 84 02/09/2020 317134 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007769 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 77 02/09/2020 507072 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000007765 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 73 02/09/2020 133389 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007764 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 72 02/09/2020 207176 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007733 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 41 02/09/2020 231700 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GONIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007732 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 02/09/2020 153912 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GONIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007728 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/09/2020 89187 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GONIANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008016 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 324 14/09/2020 42327 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007750 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/09/2020 104736 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007805 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 02/09/2020 95971 02414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALIANWALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

,BHATINDA

VN092020007819 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 02/09/2020 95790 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007828 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 02/09/2020 71630 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007868 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 176 03/09/2020 73340 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007909 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 09/09/2020 11535 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020007911 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 04 OTHER PREVENTIVE MEASURES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 09/09/2020 106544 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000793	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 247	09/09/2020	97971 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	04 OTHER PREVENTIVE MEASURES
VN09202000794	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 248	09/09/2020	95020 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	04 OTHER PREVENTIVE MEASURES
VN09202000800	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 312	09/09/2020	42945 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA	04 OTHER PREVENTIVE MEASURES
VN09202000791	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 218	09/09/2020	47875 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 DRUG CONTROL
VN09202000793	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 244	09/09/2020	62444 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 DRUG CONTROL
VN09202000793	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 245	09/09/2020	62444 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 DRUG CONTROL
VN09202000793	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 246	09/09/2020	50822 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 DRUG CONTROL
VN09202000792	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 220	09/09/2020	9022 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 FOOD INSPECTORATE
VN09202000794	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 249	09/09/2020	116866 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 HEALTH STATISTICS
VN09202000794	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 250	09/09/2020	33884 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 HEALTH STATISTICS
VN09202000781	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 126	02/09/2020	50745 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	30 POSTPARTUM PROGRAMME
VN09202000805	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 345	16/09/2020	12216 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	30 POSTPARTUM PROGRAMME
VN09202000805	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 346	16/09/2020	78009 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	30 POSTPARTUM PROGRAMME
VN09202000805	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 347	16/09/2020	78009 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA	30 POSTPARTUM PROGRAMME

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000867 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 355 16/09/2020 12216 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000868 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 356 16/09/2020 154579 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000869 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 357 16/09/2020 38734 02338 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMAN,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007792 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 100 02/09/2020 56139 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007791 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 99 02/09/2020 33319 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007779 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 87 02/09/2020 111859 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007793 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 101 02/09/2020 67086 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007794 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 102 02/09/2020 224150 02179 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL RAMPURA PHUL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007817 01/09/2020 N DC06 A Pay and Allowances Vouchers 0200 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 125 02/09/2020 95186 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202040850 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 15 02/09/2020 110958 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202040104 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 69 11/09/2020 8800 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202040852 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 03 DIRECTORATE OF PROSECUTION

			0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH					01 SALARIES		12 HOME AFFAIRS	NT V 17	02/09/2020	178197 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH		
VN092020048056	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	114	LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 21	02/09/2020	534963 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	03	DIRECTORATE OF PROSECUTION
VN092020048060	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	114	LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 25	03/09/2020	923139 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	03	DIRECTORATE OF PROSECUTION
VN092020048062	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	114	LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 27	03/09/2020	796071 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	03	DIRECTORATE OF PROSECUTION
VN092020048074	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	114	LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 39	03/09/2020	57614 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	03	DIRECTORATE OF PROSECUTION
VN092020048076	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	114	LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 41	03/09/2020	787853 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01	LEGAL REMEMBRANCER
VN092020048077	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	114	LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 42	03/09/2020	190886 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01	LEGAL REMEMBRANCER
VN092020048084	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	114	LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 49	04/09/2020	129751 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	04	DISTRICT ATTORNEYS
VN092020048102	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	114	LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 67	11/09/2020	6487 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	04	DISTRICT ATTORNEYS
VN092020048108	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		02 WAGES	114	LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 73	15/09/2020	7502 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	04	DISTRICT ATTORNEYS
VN092020048109	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		02 WAGES	114	LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 74	15/09/2020	7502 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	04	DISTRICT ATTORNEYS
VN092020048110	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	114	LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 75	18/09/2020	245772 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	04	DISTRICT ATTORNEYS
VN092020048058	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 99 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD		31 GRANTS-IN-AID (SALARY)	116	STATE ADMINISTRATIVE TRIBUNALS	37 LAW AND JUSTICE	NT V 23	03/09/2020	2000000 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH	02	PUNJAB STATE HUMAN RIGHTS COMMISSION
VN092020048079	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE 0000 99 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	00	NO SUB MAJOR HEAD		31 GRANTS-IN-AID (SALARY)	116	STATE ADMINISTRATIVE TRIBUNALS	12 HOME AFFAIRS	NT V 44	03/09/2020	140252 03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH	03	PUNJAB STATE MINORITIES WELFARE SCHEME
VN092020048086	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD			116	STATE ADMINISTRATIVE TRIBUNALS					03	PUNJAB STATE MINORITIES WELFARE SCHEME

					0000 99 NO DETAILED HEAD	31 GRANTS-IN-AID (SALARY)	12 HOME AFFAIRS	NT V 51	08/09/2020	140252	03483 UNDER SECRETARY HOME,HOME -7 BRANCH MINORITY CELL GOVERNMENT OF PUNJAB,CHANDIGARH	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020048053 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 18	02/09/2020	495819	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048054 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 19	02/09/2020	23472	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048055 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 20	02/09/2020	109670	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048063 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 28	03/09/2020	141288	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048064 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 29	03/09/2020	127558	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048065 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 30	03/09/2020	315527	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048066 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 31	03/09/2020	156000	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048067 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	01 SALARIES	12 HOME AFFAIRS	NT V 32	03/09/2020	506642	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048078 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	01 LEGAL REMEMBRANCER	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 43	03/09/2020	792071	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH
VN092020048083 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	01 LEGAL REMEMBRANCER	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 48	04/09/2020	1800	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH
VN092020048087 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	01 LEGAL REMEMBRANCER	0000 00 NO DETAILED HEAD	02 WAGES	37 LAW AND JUSTICE	NT V 52	09/09/2020	45009	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH
VN092020048088 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	01 LEGAL REMEMBRANCER	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 53	09/09/2020	217717	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH
VN092020048105 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	01 LEGAL REMEMBRANCER	0000 00 NO DETAILED HEAD	02 WAGES	37 LAW AND JUSTICE	NT V 70	14/09/2020	7502	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH
VN092020048039 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	01 LEGAL REMEMBRANCER								

0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 4 02/09/2020 445467 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN092020048040 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 5 02/09/2020 30450 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN092020048041 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 6 02/09/2020 130684 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN092020048042 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 7 02/09/2020 138555 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN092020048043 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 8 02/09/2020 54596 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN092020048061 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 01 LEGAL REMEMBRANCER
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 26 03/09/2020 28214 03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH
0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH

VN092020048101 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 66 11/09/2020 18744 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092020048103 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 68 11/09/2020 30056 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092020048106 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 71 15/09/2020 197889 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092020048107 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 72 15/09/2020 313863 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092020048036 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 1 02/09/2020 738060 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092020048037 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 2 02/09/2020 1925157 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092020048038 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 3 02/09/2020 675692 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092020048044 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 9 02/09/2020 313991 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH

VN092020048045 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 02 ADVOCATE GENERAL

						0000 00 NO DETAILED HEAD									
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
VN0920200048046	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	37	LAW AND JUSTICE	NT V 10	02/09/2020	336724 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD									02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
VN0920200048047	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	37	LAW AND JUSTICE	NT V 11	02/09/2020	309739 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD									02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
VN0920200048048	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	37	LAW AND JUSTICE	NT V 12	02/09/2020	467690 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD									02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
VN0920200048049	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	37	LAW AND JUSTICE	NT V 13	02/09/2020	92719 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD									02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
VN0920200048057	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	37	LAW AND JUSTICE	NT V 14	02/09/2020	290968 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD									02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
VN0920200048059	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	37	LAW AND JUSTICE	NT V 22	02/09/2020	71485 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD									02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
VN0920200048068	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	37	LAW AND JUSTICE	NT V 24	03/09/2020	1391362 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD									02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
VN0920200048069	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	28	PROFESSIONAL SERVICES	114	LEGAL ADVISORS AND COUNSELS	37	LAW AND JUSTICE	NT V 33	03/09/2020	250000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD											02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH											
VN0920200048070	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	37	LAW AND JUSTICE	NT V 34	03/09/2020	181459 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD											02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH											
VN0920200048071	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	37	LAW AND JUSTICE	NT V 35	03/09/2020	263933 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD											02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH											
VN0920200048072	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	37	LAW AND JUSTICE	NT V 36	03/09/2020	194579 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD											02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH											
VN0920200048073	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	37	LAW AND JUSTICE	NT V 37	03/09/2020	938288 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD											02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH											
VN0920200048051	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	37	LAW AND JUSTICE	NT V 38	03/09/2020	859042 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH
						0000 00 NO DETAILED HEAD											02 ADVOCATE GENERAL
						0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH											
VN0920200048051	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 16	02/09/2020	128755 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD											03 DIRECTORATE OF PROSECUTION
						0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN0920200008308	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300	2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	199	ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS							01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY

0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 225 22/09/2020 3375000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008309 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 199 ASSISTANCE TO OTHER NON-GOVERNMENT INSTITUTIONS 01 ASSISTANCE TO PUNJAB RED CROSS SOCIETY
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 226 22/09/2020 3375000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008281 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 56 NATIONAL RURAL HEALTH MISSION
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 198 11/09/2020 161165000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008288 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 205 11/09/2020 11733000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008283 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 65 NATIONAL URBAN HEALTH MISSION
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 200 11/09/2020 11020000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008285 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 65 NATIONAL URBAN HEALTH MISSION
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 202 11/09/2020 11020000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008287 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 49 IMPLEMENTATION OF EMERGENCY MEDICAL RESPONSE SERVICES IN THE STATE
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 204 11/09/2020 28333000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008282 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 NATIONAL RURAL HEALTH MISSION
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 199 11/09/2020 76452000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008284 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 05 NATIONAL URBAN HEALTH MISSION
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 201 11/09/2020 5186000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008286 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 05 NATIONAL URBAN HEALTH MISSION
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 203 11/09/2020 5186000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008242 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 43 GRANTS-IN-AID TO STATE HEALTH SOCIETY AYUSH
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 11 HEALTH AND FAMILY WELFARE NT V 159 03/09/2020 57040 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092020008250 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 07/09/2020 237625 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000207 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 124	02/09/2020	210359 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH	01 PUNJAB PUBLIC HEALTH LABORATORIES	
VN09202000208 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 125	02/09/2020	91297 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH	01 PUNJAB PUBLIC HEALTH LABORATORIES	
VN09202000209 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 126	02/09/2020	289637 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH	01 PUNJAB PUBLIC HEALTH LABORATORIES	
VN09202000210 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 127	02/09/2020	40301 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH	01 PUNJAB PUBLIC HEALTH LABORATORIES	
VN09202000211 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 128	02/09/2020	62130 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH	01 PUNJAB PUBLIC HEALTH LABORATORIES	
VN09202000178 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 95	02/09/2020	101227 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01 FOOD INSPECTORATE	
VN09202000180 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 97	02/09/2020	89234 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01 FOOD INSPECTORATE	
VN09202000186 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 103	02/09/2020	57844 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01 DRUG CONTROL	
VN09202000212 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 129	02/09/2020	155791 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01 DRUG CONTROL	
VN09202000218 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 135	03/09/2020	28922 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DRUG CONTROL	
VN09202000219 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 136	03/09/2020	190375 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DRUG CONTROL	
VN09202000291 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 208	14/09/2020	1511 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS	
VN09202000292 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 209	14/09/2020	1016 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS	
VN09202000088 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	120392 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS	

VN09202000897 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2020	41708 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000103 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	40228 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000115 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	55279 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000138 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	182654 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000152 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	173199 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000154 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	241419 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000163 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2020	817714 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000129 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	39128 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000257 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 174	09/09/2020	1090 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000259 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 176	09/09/2020	2864 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000260 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 177	09/09/2020	6000 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000263 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 180	09/09/2020	28443 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000264 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 181	09/09/2020	54737 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 HEALTH STATISTICS
VN09202000235 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 152	03/09/2020	542115 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH		01 DRUG CONTROL

VN092020008248 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 165	07/09/2020	132115 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01 DRUG CONTROL 01 DRUG CONTROL
VN092020008249 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 166	07/09/2020	58268 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01 DRUG CONTROL 01 DRUG CONTROL
VN092020008124 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	184756 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	02 URBAN HOSPITALS AND DISPENSARIES 02 URBAN HOSPITALS AND DISPENSARIES
VN092020008125 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	232027 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	02 URBAN HOSPITALS AND DISPENSARIES 02 URBAN HOSPITALS AND DISPENSARIES
VN092020008126 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	388397 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	02 URBAN HOSPITALS AND DISPENSARIES 02 URBAN HOSPITALS AND DISPENSARIES
VN092020008229 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 146	03/09/2020	48430 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	05 YOGA UNIT 05 YOGA UNIT
VN092020008247 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 164	07/09/2020	86290 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	05 YOGA UNIT 05 YOGA UNIT
VN092020008120 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	50409 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	01 DIRECTION 01 DIRECTION
VN092020008132 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	98091 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
VN092020008134 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	337965 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
VN092020008301 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 218	21/09/2020	15475 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008140 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	443319 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008141 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	224891 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008161 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 78	02/09/2020	686970 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN0920200008169 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 86	02/09/2020	212979 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008170 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 87	02/09/2020	94138 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008171 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 88	02/09/2020	131642 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008172 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 89	02/09/2020	87877 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008173 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 90	02/09/2020	260329 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008183 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 100	02/09/2020	435999 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008191 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 108	02/09/2020	108242 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008192 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 109	02/09/2020	110540 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008245 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 162	04/09/2020	132334 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008277 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 194	10/09/2020	16712 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008278 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 195	10/09/2020	4895 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008279 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 196	10/09/2020	1067 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200008255 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 172	09/09/2020	62274 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	04 OTHER PREVENTIVE MEASURES
VN0920200008256 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 173	09/09/2020	74932 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	04 OTHER PREVENTIVE MEASURES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020008215	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	132	03/09/2020	140521	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	04	OTHER PREVENTIVE MEASURES
VN092020008216	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	133	03/09/2020	42450	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	04	OTHER PREVENTIVE MEASURES
VN092020008217	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	134	03/09/2020	39669	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	04	OTHER PREVENTIVE MEASURES
VN092020008232	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	149	03/09/2020	206079	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	04	OTHER PREVENTIVE MEASURES
VN092020008233	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	150	03/09/2020	58939	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	04	OTHER PREVENTIVE MEASURES
VN092020008105	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	22	02/09/2020	31805	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	04	OTHER PREVENTIVE MEASURES
VN092020008106	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	23	02/09/2020	62589	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	04	OTHER PREVENTIVE MEASURES
VN092020008107	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	24	02/09/2020	75646	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	04	OTHER PREVENTIVE MEASURES
VN092020008108	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	25	02/09/2020	87855	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	04	OTHER PREVENTIVE MEASURES
VN092020008109	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	26	02/09/2020	131247	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	04	OTHER PREVENTIVE MEASURES
VN092020008321	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE	NT	V	238	25/09/2020	156304	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	DRUG CONTROL
VN092020008095	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE	NT	V	12	01/09/2020	11729	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	DRUG CONTROL

VN09202000008174	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 91	02/09/2020	38734	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	DRUG CONTROL
VN09202000008175	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 92	02/09/2020	24029	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	DRUG CONTROL
VN09202000008176	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 93	02/09/2020	93434	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	DRUG CONTROL
VN09202000008177	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 94	02/09/2020	12791	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	DRUG CONTROL
VN09202000008179	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 96	02/09/2020	74653	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	DRUG CONTROL
VN09202000008181	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 98	02/09/2020	191091	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	DRUG CONTROL
VN09202000008182	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 99	02/09/2020	66636	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	DRUG CONTROL
VN09202000008337	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 254	28/09/2020	2860	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	06	NATIONAL LEPROSY CONTROL PROGRAMME
VN09202000008096	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 13	01/09/2020	112442	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	06	NATIONAL LEPROSY CONTROL PROGRAMME
VN09202000008099	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	191222	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	06	NATIONAL LEPROSY CONTROL PROGRAMME
VN09202000008142	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	198914	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	06	NATIONAL LEPROSY CONTROL PROGRAMME
VN09202000008146	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	396398	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	06	NATIONAL LEPROSY CONTROL PROGRAMME
VN09202000008184	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11	HEALTH AND FAMILY WELFARE NT V 101	02/09/2020	47407	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	FOOD INSPECTORATE
VN09202000008185	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11	HEALTH AND FAMILY WELFARE NT V 102	02/09/2020	38373	03123	PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH	01	FOOD INSPECTORATE

VN09202000818	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 104	02/09/2020	27050 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000818	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 105	02/09/2020	28100 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000818	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 106	02/09/2020	86790 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000819	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 107	02/09/2020	116723 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000819	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 110	02/09/2020	151891 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000819	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 111	02/09/2020	83002 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000819	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 112	02/09/2020	161217 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000819	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 115	02/09/2020	139272 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000819	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 116	02/09/2020	410456 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000823	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 148	03/09/2020	456700 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000831	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 228	23/09/2020	17522 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000831	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 229	23/09/2020	10092 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH 01 FOOD INSPECTORATE
VN09202000816	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 85	02/09/2020	105923 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 01 DIRECTION
VN09202000812	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	1209635 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 01 DIRECTION

VN092020008254	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 171	08/09/2020	740830 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020008258	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 175	09/09/2020	2267 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020008261	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 178	09/09/2020	4732 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020008262	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 179	09/09/2020	226330 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020008265	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 182	09/09/2020	73878 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020008271	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 188	10/09/2020	1078 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020008200	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 117	02/09/2020	220970 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008201	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 118	02/09/2020	49402 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008202	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 119	02/09/2020	80123 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008203	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 120	02/09/2020	221222 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008204	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 121	02/09/2020	854003 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008205	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 122	02/09/2020	1026167 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008206	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 123	02/09/2020	456938 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008294	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 211	17/09/2020	3150 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME

VN09202000819	6 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 113	02/09/2020	21863 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000819	7 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 114	02/09/2020	13639 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000824	3 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 160	04/09/2020	171677 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000824	4 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 161	04/09/2020	582972 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000808	7 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	35530 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202000809	2 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	26767 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202000810	2 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 19	02/09/2020	51381 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202000811	9 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	44756 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202000814	9 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	247320 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202000816	0 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 77	02/09/2020	324202 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202000822	2 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 139	03/09/2020	329729 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000822	3 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 140	03/09/2020	89721 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000813	5 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	225141 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000808	6 01/09/2020	N DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	35972 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202000116 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000117 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000137 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000139 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000144 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000145 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000151 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000155 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000133 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000236 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000237 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000238 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000239 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

11 HEALTH AND FAMILY WELFARE NT V 33 02/09/2020 120175 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 34 02/09/2020 62276 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 54 02/09/2020 219070 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 56 02/09/2020 1394689 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 61 02/09/2020 228770 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 62 02/09/2020 460221 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 68 02/09/2020 181632 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 72 02/09/2020 200096 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 50 02/09/2020 114444 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 153 03/09/2020 444373 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 154 03/09/2020 90719 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 155 03/09/2020 296187 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH

11 HEALTH AND FAMILY WELFARE NT V 156 03/09/2020 40314 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH

CCO_ CCO

VN092020008248 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 157	03/09/2020	58065 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008251 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 168	07/09/2020	76476 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008252 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 169	07/09/2020	132140 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008253 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 170	07/09/2020	34045 03125 SENIOR MEDICAL OFFICER,MLA HOSTAL CIVIL DISPENSARY, PB SEC-4, CHANDIGARH,CHANDIGARH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008246 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 163	07/09/2020	308665 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008220 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 137	03/09/2020	211670 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008221 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 138	03/09/2020	452198 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008224 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 141	03/09/2020	52477 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008225 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 142	03/09/2020	224665 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008226 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 143	03/09/2020	273667 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008227 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 144	03/09/2020	44756 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008228 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 145	03/09/2020	25674 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION			
	0000 00 NO DETAILED HEAD										
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008230 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 147	03/09/2020	30072 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION			
	0000 00 NO DETAILED HEAD										

			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008293	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 210	17/09/2020	22378	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008334	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 251	28/09/2020	10000	03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008121	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	50866	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008122	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	145356	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008123	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	201836	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008127	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	70597	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008130	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	166020	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008131	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	197535	03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008213	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 130	03/09/2020	2060956	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008214	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 131	03/09/2020	1152926	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008289	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	31 GRANTS-IN-AID (SALARY)	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 206	11/09/2020	20866000	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008290	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 207	11/09/2020	7385	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008310	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 227	23/09/2020	17668	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008313	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 230	23/09/2020	1394	03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION	

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000831	4 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 231	23/09/2020	7772 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000831	5 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 232	23/09/2020	108877 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000831	6 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 233	23/09/2020	53090 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000831	7 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 234	24/09/2020	40032 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000831	8 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 235	24/09/2020	18106 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000831	9 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 236	24/09/2020	3980 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000832	0 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 237	24/09/2020	1682 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000833	5 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 252	28/09/2020	972 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000833	6 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 253	28/09/2020	1741 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000833	8 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 255	28/09/2020	578 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000808	4 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	95440 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000808	5 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	121623 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000808	9 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	529069 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000809	0 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	891566 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION			

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	30516	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000893	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2020	257539	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000894	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	30706	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000898	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	66140	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000100	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	44756	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000104	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	46068	03124	ASSISTANT DIRECTOR, HEALTH EDUCATION , PUNJAB,CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000110	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	109315	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000111	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	536688	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000112	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	103195	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000113	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	208932	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000114	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	606652	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000118	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	1045988	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000136	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	79342	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202000143	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	246587	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008147 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	77989 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008148 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	228770 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008150 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	60785 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008153 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	51784 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008156 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 73	02/09/2020	1255471 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008157 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	94983 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008158 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	634189 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008159 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 76	02/09/2020	121852 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008162 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	825816 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008164 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 81	02/09/2020	120000 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008165 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 82	02/09/2020	339294 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008166 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 83	02/09/2020	65560 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008167 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 84	02/09/2020	845497 03131 ASSISTANT CONTROLLER,	(F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 DIRECTION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008234 01/09/2020 N DC06 A Pay and Allowances Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 151	03/09/2020	232463 03129 ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH		02 DISTRICT ADMINISTRATION		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920200008241	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	158	03/09/2020	64710	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH	02	DISTRICT ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200008101	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	18	02/09/2020	15248	03129	ASSISTANT DIRECTOR MATERNITY & CHILD WELFARE SERVICES,CHANDIGARH,CHANDIGARH	02	DISTRICT ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200018589	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	15	25/09/2020	12199	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																				
VN0920200018575	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	1	01/09/2020	175000	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																				
VN0920200018576	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	2	02/09/2020	174648	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																				
VN0920200018577	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	3	02/09/2020	39043	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																				
VN0920200018578	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	4	04/09/2020	120147	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HQ),PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																				
VN0920200018579	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	5	04/09/2020	83211	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HQ),PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																				
VN0920200018587	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	13	23/09/2020	40196	03439	EXECUTIVE ENGINEER (DRAINAGE),STORE PROCUREMENT,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																				
VN0920200018581	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	7	04/09/2020	132110	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HQ),PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																				
VN0920200018582	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	8	08/09/2020	41914	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH																				
VN0920200018583	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0300	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 10/09/2020 339879 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020018584 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 10/09/2020 58726 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020018585 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 11 10/09/2020 65498 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020018586 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 12 10/09/2020 109922 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020018580 01/09/2020 N DC06 A Pay and Allowances Vouchers 0300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 04/09/2020 74453 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020048183 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 18 02/09/2020 75598 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048181 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 16 02/09/2020 51947 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048204 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 39 02/09/2020 72365 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048220 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 55 10/09/2020 20594 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048187 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 22 02/09/2020 53612 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048207 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 42 02/09/2020 127147 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048208 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 43 02/09/2020 73759 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048212 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 47 02/09/2020 139630 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048213 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 48 02/09/2020 308659 04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048214 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS

			0000 00 NO DETAILED HEAD													
			0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020048219	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V 49	02/09/2020	316731	04007	DISTRICT ATTORNEY,FARIDKOT,FARIDKOT				
			0000 00 NO DETAILED HEAD																	04 DISTRICT ATTORNEYS				
			0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																					
VN092020048166	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 1	01/09/2020	121517	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048167	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 2	01/09/2020	113798	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048168	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 3	01/09/2020	157856	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048169	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 4	01/09/2020	35108	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048170	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 5	01/09/2020	313017	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048188	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 23	02/09/2020	198375	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048189	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 24	02/09/2020	190702	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048190	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 25	02/09/2020	295017	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048192	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 27	02/09/2020	174687	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048193	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 28	02/09/2020	211627	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048194	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 29	02/09/2020	40923	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048195	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD		01	SALARIES	105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS
			0000 00 NO DETAILED HEAD										37	LAW AND JUSTICE	NT	V 30	02/09/2020	452262	04008	DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT				
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																					
VN092020048196	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD				105	CIVIL AND SESSION COURTS											01	DISTRICT AND SESSION COURTS

									0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 31	02/09/2020	234522	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
VN092020048197	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 32	02/09/2020	859149	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
VN092020048198	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 33	02/09/2020	105036	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
VN092020048199	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 34	02/09/2020	164604	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
VN092020048200	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 35	02/09/2020	545560	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
VN092020048216	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS 0000 00 NO DETAILED HEAD	02 WAGES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 51	03/09/2020	73253	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT
VN092020048171	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 6	01/09/2020	91600	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
VN092020048172	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 7	01/09/2020	117499	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
VN092020048178	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 13	01/09/2020	78168	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
VN092020048182	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 17	02/09/2020	781528	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
VN092020048185	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 20	02/09/2020	107567	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
VN092020048186	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 21	02/09/2020	360482	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
VN092020048201	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 36	02/09/2020	131763	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
VN092020048202	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS 0000 00 NO DETAILED HEAD	01 SALARIES	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	37 LAW AND JUSTICE	NT V 37	02/09/2020	148066	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT
VN092020048203	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS							

						0000 00 NO DETAILED HEAD									
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048205	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 38	02/09/2020	641647 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									02 SUBORDINATE COURTS
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048206	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 40	02/09/2020	702346 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									02 SUBORDINATE COURTS
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048215	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 41	02/09/2020	403783 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									02 SUBORDINATE COURTS
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048217	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		02 WAGES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 50	03/09/2020	8777 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									02 SUBORDINATE COURTS
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048221	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 52	03/09/2020	61439 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									02 SUBORDINATE COURTS
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048179	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 56	10/09/2020	9004B 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									02 SUBORDINATE COURTS
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048191	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 14	02/09/2020	45226 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	
						0000 00 NO DETAILED HEAD									03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048173	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 26	02/09/2020	72147 04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	
						0000 00 NO DETAILED HEAD									03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048174	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 8	01/09/2020	44484 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048175	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 9	01/09/2020	317485 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048176	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 10	01/09/2020	36623 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048177	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 11	01/09/2020	118160 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048180	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 12	01/09/2020	22230 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
						0000 00 NO DETAILED HEAD									04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
						0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN0920200048184	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2014 ADMINISTRATION OF JUSTICE		00 NO SUB MAJOR HEAD		01 SALARIES		105 CIVIL AND SESSION COURTS		37 LAW AND JUSTICE	NT V 15	02/09/2020	52361 04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
															04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

								0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		37 LAW AND JUSTICE	NT	V	19	02/09/2020	77075	04516	CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	
VN092020049750	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	72	02/09/2020	39463	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	29 RURAL FAMILY WELFARE SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020049763	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	85	03/09/2020	63518	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	29 RURAL FAMILY WELFARE SERVICES
VN092020049813	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	135	07/09/2020	6785	04518	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049711	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	33	02/09/2020	41762	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	04 OTHER PREVENTIVE MEASURES
VN092020049719	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	41	02/09/2020	113410	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	04 OTHER PREVENTIVE MEASURES
VN092020049723	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	45	02/09/2020	178086	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	04 OTHER PREVENTIVE MEASURES
VN092020049724	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	46	02/09/2020	55490	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	04 OTHER PREVENTIVE MEASURES
VN092020049725	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	47	02/09/2020	228102	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	04 OTHER PREVENTIVE MEASURES
VN092020049759	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	81	03/09/2020	82193	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	04 OTHER PREVENTIVE MEASURES
VN092020049761	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	83	03/09/2020	74196	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	04 OTHER PREVENTIVE MEASURES
VN092020049764	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0400	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	86	03/09/2020	34605	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	04 OTHER PREVENTIVE MEASURES

VN092020049781 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 103	04/09/2020	24234 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	04 OTHER PREVENTIVE MEASURES
VN092020049806 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 128	07/09/2020	48767 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	04 OTHER PREVENTIVE MEASURES
VN092020049814 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 136	07/09/2020	50328 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	04 OTHER PREVENTIVE MEASURES
VN092020049685 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	41546 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 PUNJAB PUBLIC HEALTH LABORATORIES
VN092020049720 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	99697 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 PUNJAB PUBLIC HEALTH LABORATORIES
VN092020049721 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	66831 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 PUNJAB PUBLIC HEALTH LABORATORIES
VN092020049686 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	44639 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 FOOD INSPECTORATE
VN092020049722 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	63669 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 FOOD INSPECTORATE
VN092020049733 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	55573 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 FOOD INSPECTORATE
VN092020049726 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	62115 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 HEALTH STATISTICS
VN092020049727 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	54573 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 HEALTH STATISTICS
VN092020049728 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	37277 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 HEALTH STATISTICS
VN092020049687 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	43247 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 DRUG CONTROL
VN092020049754 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 76	02/09/2020	52766 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 DRUG CONTROL

VN092020049808 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 130	07/09/2020	49455 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT	02 URBAN HOSPITALS AND DISPENSARIES
VN092020049809 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 131	07/09/2020	92986 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT	02 URBAN HOSPITALS AND DISPENSARIES
VN092020049810 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 132	07/09/2020	73986 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT	02 URBAN HOSPITALS AND DISPENSARIES
VN092020049714 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	116218 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 SUBSIDIARY HEALTH CENTRES
VN092020049716 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	361068 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 SUBSIDIARY HEALTH CENTRES
VN092020049736 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	88604 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 SUBSIDIARY HEALTH CENTRES
VN092020049746 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	81471 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 SUBSIDIARY HEALTH CENTRES
VN092020049752 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	115350 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 SUBSIDIARY HEALTH CENTRES
VN092020049765 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 87	03/09/2020	36160 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 SUBSIDIARY HEALTH CENTRES
VN092020049766 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 88	03/09/2020	34605 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 SUBSIDIARY HEALTH CENTRES
VN092020049767 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 89	03/09/2020	390164 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049768 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 90	03/09/2020	237318 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049780 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 102	04/09/2020	537079 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049784 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 106	04/09/2020	844527 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 PRIMARY HEALTH CENTRES

VN092020049785 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 107	04/09/2020	165602 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049794 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 116	04/09/2020	40752 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049812 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 134	07/09/2020	2147 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049701 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	73759 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049713 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	73759 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049741 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	25421 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049744 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	1862898 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049748 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	556189 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049756 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 78	02/09/2020	96159 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN092020049692 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	22842 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 COMMUNITY HEALTH CENTRES
VN092020049740 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	191663 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	01 COMMUNITY HEALTH CENTRES
VN092020049747 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	166155 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 COMMUNITY HEALTH CENTRES
VN092020049769 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 91	03/09/2020	365285 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 COMMUNITY HEALTH CENTRES
VN092020049777 01/09/2020 N DC06 A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 99	03/09/2020	227991 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 COMMUNITY HEALTH CENTRES

VN092020049786 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 108	04/09/2020	224538 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 COMMUNITY HEALTH CENTRES
VN092020049787 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 109	04/09/2020	230476 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 COMMUNITY HEALTH CENTRES
VN092020049815 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 137	07/09/2020	173258 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 COMMUNITY HEALTH CENTRES
VN092020049819 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 141	14/09/2020	132928 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 COMMUNITY HEALTH CENTRES
VN092020049694 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	350230 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020049695 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	55654 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020049712 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	78171 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020049715 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	63028 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020049718 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	45627 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020049770 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 92	03/09/2020	356797 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020049771 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 93	03/09/2020	78021 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020049773 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 95	03/09/2020	468886 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020049788 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 110	04/09/2020	270872 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020049805 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 127	07/09/2020	32955 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT	01 RURAL DISPENSARIES

VN0920200049811 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 07/09/2020 53070 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200049683 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 5 01/09/2020 32955 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200049800 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 07/09/2020 312845 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN0920200049801 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 07/09/2020 42259 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200049802 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 07/09/2020 454263 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200049688 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 01/09/2020 42783 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200049689 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 01/09/2020 224488 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200049709 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 02/09/2020 186524 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200049710 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/09/2020 78491 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200049729 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/09/2020 62896 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200049730 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 52 02/09/2020 168573 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200049731 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/09/2020 234185 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049732	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	50742 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049734	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	198075 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049751	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 73	02/09/2020	520946 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049753	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	173025 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049760	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 82	03/09/2020	41432 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049772	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 94	03/09/2020	126658 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049778	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 100	03/09/2020	59682 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049779	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 101	03/09/2020	59582 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049789	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 111	04/09/2020	399252 04526 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049792	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 114	04/09/2020	38792 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049693	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	225072 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	02 DISTRICT ADMINISTRATION
VN092020049696	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 18	02/09/2020	48671 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	02 DISTRICT ADMINISTRATION
VN092020049703	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	285357 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	02 DISTRICT ADMINISTRATION
VN092020049704	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	313478 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	02 DISTRICT ADMINISTRATION

VN09202004970	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	664583 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	02 DISTRICT ADMINISTRATION
VN09202004971	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	242696 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	02 DISTRICT ADMINISTRATION
VN09202004982	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 144	24/09/2020	41610 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	02 DISTRICT ADMINISTRATION
VN09202004981	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	50 OTHER CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT C 138	10/09/2020	486592 04535 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	01 DIRECTION
VN09202004984	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	131213 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004975	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 80	03/09/2020	278402 04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004970	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	113266 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004973	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	32066 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004977	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 96	03/09/2020	153616 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004970	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	209643 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004970	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	200854 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004970	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	38768 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004979	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 113	04/09/2020	77759 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004979	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 115	04/09/2020	432189 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020049817	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 139	11/09/2020	174361	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049818	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 140	14/09/2020	165500	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049820	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 142	14/09/2020	53296	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049827	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 149	25/09/2020	80193	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049831	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 153	30/09/2020	78790	04517	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049681	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	449332	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049682	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	107565	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049690	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 12	01/09/2020	250639	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049691	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 13	01/09/2020	757516	04506	MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049697	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 19	02/09/2020	760584	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049698	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	774850	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049699	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	377841	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049700	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	384826	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049735	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0400	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	252176	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202004973	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	1330514 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004973	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	2023284 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004974	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	47725 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004974	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	228198 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004974	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	114037 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004974	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	50555 04518 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJAKHANA, JAITU,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004975	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 77	02/09/2020	351263 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004975	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	129985 04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004976	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 84	03/09/2020	802213 04506 MEDICAL SUPERINTENDENT,GGS HOSPITAL, FARIDKOT,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004977	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 97	03/09/2020	150899 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004978	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 98	03/09/2020	188781 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004982	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 104	04/09/2020	573152 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004983	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 105	04/09/2020	1778270 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004990	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 112	04/09/2020	126748 04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202004967 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 WAGES 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 1 01/09/2020 2535 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004979 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 117 07/09/2020 79057 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004979 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 118 07/09/2020 75366 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004979 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 119 07/09/2020 11292 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202004803 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 WAGES 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 125 07/09/2020 2535 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004821 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 143 17/09/2020 30144 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004960 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 WAGES 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 2 01/09/2020 5070 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004798 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 120 07/09/2020 74396 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004799 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 121 07/09/2020 188067 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004804 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 WAGES 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 126 07/09/2020 5070 04504 DISTRICT AYURVEDIC & UNANI OFFICER,FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004807 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 01 SALARIES 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 129 07/09/2020 151530 04507 ASSISTANT DIRECTOR,HOMEOPATHY,HOMEOPATHY, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202018591 01/09/2020 N DC06 A Pay and Allowances Vouchers 0400 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 01/09/2020 847698 04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT

Voucher No	Voucher Date	Flag	Code	Voucher Type	Major Head	Sub Major Head	Minor Head	Sub Head	Detailed Head	Object Head	Demand	Bill No	Bill Date	Amount	DDO	Office
																7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN092020018592	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 2	01/09/2020	194138	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN092020018593	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 3	02/09/2020	122561	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN092020018597	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 7	08/09/2020	217515	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN092020018595	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 5	03/09/2020	50806	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN092020018596	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 6	03/09/2020	226892	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN092020018594	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0400 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	15 WATER RESOURCES	NT V 4	02/09/2020	259376	04691 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH
VN092020048326	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 49	03/09/2020	145803	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048325	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 48	03/09/2020	61089	05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048329	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	02 WAGES	37 LAW AND JUSTICE	NT V 52	03/09/2020	47785	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048337	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 60	15/09/2020	26881	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048339	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 62	15/09/2020	731823	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048346	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 69	22/09/2020	9186	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048284	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 7	01/09/2020	30090	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048285	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 8	01/09/2020	19684	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004829 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 22 01/09/2020 71166 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004830 0 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 23 01/09/2020 20457 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004830 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 24 01/09/2020 182111 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004830 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 25 01/09/2020 279221 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004830 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 26 01/09/2020 29526 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004830 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 27 01/09/2020 258557 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004830 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 28 01/09/2020 144359 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004830 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 29 01/09/2020 44802 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004833 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 61 15/09/2020 8936 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004831 0 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 33 02/09/2020 38734 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004831 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 39 02/09/2020 73497 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004839 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 02 WAGES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 30 01/09/2020 4394 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004832 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 51 03/09/2020 121030 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004827 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 1 01/09/2020 25584 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004827 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 2 01/09/2020 497066 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004828 0 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 3 01/09/2020 570812 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004828 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 4 01/09/2020 137442 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004828 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 5 01/09/2020 72955 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004828 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 6 01/09/2020 84649 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004828 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 12 HOME AFFAIRS NT V 9 01/09/2020 71886 05004 DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004830 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 31 02/09/2020 533864 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004830 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 32 02/09/2020 375240 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004831 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 34 02/09/2020 381707 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004831 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 35 02/09/2020 1268914 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004831 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 36 02/09/2020 123783 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004831 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 37 02/09/2020 263921 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004831 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 38 02/09/2020 367247 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004831 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 40 02/09/2020 820817 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB

					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092020048318	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 41	02/09/2020	332031	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT AND SESSION COURTS
VN092020048324	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 47	03/09/2020	509248	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT AND SESSION COURTS
VN092020048331	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 54	07/09/2020	33608	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT AND SESSION COURTS
VN092020048334	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 57	14/09/2020	9842	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT AND SESSION COURTS
VN092020048335	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 58	14/09/2020	39368	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT AND SESSION COURTS
VN092020048336	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 59	15/09/2020	39457	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT AND SESSION COURTS
VN092020048340	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 63	15/09/2020	58438	05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DISTRICT AND SESSION COURTS
VN092020048287	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 10	01/09/2020	1012044	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02 SUBORDINATE COURTS
VN092020048288	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 11	01/09/2020	1189524	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02 SUBORDINATE COURTS
VN092020048289	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 12	01/09/2020	227198	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02 SUBORDINATE COURTS
VN092020048290	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	01/09/2020	36443	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02 SUBORDINATE COURTS
VN092020048291	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	01/09/2020	162550	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02 SUBORDINATE COURTS
VN092020048292	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 15	01/09/2020	74392	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02 SUBORDINATE COURTS
VN092020048293	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 16	01/09/2020	430099	05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02 SUBORDINATE COURTS

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920208048294 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 17 01/09/2020 68894 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920208048295 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 18 01/09/2020 70216 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920208048296 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 19 01/09/2020 178488 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920208048297 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 20 01/09/2020 49210 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920208048298 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 21 01/09/2020 825688 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN0920208048319 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 42 02/09/2020 230454 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920208048320 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 43 02/09/2020 54931 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920208048321 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 44 02/09/2020 8777 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920208048327 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 50 03/09/2020 75168 05239 CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920208049925 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 02/09/2020 25541 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920208049927 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 96 02/09/2020 97681 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920208049930 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 30 POSTPARTUM PROGRAMME

			0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 99	02/09/2020	129888 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
VN092020049992	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	001 DIRECTION AND ADMINISTRATION	30 POSTPARTUM PROGRAMME 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 161	15/09/2020	88513 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
VN092020049913	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	104 COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 82	02/09/2020	134379 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AWANDPUR KALUR,FATEHGARH SAHIB
VN092020049914	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	104 COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 83	02/09/2020	461823 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AWANDPUR KALUR,FATEHGARH SAHIB
VN092020049943	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	104 COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 112	02/09/2020	51137 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
VN092020049965	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	104 COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 134	03/09/2020	119667 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB
VN092020049999	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	104 COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 168	24/09/2020	267574 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AWANDPUR KALUR,FATEHGARH SAHIB
VN092020049856	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 25	01/09/2020	23594 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
VN092020049865	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 34	01/09/2020	88239 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
VN092020049866	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 35	01/09/2020	132270 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
VN092020049871	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 40	01/09/2020	97898 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
VN092020049874	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 43	01/09/2020	76036 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AWANDPUR KALUR,FATEHGARH SAHIB
VN092020049889	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	330950 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AWANDPUR KALUR,FATEHGARH SAHIB
VN092020049908	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 77	02/09/2020	240360 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AWANDPUR KALUR,FATEHGARH SAHIB
VN092020049843	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 RURAL DISPENSARIES				

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 01/09/2020 249364 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049848 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 01/09/2020 27244 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049850 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 01/09/2020 126777 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049851 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 01/09/2020 248835 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049949 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 02/09/2020 343648 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049985 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 02 WAGES 11 HEALTH AND FAMILY WELFARE NT V 154 10/09/2020 23276 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049857 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 01/09/2020 7231 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049867 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 01/09/2020 291206 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049868 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 01/09/2020 358602 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049895 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/09/2020 98216 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049896 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 65 02/09/2020 150891 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049899 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/09/2020 392258 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049918 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/09/2020 34605 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049920 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/09/2020 190823 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049978 01/09/2020 N DC06 A Pay and Allowances Vouchers 0500 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020049898	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 147	08/09/2020	50297	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	04 OTHER PREVENTIVE MEASURES
VN092020049917	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	48856	05070	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	04 OTHER PREVENTIVE MEASURES
VN092020049921	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 86	02/09/2020	48883	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	04 OTHER PREVENTIVE MEASURES
VN092020049951	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 90	02/09/2020	11535	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	04 OTHER PREVENTIVE MEASURES
VN092020049952	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 120	02/09/2020	62569	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	01 FOOD INSPECTORATE
VN092020049941	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 121	02/09/2020	55046	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	01 FOOD INSPECTORATE
VN092020049840	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 110	02/09/2020	47678	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	01 DRUG CONTROL
VN092020049859	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	145754	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049877	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 28	01/09/2020	671834	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049901	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 46	01/09/2020	306341	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049902	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	220839	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049903	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	158133	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049905	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 72	02/09/2020	222706	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049906	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	256396	05076	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	166981 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB
VN092020049923	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 92	02/09/2020	1704701 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049924	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 93	02/09/2020	201137 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049926	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 95	02/09/2020	92087 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049928	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 97	02/09/2020	728159 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049929	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 98	02/09/2020	286675 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049931	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 100	02/09/2020	85510 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049932	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 101	02/09/2020	174846 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049933	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 102	02/09/2020	56266 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049934	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 103	02/09/2020	560880 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049935	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 104	02/09/2020	582382 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049936	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 105	02/09/2020	704356 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049841	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2020	275283 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 01 DIRECTION
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049842	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	87978 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB 01 DIRECTION
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020049846	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		101 AYURVEDA			01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	15	01/09/2020	10815	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB		
VN092020049847	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	16	01/09/2020	39734	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION
VN092020049983	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02	WAGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	152	10/09/2020	2116	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION
VN092020049844	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	13	01/09/2020	123367	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020049845	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	14	01/09/2020	64123	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020049849	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	18	01/09/2020	66270	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020049948	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	117	02/09/2020	249970	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020049984	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02	WAGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	153	10/09/2020	11394	05063	DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020049977	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	102	HOMEOPATHY	11	HEALTH AND FAMILY WELFARE	NT	V	146	07/09/2020	129911	05314	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,FATEHGARH SAHIB	02	URBAN HOSPITALS AND DISPENSARIES
VN092020049852	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	21	01/09/2020	80916	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	PRIMARY HEALTH CENTRES
VN092020049853	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	22	01/09/2020	11293	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	PRIMARY HEALTH CENTRES
VN092020049854	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	23	01/09/2020	74924	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	PRIMARY HEALTH CENTRES

VN092020049860 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 29	01/09/2020	229196 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049861 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 30	01/09/2020	284621 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049862 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 31	01/09/2020	629747 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049863 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 32	01/09/2020	666181 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049864 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 33	01/09/2020	467763 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049872 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 41	01/09/2020	120789 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049873 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 42	01/09/2020	40888 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049876 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 45	01/09/2020	41797 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049878 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 47	01/09/2020	297485 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049879 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 48	01/09/2020	360124 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049890 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	192570 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049891 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	220148 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049892 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	286413 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049893 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	13012 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES

VN092020049894 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	73662 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049900 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	501985 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049904 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 73	02/09/2020	230540 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049910 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	205070 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049911 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2020	144114 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049912 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 81	02/09/2020	219923 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049915 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 84	02/09/2020	11292 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049916 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 85	02/09/2020	402592 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049919 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 88	02/09/2020	69681 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049922 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 91	02/09/2020	153826 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	01 PRIMARY HEALTH CENTRES
VN092020049855 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 24	01/09/2020	40399 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01 COMMUNITY HEALTH CENTRES
VN092020049869 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 38	01/09/2020	340659 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01 COMMUNITY HEALTH CENTRES
VN092020049870 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 39	01/09/2020	50842 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01 COMMUNITY HEALTH CENTRES
VN092020049875 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 44	01/09/2020	226587 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01 COMMUNITY HEALTH CENTRES

VN092020049897 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	326819 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01 COMMUNITY HEALTH CENTRES	
VN092020049907 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 76	02/09/2020	69085 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01 COMMUNITY HEALTH CENTRES	
VN092020049909 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 78	02/09/2020	522720 05070 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ANANDPUR KALUR,FATEHGARH SAHIB	01 COMMUNITY HEALTH CENTRES	
VN092020049833 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	120482 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	02 DISTRICT ADMINISTRATION	
VN092020049834 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	430655 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	02 DISTRICT ADMINISTRATION	
VN092020049838 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	600693 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	02 DISTRICT ADMINISTRATION	
VN092020049939 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 108	02/09/2020	591219 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	02 DISTRICT ADMINISTRATION	
VN092020049945 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 114	02/09/2020	46314 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	02 DISTRICT ADMINISTRATION	
VN092020049946 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 115	02/09/2020	449602 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	02 DISTRICT ADMINISTRATION	
VN092020049950 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 119	02/09/2020	220763 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	02 DISTRICT ADMINISTRATION	
VN092020049991 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 160	15/09/2020	5620 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	02 DISTRICT ADMINISTRATION	
VN092020049858 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 27	01/09/2020	20600 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATHEGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME	
VN092020049889 01/09/2020 N DC06 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	169388 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	01 EMPLOYEES STATE INSURANCE SCHEME	
VN092020049881 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	40945 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME	

VN092020049882 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	53751 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049883 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	39099 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049884 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	152798 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049885 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	22205 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049886 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	139428 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049887 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	233874 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049888 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	85200 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049956 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 125	03/09/2020	1175913 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049973 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 142	03/09/2020	45892 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049974 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 143	03/09/2020	26942 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049979 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 148	09/09/2020	92245 05281 MEDICAL OFFICER,ESI DISPENSARY-I,MANDI GOBINDGARH	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049990 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 159	14/09/2020	20680 05064 MEDICAL OFFICER,ESI DISPENSARY SIRHIND,FATEHGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049993 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 162	16/09/2020	20680 05072 ESI DISPENSARY NO.1,MANDI GOBINDGARH,FATEHGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020049995 01/09/2020 N DC06 A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 164	16/09/2020	20680 05073 ESI DISPENSARY NO. 2,MANDI GOBINDGARH,FATEHGARH SAHIB	01 EMPLOYEES STATE INSURANCE SCHEME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
VN092020049937	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	02/09/2020	466089	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049938	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	02/09/2020	913292	05068	CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049940	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	02/09/2020	650310	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049942	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	02/09/2020	397814	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049944	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	02/09/2020	246267	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049947	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	116	02/09/2020	50582	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049953	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	02/09/2020	84183	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049954	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	123	02/09/2020	329859	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049955	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	02/09/2020	74523	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049957	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	03/09/2020	975892	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049958	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	03/09/2020	409631	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020049959	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	03/09/2020	173327	05267	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049960	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 129	03/09/2020	205586	05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049961	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 130	03/09/2020	254650	05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049962	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 131	03/09/2020	215722	05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049963	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 132	03/09/2020	239381	05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049964	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 133	03/09/2020	39754	05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049966	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 135	03/09/2020	74658	05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049967	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 136	03/09/2020	118423	05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049968	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 137	03/09/2020	441582	05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049969	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 138	03/09/2020	79941	05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049970	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 139	03/09/2020	50901	05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049971	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 140	03/09/2020	116377	05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049972	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 141	03/09/2020	69084	05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049975	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 144	04/09/2020	482992	05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049976	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 145	04/09/2020	47724	05074 SENIOR MEDICAL OFFICER,AMLOH,FATEHGARH SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020049980	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	149	10/09/2020	432233 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049988	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	157	11/09/2020	92361 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049989	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	158	14/09/2020	57936 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049994	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	163	16/09/2020	72836 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049996	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	165	16/09/2020	41169 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049997	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	166	16/09/2020	194126 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049998	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	167	24/09/2020	72077 05076 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BASSI PATHANA,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050000	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	169	25/09/2020	365091 05267 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MANDI GOBINDGARH,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049832	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	1	01/09/2020	418455 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049835	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	4	01/09/2020	87803 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049836	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	5	01/09/2020	47407 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049837	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	6	01/09/2020	239251 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049839	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	8	01/09/2020	164189 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020048375	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	26	02/09/2020	157004 06005 THE DISTRICT SESSION JUDGE,,FEROZEPUR,FEROZEPUR 01 DISTRICT AND SESSION COURTS

VN09202004837	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	27	02/09/2020	170112	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004837	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	28	02/09/2020	190788	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004837	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	29	02/09/2020	23497	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004838	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	38	02/09/2020	13404	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004838	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	39	02/09/2020	213350	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004839	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	40	02/09/2020	171238	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004839	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	41	02/09/2020	337025	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004839	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	42	02/09/2020	81051	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004839	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	44	02/09/2020	176366	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004839	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	45	02/09/2020	295680	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004839	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	46	02/09/2020	877798	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004839	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	47	02/09/2020	263856	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004840	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	51	02/09/2020	206280	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01	DISTRICT AND SESSION COURTS
VN09202004835	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	1	01/09/2020	35150	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS

VN092020048351	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 2	01/09/2020	246041	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048353	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 4	01/09/2020	132624	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048356	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 7	01/09/2020	824473	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048357	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 8	01/09/2020	96536	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048366	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 17	01/09/2020	221273	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048369	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 20	01/09/2020	67607	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048370	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 21	01/09/2020	589528	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048371	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 22	01/09/2020	87770	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048373	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	02	WAGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 24	01/09/2020	16846	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048382	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 33	02/09/2020	691817	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048385	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 36	02/09/2020	1520972	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048386	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 37	02/09/2020	1380977	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048397	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 48	02/09/2020	210747	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS
VN092020048398	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	0660	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 49	02/09/2020	1109960	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	02	SUBORDINATE COURTS

VN09202004407 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 58 02/09/2020 669052 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004408 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 59 02/09/2020 142881 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004409 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 60 02/09/2020 133655 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004410 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 61 02/09/2020 62046 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004416 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 67 02/09/2020 301728 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004417 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 68 02/09/2020 1436041 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004424 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 75 03/09/2020 941350 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004425 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 76 03/09/2020 243005 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004426 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 77 03/09/2020 1528799 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN09202004429 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 89 03/09/2020 8777 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004435 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 86 08/09/2020 245018 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004449 01/09/2020 N DC06 A Pay and Allowances Vouchers 0660 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 100 18/09/2020 84606 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 02 SUBORDINATE COURTS

	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004845 4	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 105	21/09/2020	135900 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		02 SUBORDINATE COURTS	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004845 5	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 106	21/09/2020	14825 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		02 SUBORDINATE COURTS	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004846 2	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 113	23/09/2020	80506 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		02 SUBORDINATE COURTS	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004847 3	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 124	30/09/2020	868456 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		02 SUBORDINATE COURTS	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004847 7	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 128	30/09/2020	88298 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		02 SUBORDINATE COURTS	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004835 2	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	01/09/2020	82524 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004835 4	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 5	01/09/2020	382686 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004835 5	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 6	01/09/2020	51369 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004836 4	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 15	01/09/2020	98000 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004836 5	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 16	01/09/2020	148773 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004836 7	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 18	01/09/2020	149673 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004836 8	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 19	01/09/2020	105621 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004837 9	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 30	02/09/2020	236532 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
		0000 00 NO DETAILED HEAD											
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN09202004838 0	01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 31	02/09/2020	166177 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR		04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
		0000 00 NO DETAILED HEAD											

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004838I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 32 02/09/2020 46202 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004838J 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 34 02/09/2020 47483 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004838K 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 35 02/09/2020 149751 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004839I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 50 02/09/2020 71805 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004841J 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 64 02/09/2020 92183 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004841K 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 65 02/09/2020 46074 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004842I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 66 02/09/2020 56500 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004842J 03/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 74 03/09/2020 59346 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004839J 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 43 02/09/2020 61433 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004841I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 63 02/09/2020 55978 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004837 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 02 WAGES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 88 15/09/2020 1056 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004838 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 02 WAGES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 89 15/09/2020 438B 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004839 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 90 15/09/2020 180822 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004840 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 91 15/09/2020 51761 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD

0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004844 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 92 15/09/2020 39618 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004842 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 93 15/09/2020 284035 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004843 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 94 15/09/2020 731842 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004844 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 95 15/09/2020 679224 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004845 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 96 15/09/2020 20000 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004863 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 02 WAGES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 114 25/09/2020 1097 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004801 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 52 02/09/2020 64680 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004802 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 53 02/09/2020 125680 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004803 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 54 02/09/2020 446445 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004804 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 55 02/09/2020 286261 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004805 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 56 02/09/2020 20980 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004806 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 57 02/09/2020 53292 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004811 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 62 02/09/2020 728382 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004818 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 69 02/09/2020 118224 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN09202004419	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	70	03/09/2020	715079	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01 DISTRICT AND SESSION COURTS
					0000	00 NO DETAILED HEAD												
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN09202004420	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	71	03/09/2020	330875	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01 DISTRICT AND SESSION COURTS
					0000	00 NO DETAILED HEAD												
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN09202004421	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	72	03/09/2020	599352	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01 DISTRICT AND SESSION COURTS
					0000	00 NO DETAILED HEAD												
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN09202004422	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	73	03/09/2020	257447	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01 DISTRICT AND SESSION COURTS
					0000	00 NO DETAILED HEAD												
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN09202004360	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	11	01/09/2020	173035	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01 DISTRICT AND SESSION COURTS
					0000	00 NO DETAILED HEAD												
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN09202004361	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	12	01/09/2020	214151	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01 DISTRICT AND SESSION COURTS
					0000	00 NO DETAILED HEAD												
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN09202004362	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	13	01/09/2020	26331	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01 DISTRICT AND SESSION COURTS
					0000	00 NO DETAILED HEAD												
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN09202004374	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	25	02/09/2020	213211	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	01 DISTRICT AND SESSION COURTS
					0000	00 NO DETAILED HEAD												
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN09202043218	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	261	04/09/2020	99419	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	30 POSTPARTUM PROGRAMME
					0000	99 NO DETAILED HEAD												
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202043219	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	262	04/09/2020	102269	06250	SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	30 POSTPARTUM PROGRAMME
					0000	99 NO DETAILED HEAD												
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202043319	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	55	02/09/2020	51455	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	30 POSTPARTUM PROGRAMME
					0000	99 NO DETAILED HEAD												
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202043320	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	56	02/09/2020	113332	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	30 POSTPARTUM PROGRAMME
					0000	99 NO DETAILED HEAD												
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202043321	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	57	02/09/2020	105222	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	30 POSTPARTUM PROGRAMME
					0000	99 NO DETAILED HEAD												
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202043116	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	155	02/09/2020	53466	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	30 POSTPARTUM PROGRAMME
					0000	99 NO DETAILED HEAD												

												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN092020043129	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	168	02/09/2020	23070	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043394	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	311	09/09/2020	173025	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043401	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	318	09/09/2020	504207	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043421	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	328	15/09/2020	403412	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043441	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	348	23/09/2020	6313	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043444	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	351	23/09/2020	19267	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043260	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	303	08/09/2020	196095	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043131	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	170	02/09/2020	58343	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	04	OTHER PREVENTIVE MEASURES
VN092020043130	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	169	02/09/2020	133461	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	04	OTHER PREVENTIVE MEASURES
VN092020043132	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11	HEALTH AND FAMILY WELFARE	NT	V	171	02/09/2020	48864	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	FOOD INSPECTORATE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020043138	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	107	PUBLIC HEALTH LABORATORIES	11	HEALTH AND FAMILY WELFARE	NT	V	177	02/09/2020	48766	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01	PUNJAB PUBLIC HEALTH LABORATORIES
VN092020043140	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH						06	PUBLIC HEALTH			107	PUBLIC HEALTH LABORATORIES										01	PUNJAB PUBLIC HEALTH LABORATORIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 179	02/09/2020	19655 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
VN092020043332	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL		01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	15179 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SABWALI KALAN, FAZILKA,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 HEALTH STATISTICS
VN092020043398	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 SALARIES	102 PREVENTION OF FOOD ADULTERATION 11 HEALTH AND FAMILY WELFARE NT V 315	09/09/2020	62066 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 FOOD INSPECTORATE
VN092020043133	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 SALARIES	104 DRUG CONTROL 11 HEALTH AND FAMILY WELFARE NT V 172	02/09/2020	61867 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 DRUG CONTROL
VN092020043135	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 SALARIES	104 DRUG CONTROL 11 HEALTH AND FAMILY WELFARE NT V 174	02/09/2020	39829 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 DRUG CONTROL
VN092020043137	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		01 SALARIES	104 DRUG CONTROL 11 HEALTH AND FAMILY WELFARE NT V 176	02/09/2020	28749 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 DRUG CONTROL
VN092020043362	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL		01 SALARIES	004 HEALTH STATISTICS AND EVALUATION 11 HEALTH AND FAMILY WELFARE NT V 98	02/09/2020	64242 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 HEALTH STATISTICS
VN092020043379	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL		01 SALARIES	004 HEALTH STATISTICS AND EVALUATION 11 HEALTH AND FAMILY WELFARE NT V 115	02/09/2020	63094 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 HEALTH STATISTICS
VN092020043381	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL		01 SALARIES	004 HEALTH STATISTICS AND EVALUATION 11 HEALTH AND FAMILY WELFARE NT V 117	02/09/2020	32820 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 HEALTH STATISTICS
VN092020043091	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	80 GENERAL		01 SALARIES	004 HEALTH STATISTICS AND EVALUATION 11 HEALTH AND FAMILY WELFARE NT V 134	02/09/2020	15179 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 HEALTH STATISTICS
VN092020043084	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 127	02/09/2020	50425 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SABWALI KALAN, FAZILKA,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020043086	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 129	02/09/2020	117379 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020043087	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 130	02/09/2020	47689 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020043114	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 153	02/09/2020	280617 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020043115	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITALS AND DISPENSARIES		

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 154	02/09/2020	219313 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	
VN092020043157	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 200	02/09/2020	224550 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043176	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 219	04/09/2020	261291 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043204	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 247	04/09/2020	316334 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043205	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 248	04/09/2020	90479 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043206	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 249	04/09/2020	79447 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043409	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 369	30/09/2020	1615 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DADWALI KALAN, FAZILKA,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043414	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 374	30/09/2020	69738 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043426	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 333	18/09/2020	91465 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043430	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 337	18/09/2020	98794 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043438	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 345	23/09/2020	7140 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043168	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 211	03/09/2020	57848 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	01 RURAL DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043169	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 212	03/09/2020	243239 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	01 RURAL DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043170	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 213	03/09/2020	153042 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	01 RURAL DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043173	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES		101 AYURVEDA				01 RURAL DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 216	03/09/2020	254680 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR
VN09202004267	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	2462 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004270	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	490540 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004276	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2020	21234 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004277	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2020	43009 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004291	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 27	01/09/2020	85466 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004328	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	328946 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004366	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 102	02/09/2020	85307 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004369	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 105	02/09/2020	43386 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004370	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 106	02/09/2020	334603 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004372	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 108	02/09/2020	490440 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004160	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102 HOMEOPATHY	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 203	02/09/2020	161494 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004161	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102 HOMEOPATHY	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 204	02/09/2020	42022 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004162	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	102 HOMEOPATHY	01 SALARIES	01 RURAL DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 205	02/09/2020	14059 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004395	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101 AYURVEDA		01 RURAL DISPENSARIES			

						0000 00 NO DETAILED HEAD					
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004341	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 371	30/09/2020	50879 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 RURAL DISPENSARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004134	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 173	02/09/2020	213494 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004136	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 175	02/09/2020	100040 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004139	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 178	02/09/2020	47439 06267 ZONAL MALARIA OFFICER,FEROZEPUR,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004175	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 218	04/09/2020	26910 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004179	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 222	04/09/2020	206390 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004180	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 223	04/09/2020	573273 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004181	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 224	04/09/2020	28453 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004185	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 228	04/09/2020	838089 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOUNNO,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004186	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 229	04/09/2020	231758 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOUNNO,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004198	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 241	04/09/2020	52749 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004202	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 245	04/09/2020	235350 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004210	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 253	04/09/2020	207630 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
						0000 00 NO DETAILED HEAD					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004245	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES			01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT	V	288	08/09/2020	105498	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	
VN092020043253	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	296	08/09/2020	90752	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043346	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	82	02/09/2020	399583	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043347	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	83	02/09/2020	604251	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043374	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	110	02/09/2020	292457	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043380	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	116	02/09/2020	448450	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043085	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	128	02/09/2020	306547	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043090	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	133	02/09/2020	233101	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043105	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	144	02/09/2020	840109	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043106	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	145	02/09/2020	232158	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043110	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	149	02/09/2020	119539	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043112	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	151	02/09/2020	216449	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN092020043113 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 152	02/09/2020	80675	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043123 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 162	02/09/2020	279214	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMOOT,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043124 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 163	02/09/2020	451750	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMOOT,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043126 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 165	02/09/2020	42269	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043127 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 166	02/09/2020	374674	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043128 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 167	02/09/2020	232197	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043431 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 338	18/09/2020	74840	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 PRIMARY HEALTH CENTRES
VN092020043432 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 339	18/09/2020	77786	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 PRIMARY HEALTH CENTRES
VN092020043433 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 340	18/09/2020	10815	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 PRIMARY HEALTH CENTRES
VN092020043439 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 346	23/09/2020	5508	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 PRIMARY HEALTH CENTRES
VN092020043443 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 350	23/09/2020	19267	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 PRIMARY HEALTH CENTRES
VN092020043364 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 100	02/09/2020	51538	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN092020043368 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 104	02/09/2020	66051	06752	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN092020043410 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 370	30/09/2020	71440	06248	ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.

VN0920200043182 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 225	04/09/2020	85318 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043183 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 226	04/09/2020	214584 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043193 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 236	04/09/2020	101287 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043194 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 237	04/09/2020	288475 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043195 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 238	04/09/2020	120946 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043229 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 272	07/09/2020	25521 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043231 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 274	07/09/2020	130657 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043232 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 275	07/09/2020	76879 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043237 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 280	07/09/2020	395385 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043238 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 281	07/09/2020	162283 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043250 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 293	08/09/2020	86181 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043251 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 294	08/09/2020	164219 06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043281 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2020	46093 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	01 COMMUNITY HEALTH CENTRES	
VN0920200043282 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2020	48398 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	01 COMMUNITY HEALTH CENTRES	

VN092020043289 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 25	01/09/2020	45458	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043290 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 26	01/09/2020	85436	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043299 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 35	01/09/2020	21604	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043324 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	329310	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043325 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	222263	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043336 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 72	02/09/2020	12218	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043337 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 73	02/09/2020	184280	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043339 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	158934	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043345 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 81	02/09/2020	296578	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043357 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 93	02/09/2020	88235	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043358 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 94	02/09/2020	179069	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043359 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 95	02/09/2020	172036	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043388 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 124	02/09/2020	70163	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN092020043389 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 125	02/09/2020	54966	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES

VN0920204003093 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 136	02/09/2020	274837 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003095 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 138	02/09/2020	283848 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003109 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 148	02/09/2020	151099 06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003118 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 157	02/09/2020	50032 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003119 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 158	02/09/2020	77759 06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003434 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 341	18/09/2020	101387 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003435 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 342	18/09/2020	64709 06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003437 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 344	23/09/2020	35543 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003440 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 347	23/09/2020	5162 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003442 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 349	23/09/2020	19267 06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003258 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 301	08/09/2020	229199 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003259 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 302	08/09/2020	442115 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003261 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 304	08/09/2020	10815 06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01 COMMUNITY HEALTH CENTRES
VN0920204003265 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	10240 06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

VN09202004328 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 22 01/09/2020 176903 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004328 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 23 01/09/2020 20668 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004328 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 34 01/09/2020 123893 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004328 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 36 01/09/2020 80797 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004328 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 45 01/09/2020 600930 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004333 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 69 02/09/2020 116119 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004334 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 70 02/09/2020 49400 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004338 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 74 02/09/2020 197702 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004341 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 77 02/09/2020 172726 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004344 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 80 02/09/2020 81880 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004356 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 92 02/09/2020 89791 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004360 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 96 02/09/2020 341190 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004361 01/09/2020 N DC06 A Pay and Allowances Vouchers 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 97 02/09/2020 181851 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092020043390	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 126	02/09/2020	85917	06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043199	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 242	04/09/2020	235163	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043209	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 252	04/09/2020	267247	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043244	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 287	08/09/2020	447408	06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043247	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 290	08/09/2020	180889	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043249	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 292	08/09/2020	143951	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043254	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 297	08/09/2020	35216	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043255	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 298	08/09/2020	162699	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043413	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 373	30/09/2020	150867	06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043415	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 375	30/09/2020	239780	06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043425	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 332	17/09/2020	52979	06259 MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043428	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 335	18/09/2020	228407	06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043445	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 352	23/09/2020	4416	06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004345	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 363	25/09/2020	23400	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	SUBSIDIARY HEALTH CENTRES
VN09202004346	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 367	29/09/2020	82873	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	SUBSIDIARY HEALTH CENTRES
VN09202004324	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 286	08/09/2020	223180	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004324	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 289	08/09/2020	195908	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004324	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 291	08/09/2020	169802	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004325	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 295	08/09/2020	211650	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004325	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 299	08/09/2020	51120	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004325	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 300	08/09/2020	147113	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004318	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 227	04/09/2020	65588	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004318	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 232	04/09/2020	47710	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004319	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 233	04/09/2020	11330	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004319	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 234	04/09/2020	77686	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004328	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 20	01/09/2020	8787	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004328	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 24	01/09/2020	96614	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01	PRIMARY HEALTH CENTRES

VN09202004329	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 32	01/09/2020	51454	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004329	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 33	01/09/2020	89933	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004330	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 38	01/09/2020	138113	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004330	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 43	01/09/2020	170917	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004330	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 44	01/09/2020	52637	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004332	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	177987	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004333	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	144181	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004334	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 78	02/09/2020	627356	06266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004334	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 85	02/09/2020	231850	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004335	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 86	02/09/2020	99136	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004335	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 87	02/09/2020	471242	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004335	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 88	02/09/2020	10815	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004335	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 89	02/09/2020	211954	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004335	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 90	02/09/2020	88716	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES

VN09202004335	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 91	02/09/2020	135787	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHOMESHAH, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004384	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 120	02/09/2020	151418	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SABHALI KALAN, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004385	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 121	02/09/2020	110130	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SABHALI KALAN, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004386	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 122	02/09/2020	97861	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SABHALI KALAN, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004387	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 123	02/09/2020	12792	06251	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SABHALI KALAN, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004388	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 131	02/09/2020	50004	06252	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHOMESHAH, FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004397	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 140	02/09/2020	47810	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004320	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 159	02/09/2020	236085	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004392	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 235	04/09/2020	247329	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004396	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 239	04/09/2020	218317	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004201	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 244	04/09/2020	228660	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004203	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 246	04/09/2020	131989	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004208	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 251	04/09/2020	100873	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN09202004211	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0660 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 254	04/09/2020	374238	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01	PRIMARY HEALTH CENTRES

VN092020043230	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 273	07/09/2020	10380	06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN092020043233	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 276	07/09/2020	228660	06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN092020043234	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 277	07/09/2020	44215	06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN092020043239	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 282	07/09/2020	22690	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN092020043240	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 283	07/09/2020	158118	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN092020043242	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 285	08/09/2020	223180	06258	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOUNNO,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN092020043121	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 160	02/09/2020	647817	06256	SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMDOT,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN092020043408	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 368	30/09/2020	8898	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN092020043424	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 331	17/09/2020	10815	06259	MEDICAL OFFICER,HEALTH CENTRE, GURU HAR SAHAI,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN092020043427	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 334	18/09/2020	242493	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	01	PRIMARY HEALTH CENTRES
VN092020043436	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 343	18/09/2020	57261	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043446	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 353	24/09/2020	75060	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043458	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 365	29/09/2020	182182	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043459	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0660	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 366	29/09/2020	80381	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920020043262	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	305	08/09/2020	35056	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043263	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	306	08/09/2020	55180	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043264	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	307	08/09/2020	27962	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043392	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	309	08/09/2020	63709	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043393	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	310	08/09/2020	21674	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043396	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	313	09/09/2020	134522	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043397	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	314	09/09/2020	55594	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043399	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	316	09/09/2020	216475	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043419	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	326	11/09/2020	454792	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043420	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	327	11/09/2020	166902	06257	SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043422	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	329	15/09/2020	34229	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																		
VN0920020043423	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers		0600 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT	V	330	16/09/2020	93295	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
								0000 00 NO DETAILED HEAD																	

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043429 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 336	18/09/2020	88348 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043171 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 214	03/09/2020	268602 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043174 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 217	03/09/2020	44083 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043266 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	1227 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043167 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 210	03/09/2020	129913 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043172 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 215	03/09/2020	158035 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043275 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	25653 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043327 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	39679 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043158 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 201	02/09/2020	46441 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	02 URBAN HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043159 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 202	02/09/2020	82826 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	02 URBAN HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043163 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 206	02/09/2020	14461 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	02 URBAN HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043164 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 207	02/09/2020	58342 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	02 URBAN HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043165 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 208	03/09/2020	153917 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	02 URBAN HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043166 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 209	03/09/2020	14059 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	02 URBAN HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043274	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2020	82595 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	02 URBAN HOSPITALS AND DISPENSARIES
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043330	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	50592 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	02 URBAN HOSPITALS AND DISPENSARIES
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043331	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	98740 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR	02 URBAN HOSPITALS AND DISPENSARIES
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043268	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	37354 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043278	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2020	47789 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043329	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	123546 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043365	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 101	02/09/2020	42496 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043367	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 103	02/09/2020	14462 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043371	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 107	02/09/2020	37254 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043283	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2020	26471 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043285	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 21	01/09/2020	198692 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043294	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 30	01/09/2020	86662 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043295	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 31	01/09/2020	27534 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043301	01/09/2020 N DC06 A Pay and Allowances Vouchers	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 37	01/09/2020	66817 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	0000 00 NO DETAILED HEAD								

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004330	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 39	01/09/2020	204578 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004330	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 41	01/09/2020	173966 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004330	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 42	01/09/2020	33691 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004334	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 76	02/09/2020	75642 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004334	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	435512 06266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOANA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004334	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 84	02/09/2020	151278 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004336	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 99	02/09/2020	141365 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004338	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 118	02/09/2020	179582 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004338	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 119	02/09/2020	64918 06251 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, DABWALI KALAN, FAZILKA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004340	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 132	02/09/2020	77090 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004340	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 135	02/09/2020	315493 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004340	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 137	02/09/2020	161082 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004340	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 139	02/09/2020	540877 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004340	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 141	02/09/2020	68185 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020043111	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 150	02/09/2020	68687 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMOOT,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
VN092020043122	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 161	02/09/2020	692205 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMOOT,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
VN092020043125	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 164	02/09/2020	416140 06256 SENIOR MEDICAL OFFICER,PUBLIC HEALTH CENTRE, MAMOOT,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
VN092020043457	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 364	28/09/2020	14461 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR	02 URBAN HOSPITALS AND DISPENSARIES
VN092020043187	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 230	04/09/2020	547977 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
VN092020043188	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 231	04/09/2020	145042 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR	01 SUBSIDIARY HEALTH CENTRES
VN092020043228	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 271	07/09/2020	49789 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043418	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 325	11/09/2020	159534 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	02 DISTRICT ADMINISTRATION
VN092020043447	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 354	24/09/2020	393242 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	02 DISTRICT ADMINISTRATION
VN092020043271	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	41265 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043312	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	52693 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043103	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 142	02/09/2020	57866 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043104	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 143	02/09/2020	300580 06249 MEDICAL OFFICER,ESI DISPENSARY, ABOHAR,FEROZEPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043400	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 317	09/09/2020	308169 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
																													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043147	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	02/09/2020	212198	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043148	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	02/09/2020	88854	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043150	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	02/09/2020	101483	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043151	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	02/09/2020	41917	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043313	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	49	02/09/2020	78514	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043318	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	02/09/2020	155157	06261	I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043378	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	114	02/09/2020	226675	06753	CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043391	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	308	08/09/2020	2709	06262	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043107	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	146	02/09/2020	291712	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043108	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	147	02/09/2020	154229	06263	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043117	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	02/09/2020	94637	06270	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043143	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																

						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 182	02/09/2020	603157 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	
VN092020043144	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 183	02/09/2020	709652 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043145	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 184	02/09/2020	372144 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043146	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 189	02/09/2020	89725 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043152	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 195	02/09/2020	227885 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043153	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 196	02/09/2020	1184875 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043154	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 197	02/09/2020	2172679 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043155	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 198	02/09/2020	1508843 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043156	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 199	02/09/2020	383185 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043177	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 220	04/09/2020	51082 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043178	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 221	04/09/2020	285691 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043100	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 186	02/09/2020	34908 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043101	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 187	02/09/2020	292648 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043197	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 240	04/09/2020	72415 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043200	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 243	04/09/2020	85066 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	
VN092020043207	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 250	04/09/2020	75098 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043212	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 255	04/09/2020	412697 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043213	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 256	04/09/2020	361903 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043214	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 257	04/09/2020	730684 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043215	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 258	04/09/2020	380117 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043216	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 259	04/09/2020	698562 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043217	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 260	04/09/2020	28379 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043220	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 263	04/09/2020	999566 06250 SENIOR MEDICAL OFFICER,,FAZILKA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043221	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 264	07/09/2020	422139 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043222	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 265	07/09/2020	737410 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043223	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 266	07/09/2020	212956 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043224	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 267	07/09/2020	505251 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043225	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 268	07/09/2020	32494 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043226	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY				110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 269	07/09/2020	220048 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
VN09202004327	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 270	07/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 166305 06262 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR
VN09202004335	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 278	07/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 54378 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
VN09202004336	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 279	07/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 620523 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
VN09202004272	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 371454 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
VN09202004273	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 136070 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
VN09202004279	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 247842 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
VN09202004280	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 186069 06263 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JALALABAD (W),FEROZEPUR
VN09202004304	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 40	01/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 49102 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR
VN09202004310	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 46	01/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 128484 06257 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, KHUI KHERE,FEROZEPUR
VN09202004311	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 37539 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
VN09202004314	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 610545 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
VN09202004315	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 761881 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
VN09202004316	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 37539 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
VN09202004317	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	154321 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR
VN09202004332	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	190994 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004333	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	372671 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004373	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 109	02/09/2020	438325 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202004375	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 111	02/09/2020	256623 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202004376	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 112	02/09/2020	106280 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202004377	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 113	02/09/2020	477149 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202004141	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 180	02/09/2020	430571 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202004142	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 181	02/09/2020	156367 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202004149	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 192	02/09/2020	21584 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202004099	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 185	02/09/2020	122821 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202004102	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 188	02/09/2020	221975 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202004292	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 28	01/09/2020	47762 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202004293	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 29	01/09/2020	70966 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR 02 DISTRICT ADMINISTRATION
VN09202001610	01/09/2020	N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		001 DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION

											0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES			15	WATER RESOURCES	NT	V	12	02/09/2020	328470	06454	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR		
VN092020018609	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	11	02/09/2020	58856	06454	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020018612	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	14	02/09/2020	581641	06454	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020018613	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	15	02/09/2020	1440703	06454	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020018614	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	16	02/09/2020	100907	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020018615	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	17	02/09/2020	514549	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020018616	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	18	02/09/2020	391224	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020018617	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	19	02/09/2020	260414	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020018618	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	20	02/09/2020	117836	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020018619	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	21	02/09/2020	172553	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020018620	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	22	03/09/2020	108290	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020018622	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0600	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	24	03/09/2020	192347	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION

VN092020018623 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	03/09/2020	346854 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018624 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	03/09/2020	51602 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018625 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 27	03/09/2020	661396 06407	EXECUTIVE ENGINEER (DRAINGAE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018626 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 28	03/09/2020	334915 06407	EXECUTIVE ENGINEER (DRAINGAE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018627 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 29	03/09/2020	205160 06407	EXECUTIVE ENGINEER (DRAINGAE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018628 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 30	03/09/2020	57639 06454	EXECUTIVE ENGINEER (DRAINGAE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018629 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 31	03/09/2020	264994 06454	EXECUTIVE ENGINEER (DRAINGAE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018630 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 32	03/09/2020	101135 06407	EXECUTIVE ENGINEER (DRAINGAE),GOLEWALA DRAINAGE DIVISION, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018631 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 33	03/09/2020	105143 06454	EXECUTIVE ENGINEER (DRAINGAE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018632 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 34	03/09/2020	160960 06454	EXECUTIVE ENGINEER (DRAINGAE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018633 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 35	03/09/2020	63950 06454	EXECUTIVE ENGINEER (DRAINGAE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018634 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 36	03/09/2020	260969 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018635 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 37	03/09/2020	117345 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018636 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 38	03/09/2020	74570 06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION, FEROZEPUR, FEROZEPUR	01 DIRECTION AND ADMINISTRATION

VN09202001863	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 65	25/09/2020	46356 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001866	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 67	29/09/2020	81803 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001865	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 55	14/09/2020	109458 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001853	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 54	14/09/2020	72988 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001852	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 52	11/09/2020	21878 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001850	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 51	11/09/2020	46232 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001849	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 50	11/09/2020	13893 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001848	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 49	11/09/2020	3746 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001847	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 48	11/09/2020	147419 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001846	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 44	10/09/2020	16380 06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001842	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 42	10/09/2020	70369 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001840	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 40	07/09/2020	101587 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
VN09202001838	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 39	03/09/2020	215783 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION

VN092020018661 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 63	25/09/2020	269886 06454	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018660 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 62	25/09/2020	147420 06454	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018655 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 57	23/09/2020	126792 06454	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018599 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	01/09/2020	145513 06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018600 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	01/09/2020	57870 06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018601 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	01/09/2020	305519 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018602 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	01/09/2020	430650 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018603 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	01/09/2020	1235999 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018604 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	02/09/2020	144370 06453	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018605 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	02/09/2020	174693 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018606 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	02/09/2020	174441 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018607 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	02/09/2020	106940 06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020018611 01/09/2020 N DC06 A Pay and Allowances Vouchers	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	02/09/2020	370729 06454	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION		
VN092020048591 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 113	22/09/2020	80586 07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS		

VN09202004859	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 114	22/09/2020	80586	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS
VN09202004860	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 65	02/09/2020	91791	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004861	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 66	02/09/2020	59567	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004862	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 67	02/09/2020	79073	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004863	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 34	02/09/2020	65616	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004864	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 35	02/09/2020	107068	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004865	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 36	02/09/2020	208689	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004866	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 37	02/09/2020	119943	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004867	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 38	02/09/2020	491226	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004868	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 39	02/09/2020	38699	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004869	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 40	02/09/2020	95712	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004870	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 41	02/09/2020	129140	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004871	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 42	02/09/2020	134584	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004872	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 62	02/09/2020	87186	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020048544	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	63	02/09/2020	235273	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048545	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	64	02/09/2020	39099	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048480	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	2	01/09/2020	61385	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN092020048481	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	3	01/09/2020	26331	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN092020048483	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	5	01/09/2020	198375	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN092020048484	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	6	01/09/2020	180435	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN092020048485	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	7	01/09/2020	172762	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN092020048487	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	9	01/09/2020	292636	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN092020048488	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	10	01/09/2020	305077	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN092020048489	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	11	01/09/2020	207898	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN092020048490	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	12	01/09/2020	629425	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN092020048491	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	13	01/09/2020	561350	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS

VN09202004492	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 14	01/09/2020	12792	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 15	01/09/2020	10044	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004547	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 69	03/09/2020	157925	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004548	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 70	03/09/2020	176934	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004549	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 71	03/09/2020	225583	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004550	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 72	03/09/2020	167304	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004551	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 73	03/09/2020	374807	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004552	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 74	03/09/2020	903793	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004553	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 75	03/09/2020	133187	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004556	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 78	03/09/2020	203401	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004557	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 79	03/09/2020	346663	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004494	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 16	01/09/2020	46565	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN09202004546	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 68	03/09/2020	38685	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN09202004479	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V 1	01/09/2020	145683	07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS

VN09202004848486	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 8	01/09/2020	113990	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848495	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 17	02/09/2020	40956	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848525	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 44	02/09/2020	235331	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848526	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 45	02/09/2020	40235	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848527	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 46	02/09/2020	51191	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848528	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 47	02/09/2020	87613	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848529	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 48	02/09/2020	206155	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848530	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 49	02/09/2020	231485	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848531	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 50	02/09/2020	345395	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848532	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 51	02/09/2020	528430	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848554	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 76	03/09/2020	139684	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848555	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 77	03/09/2020	169368	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848567	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 89	03/09/2020	71113	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS
VN09202004848601	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 123	29/09/2020	102144	07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04	DISTRICT ATTORNEYS

VN09202004858	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 80	03/09/2020	690947	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004859	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 81	03/09/2020	94721	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004860	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 82	03/09/2020	142518	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004861	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 83	03/09/2020	316297	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004862	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 84	03/09/2020	216152	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004863	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 85	03/09/2020	115797	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004864	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 86	03/09/2020	1108888	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004865	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 87	03/09/2020	347998	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004866	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 88	03/09/2020	254393	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004877	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 99	08/09/2020	4143	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004879	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 101	10/09/2020	61439	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004880	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 102	10/09/2020	12277	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004881	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 103	10/09/2020	435470	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004898	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 120	28/09/2020	25704	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS

VN09202004B599	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 121	28/09/2020	68350	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004B600	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 122	28/09/2020	112917	07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01	DISTRICT AND SESSION COURTS
VN09202004B496	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 18	02/09/2020	131763	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B497	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 19	02/09/2020	255882	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B498	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 20	02/09/2020	5379	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B499	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 21	02/09/2020	102828	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B500	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 22	02/09/2020	1039259	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B501	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 23	02/09/2020	282499	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B502	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 24	02/09/2020	53030	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B503	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 25	02/09/2020	705200	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B504	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 26	02/09/2020	47933	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B505	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 27	02/09/2020	221777	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B506	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 28	02/09/2020	65702	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS
VN09202004B507	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 29	02/09/2020	450940	07003	THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02	SUBORDINATE COURTS

VN09202004B508 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 30 02/09/2020 153076 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004B509 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 31 02/09/2020 1288318 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004B510 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 32 02/09/2020 593272 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004B511 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33 02/09/2020 704307 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004B524 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 43 02/09/2020 24554 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN09202004B533 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 52 02/09/2020 676315 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004B534 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 53 02/09/2020 249919 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004B535 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 54 02/09/2020 93159 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004B536 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 55 02/09/2020 38457 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004B537 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 56 02/09/2020 874353 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004B538 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 57 02/09/2020 47921 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004B539 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 58 02/09/2020 64238 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048540	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 59	02/09/2020	333181	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048541	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 60	02/09/2020	43885	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048542	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 61	02/09/2020	89087	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048568	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 90	04/09/2020	105324	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048569	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 91	04/09/2020	57913	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048570	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 92	07/09/2020	6004	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048587	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 109	18/09/2020	20604	07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020043526	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 5	01/09/2020	24130	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	30 POSTPARTUM PROGRAMME	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043830	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 309	04/09/2020	269942	07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043884	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 363	04/09/2020	152415	07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043885	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 364	04/09/2020	101059	07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043907	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 386	07/09/2020	155167	07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043937	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 416	07/09/2020	204732	07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020043944	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 423	07/09/2020	53999	07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN09202004395	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 434	07/09/2020	207640 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KATEGARH CHURIAN,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES
VN09202004809	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 288	03/09/2020	44063 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES
VN09202004582	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	194175 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAL BADHANI,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES
VN09202004615	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 94	02/09/2020	47452 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES
VN09202004698	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 177	02/09/2020	74663 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	29 RURAL FAMILY WELFARE SERVICES
VN09202004492	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 489	14/09/2020	48955 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	30 POSTPARTUM PROGRAMME
VN09202004497	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 494	16/09/2020	298467 07252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	30 POSTPARTUM PROGRAMME
VN09202003701	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 180	02/09/2020	192369 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202003702	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 181	02/09/2020	152153 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202003733	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 212	02/09/2020	694235 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202003740	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 219	02/09/2020	171866 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202003749	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 228	02/09/2020	177148 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202003754	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 233	02/09/2020	201296 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202003778	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 257	03/09/2020	114550 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043780	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 259	03/09/2020	301585	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043781	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 260	03/09/2020	69953	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043782	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 261	03/09/2020	206204	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043802	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 281	03/09/2020	564272	07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043753	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 232	02/09/2020	50324	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR 04 OTHER PREVENTIVE MEASURES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043775	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 254	03/09/2020	140048	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 04 OTHER PREVENTIVE MEASURES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043777	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 256	03/09/2020	39829	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 04 OTHER PREVENTIVE MEASURES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043779	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 258	03/09/2020	152091	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 04 OTHER PREVENTIVE MEASURES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043785	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 264	03/09/2020	203965	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR 04 OTHER PREVENTIVE MEASURES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043811	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 290	03/09/2020	51251	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR 04 OTHER PREVENTIVE MEASURES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043560	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	87317	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 04 OTHER PREVENTIVE MEASURES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043567	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	212539	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 04 OTHER PREVENTIVE MEASURES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043585	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	207176	07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAL BADHANI,GURDASPUR 04 OTHER PREVENTIVE MEASURES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020043600	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	112183	07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 04 OTHER PREVENTIVE MEASURES

		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043616	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 95	02/09/2020	106553	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043621	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 100	02/09/2020	54302	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043657	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 136	02/09/2020	100968	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043662	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 141	02/09/2020	104033	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043668	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 147	02/09/2020	100648	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043684	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 163	02/09/2020	234067	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043686	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 165	02/09/2020	91779	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043846	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 325	04/09/2020	154653	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043865	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 344	04/09/2020	103588	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043903	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 382	04/09/2020	201242	07278	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043956	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 435	07/09/2020	153702	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043773	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 252	03/09/2020	56796	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	06 NATIONAL LEPROSY CONTROL PROGRAMME
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043732	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 211	02/09/2020	51251	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	04 OTHER PREVENTIVE MEASURES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043741	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 220	02/09/2020	104588	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	04 OTHER PREVENTIVE MEASURES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN092020043763	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	107	PUBLIC HEALTH LABORATORIES	11	HEALTH AND FAMILY WELFARE	NT	V	242	03/09/2020	88687	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	PUNJAB PUBLIC HEALTH LABORATORIES
VN092020043800	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	107	PUBLIC HEALTH LABORATORIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	03/09/2020	41488	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	PUNJAB PUBLIC HEALTH LABORATORIES
VN092020043764	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11	HEALTH AND FAMILY WELFARE	NT	V	243	03/09/2020	113254	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	FOOD INSPECTORATE
VN092020043551	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11	HEALTH AND FAMILY WELFARE	NT	V	30	02/09/2020	52965	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	FOOD INSPECTORATE
VN092020043553	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11	HEALTH AND FAMILY WELFARE	NT	V	32	02/09/2020	98899	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	FOOD INSPECTORATE
VN092020043760	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80	GENERAL	01	SALARIES	004	HEALTH STATISTICS AND EVALUATION	11	HEALTH AND FAMILY WELFARE	NT	V	239	03/09/2020	42132	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	HEALTH STATISTICS
VN092020043761	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80	GENERAL	01	SALARIES	004	HEALTH STATISTICS AND EVALUATION	11	HEALTH AND FAMILY WELFARE	NT	V	240	03/09/2020	202914	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	HEALTH STATISTICS
VN092020043762	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE	NT	V	241	03/09/2020	128652	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	DRUG CONTROL
VN092020043693	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	172	02/09/2020	63673	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01	RURAL DISPENSARIES
VN092020043879	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	358	04/09/2020	85306	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01	RURAL DISPENSARIES
VN092020043880	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	359	04/09/2020	131365	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01	RURAL DISPENSARIES
VN092020043882	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH						04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES			101	AYURVEDA										01	RURAL DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 361	04/09/2020	347932 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
VN092020043883	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 362	04/09/2020	1088144 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN092020043640	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102	HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 119	02/09/2020	10815 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN092020043678	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102	HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 157	02/09/2020	10815 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN092020043835	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01 SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 314	04/09/2020	537499 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043836	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01 SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 315	04/09/2020	359287 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043839	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01 SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 318	04/09/2020	140632 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043841	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01 SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 320	04/09/2020	174255 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043856	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01 SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 335	04/09/2020	250970 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043862	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01 SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 341	04/09/2020	376845 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043759	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01 SALARIES	003	TRAINING	11 HEALTH AND FAMILY WELFARE NT V 238	03/09/2020	342480 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01 TRAINING OF PARA HEALTH STAFF
VN092020043771	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01 SALARIES	003	TRAINING	11 HEALTH AND FAMILY WELFARE NT V 250	03/09/2020	96591 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01 TRAINING OF PARA HEALTH STAFF
VN092020043539	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01 SALARIES	003	TRAINING	11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2020	19651 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01 TRAINING OF PARA HEALTH STAFF
VN092020043542	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01 SALARIES	003	TRAINING	11 HEALTH AND FAMILY WELFARE NT V 21	01/09/2020	17760 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01 TRAINING OF PARA HEALTH STAFF
VN092020043675	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH		003	TRAINING				01 TRAINING OF PARA HEALTH STAFF

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020043707	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 154	02/09/2020	105924	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
VN092020043708	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 186	02/09/2020	200875	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
VN092020043866	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 187	02/09/2020	263467	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
VN092020043902	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 345	04/09/2020	236981	07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
VN092020043904	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 381	04/09/2020	402607	07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
VN092020043908	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 383	04/09/2020	796049	07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
VN092020043922	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 387	07/09/2020	362558	07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
VN092020043941	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 401	07/09/2020	453013	07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
VN092020043942	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 420	07/09/2020	176388	07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
VN092020043953	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 421	07/09/2020	198515	07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
VN092020043957	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 432	07/09/2020	315696	07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
VN092020043965	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 436	07/09/2020	634787	07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
VN092020043972	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 444	07/09/2020	256147	07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
VN092020043973	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 451	07/09/2020	45617	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR

VN092020043707	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	
VN092020043708	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	
VN092020043866	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043902	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043904	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043908	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043922	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043941	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043942	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043953	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043957	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043965	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043972	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN092020043973	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	

						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200043981	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 452	07/09/2020	37727	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043982	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 460	10/09/2020	389466	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043983	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 461	10/09/2020	389466	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043988	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 467	10/09/2020	400903	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043486	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 483	14/09/2020	11316	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043498	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 495	17/09/2020	25288	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043510	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 507	18/09/2020	73906	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043806	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 285	03/09/2020	56253	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043812	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 291	03/09/2020	389739	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043813	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 292	03/09/2020	49629	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043814	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 293	03/09/2020	108176	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043538	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2020	31295	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043555	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	251245	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043556	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	41215	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200043557	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH		06	PUBLIC HEALTH			101	PREVENTION AND CONTROL OF DISEASES						01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004358 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 36 02/09/2020 37416 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004359 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 37 02/09/2020 62714 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004376 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 38 02/09/2020 331267 07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004377 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 55 02/09/2020 139518 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004380 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 56 02/09/2020 284412 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004381 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 59 02/09/2020 270935 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004386 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 60 02/09/2020 48883 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004387 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 65 02/09/2020 37329 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004398 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 66 02/09/2020 118696 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004399 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 77 02/09/2020 547739 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004402 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 78 02/09/2020 402444 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004409 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 81 02/09/2020 157317 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004410 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 88 02/09/2020 16706 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004412 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 91 02/09/2020 261699 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004413 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	92	02/09/2020	256255	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR		
VN092020043669	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	148	02/09/2020	113639	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043688	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	167	02/09/2020	139543	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043691	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	170	02/09/2020	86459	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043700	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	179	02/09/2020	88235	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020043515	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	512	21/09/2020	74030	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN092020043563	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	42	02/09/2020	346301	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN092020043597	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	76	02/09/2020	78967	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	01	COMMUNITY HEALTH CENTRES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020043605	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	84	02/09/2020	80860	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN092020043663	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	142	02/09/2020	99054	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN092020043664	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	143	02/09/2020	45448	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN092020043665	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	144	02/09/2020	226525	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES

VN09202004366 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 146	02/09/2020	521261 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 COMMUNITY HEALTH CENTRES
VN09202004386 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 347	04/09/2020	36689 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004387 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 351	04/09/2020	121100 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004389 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 376	04/09/2020	96848 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004389 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 377	04/09/2020	187319 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004389 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 378	04/09/2020	188494 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004390 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 379	04/09/2020	187607 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004390 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 380	04/09/2020	392179 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004391 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 389	07/09/2020	257376 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004392 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 399	07/09/2020	166876 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004392 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 402	07/09/2020	437252 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004392 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 403	07/09/2020	584026 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004393 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 414	07/09/2020	218118 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004394 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 424	07/09/2020	107806 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

VN09202004395	4 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 433	07/09/2020	376194 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004396	0 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 439	07/09/2020	403036 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004396	4 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 443	07/09/2020	123872 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004396	9 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 448	07/09/2020	174727 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004397	6 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 473	11/09/2020	80892 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004385	8 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 337	04/09/2020	173931 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004385	9 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 338	04/09/2020	383071 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004353	2 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	85372 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004353	4 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2020	26265 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004354	4 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 23	01/09/2020	86465 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004354	5 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 24	01/09/2020	29387 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004354	9 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	94812 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004357	0 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	96087 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004357	2 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	310072 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

VN09202004357	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	161805 07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004360	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 85	02/09/2020	179188 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004360	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 86	02/09/2020	192737 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004361	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 93	02/09/2020	162462 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004362	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 101	02/09/2020	100269 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004365	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 133	02/09/2020	156124 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004366	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 140	02/09/2020	329025 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004368	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 161	02/09/2020	95016 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004369	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 169	02/09/2020	81567 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004376	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 248	03/09/2020	604818 07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004379	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 275	03/09/2020	405913 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004379	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 276	03/09/2020	218681 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004379	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 277	03/09/2020	159120 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004379	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 278	03/09/2020	85915 07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

VN0920020043818 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 297	03/09/2020	229111 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920020043819 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 298	03/09/2020	103472 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920020043709 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 188	02/09/2020	94812 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920020043632 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 111	02/09/2020	67946 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN0920020043633 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 112	02/09/2020	589436 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN0920020043634 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 113	02/09/2020	822829 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN0920020043635 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 114	02/09/2020	88765 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN0920020043636 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 115	02/09/2020	97335 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN0920020043637 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 116	02/09/2020	42259 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN0920020043638 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 117	02/09/2020	50751 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN0920020043646 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 125	02/09/2020	85586 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN0920020043647 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 126	02/09/2020	347042 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN0920020043648 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 127	02/09/2020	131615 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES
VN0920020043650 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 129	02/09/2020	1060266 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES

VN09202004 3692 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 171	02/09/2020	520978 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES			
VN09202004 3571 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	64176 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 PRIMARY HEALTH CENTRES			
VN09202004 3573 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	223711 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 PRIMARY HEALTH CENTRES			
VN09202004 3574 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	92486 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 PRIMARY HEALTH CENTRES			
VN09202004 3583 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	122195 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 PRIMARY HEALTH CENTRES			
VN09202004 3584 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	43274 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR	01 PRIMARY HEALTH CENTRES			
VN09202004 3595 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	101631 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	01 PRIMARY HEALTH CENTRES			
VN09202004 3596 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	480263 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	01 PRIMARY HEALTH CENTRES			
VN09202004 3603 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 82	02/09/2020	211106 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 PRIMARY HEALTH CENTRES			

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

VN09202004 3604 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 83	02/09/2020	130756 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 PRIMARY HEALTH CENTRES			
VN09202004 3608 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 87	02/09/2020	34220 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 PRIMARY HEALTH CENTRES			
VN09202004 3610 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 89	02/09/2020	151479 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01 PRIMARY HEALTH CENTRES			

VN09202004361	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 90	02/09/2020	84669 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004362	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 99	02/09/2020	88134 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004365	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 135	02/09/2020	26744 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004365	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 138	02/09/2020	296767 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004366	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 139	02/09/2020	307999 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004366	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 145	02/09/2020	180188 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004367	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 153	02/09/2020	176434 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004367	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 158	02/09/2020	211954 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004368	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 159	02/09/2020	144477 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004369	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 174	02/09/2020	184337 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004370	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 184	02/09/2020	181162 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004371	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 194	02/09/2020	229707 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004371	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 195	02/09/2020	237698 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN09202004371	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 196	02/09/2020	8477 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01	PRIMARY HEALTH CENTRES

VN092020043718	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 197	02/09/2020	152226	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043739	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 218	02/09/2020	326222	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043742	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 221	02/09/2020	228697	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043745	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 224	02/09/2020	143805	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043747	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 226	02/09/2020	230449	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043756	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 235	02/09/2020	86961	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043767	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 246	03/09/2020	160735	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043768	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 247	03/09/2020	193066	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043790	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 269	03/09/2020	192648	07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043791	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 270	03/09/2020	135962	07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043792	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 271	03/09/2020	136930	07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043808	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 287	03/09/2020	266420	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043719	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 198	02/09/2020	215539	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043720	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 199	02/09/2020	231039	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES

VN09202004387	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 354	04/09/2020	43789	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN09202004387	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 355	04/09/2020	39099	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN09202004387	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 356	04/09/2020	55214	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN09202004387	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 357	04/09/2020	63802	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN09202004364	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 121	02/09/2020	43809	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN09202004364	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 122	02/09/2020	38076	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN09202004364	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 123	02/09/2020	63927	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN09202004364	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 124	02/09/2020	55339	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN09202004386	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 339	04/09/2020	231234	07259	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004391	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 396	07/09/2020	231856	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004304	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 426	07/09/2020	68226	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004367	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 150	02/09/2020	299045	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004367	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 152	02/09/2020	872448	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004370	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 183	02/09/2020	252521	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES

VN09202004373S	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 214	02/09/2020	162185	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004373G	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 215	02/09/2020	90654	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004373T	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 216	02/09/2020	83040	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004375O	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 229	02/09/2020	552883	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004375Z	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 231	02/09/2020	54103	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004380T	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 286	03/09/2020	103350	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004381O	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 289	03/09/2020	204450	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004396J	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 442	07/09/2020	105810	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004347B	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 475	11/09/2020	90900	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004347C	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 476	11/09/2020	394391	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004348Z	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 479	11/09/2020	133979	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	COMMUNITY HEALTH CENTRES
VN09202004367O	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 149	02/09/2020	99535	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	SUBSIDIARY HEALTH CENTRES
VN09202004368I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 160	02/09/2020	190171	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01	SUBSIDIARY HEALTH CENTRES
VN09202004372I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 202	02/09/2020	131877	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01	SUBSIDIARY HEALTH CENTRES

VN09202004372 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 02/09/2020 192749 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004373 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 02/09/2020 254460 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004374 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 02/09/2020 40180 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004374 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 227 02/09/2020 127288 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004386 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 343 04/09/2020 169684 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004386 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 346 04/09/2020 89271 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004382 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 305 04/09/2020 176682 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004382 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 306 04/09/2020 6950 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004383 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 04/09/2020 32077 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004383 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 04/09/2020 288963 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202004383 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 04/09/2020 205964 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004383 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0700 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 04/09/2020 44025 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004389I 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 370	04/09/2020	446063 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004389J 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 371	04/09/2020	230588 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004389I 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 372	04/09/2020	255860 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004389K 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 373	04/09/2020	171754 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004389S 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 374	04/09/2020	49332 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004389G 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 375	04/09/2020	312252 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004390I 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 385	04/09/2020	123531 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004391Z 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 391	07/09/2020	122752 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004391J 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 392	07/09/2020	388894 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004391S 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 394	07/09/2020	311678 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004392I 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 400	07/09/2020	209644 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004392S 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 404	07/09/2020	605139 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004392G 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 405	07/09/2020	389694 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004393Z 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 411	07/09/2020	249241 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004393	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 412	07/09/2020	231758 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004393	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 415	07/09/2020	264029 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004394	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 425	07/09/2020	81519 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004395	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 428	07/09/2020	50931 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004395	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 430	07/09/2020	90144 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004396	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 437	07/09/2020	638487 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004396	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 445	07/09/2020	227464 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004396	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 447	07/09/2020	779472 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004397	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 453	08/09/2020	486703 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004347	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 470	11/09/2020	18951 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004347	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 472	11/09/2020	64760 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004347	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 474	11/09/2020	66012 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004363	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 500	17/09/2020	30880 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN09202004364	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 501	17/09/2020	30962 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES

		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043505	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 502	17/09/2020	39189 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043506	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 503	17/09/2020	39189 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043507	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 504	17/09/2020	39189 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043842	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 321	04/09/2020	224854 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043844	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 323	04/09/2020	224300 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043845	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 324	04/09/2020	97761 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043848	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 327	04/09/2020	269329 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043851	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 330	04/09/2020	90959 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043853	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 332	04/09/2020	66274 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043855	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 334	04/09/2020	178546 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043857	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 336	04/09/2020	387916 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043869	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 348	04/09/2020	164177 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043870	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 349	04/09/2020	22674 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 PRIMARY HEALTH CENTRES	
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN0920200043873	01/09/2020	N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 352	04/09/2020	254224 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 PRIMARY HEALTH CENTRES	

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043890 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 369	04/09/2020	215186 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043524 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	141489 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043531 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2020	105253 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043535 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2020	40456 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADWAN,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043536 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2020	81982 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADWAN,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043721 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 200	02/09/2020	98764 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043722 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 201	02/09/2020	93602 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 PRIMARY HEALTH CENTRES
VN092020043776 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 255	03/09/2020	1298095 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043783 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 262	03/09/2020	147912 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043801 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 280	03/09/2020	902051 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043804 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 283	03/09/2020	290084 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043805 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 284	03/09/2020	369589 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043815 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 294	03/09/2020	40933 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043816 01/09/2020 N DC06 A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 295	03/09/2020	451547 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020043527	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	6	01/09/2020	77900	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043528	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	7	01/09/2020	240597	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043529	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	8	01/09/2020	112665	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043540	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	19	01/09/2020	206690	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043541	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	20	01/09/2020	86889	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043543	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	22	01/09/2020	59764	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043546	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	25	01/09/2020	18515	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION
VN092020043623	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	102	02/09/2020	141733	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION
VN092020043624	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	103	02/09/2020	120545	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION
VN092020043625	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	104	02/09/2020	47412	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION
VN092020043626	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT	V	105	02/09/2020	10815	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	MIN MIN_DESC	SU SUB_HEAD_DESC
VN092020043627	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101 AYURVEDA	01 DIRECTION

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043628	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 107	02/09/2020	272893 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043629	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 108	02/09/2020	80997 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043630	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 109	02/09/2020	138056 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043631	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 110	02/09/2020	30647 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043649	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 128	02/09/2020	74646 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043689	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 168	02/09/2020	86194 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043905	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 384	04/09/2020	48864 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043832	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 311	04/09/2020	102946 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 SUBSIDIARY HEALTH CENTRES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043840	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 319	04/09/2020	88516 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	01 SUBSIDIARY HEALTH CENTRES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043854	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 333	04/09/2020	73778 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	01 SUBSIDIARY HEALTH CENTRES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043772	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 251	03/09/2020	33601 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	02 URBAN HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043789	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 268	03/09/2020	53857 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	02 URBAN HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043793	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 272	03/09/2020	98119 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR	02 URBAN HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020043794	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE		102 HOMEOPATHY				02 URBAN HOSPITALS AND DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 273	03/09/2020	37498 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
VN09202004359	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102 HOMEOPATHY	01 SALARIES	02 URBAN HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	47657 07241 ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004641	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102 HOMEOPATHY	01 SALARIES	02 URBAN HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 120	02/09/2020	151530 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004676	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102 HOMEOPATHY	01 SALARIES	02 URBAN HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 155	02/09/2020	10815 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004881	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101 AYURVEDA	01 SALARIES	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) 11 HEALTH AND FAMILY WELFARE NT V 360	04/09/2020	74396 07240 DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004871	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SALARIES	01 SUBSIDIARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 350	04/09/2020	258747 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004889	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SALARIES	01 SUBSIDIARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 368	04/09/2020	416520 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004918	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SALARIES	01 SUBSIDIARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 397	07/09/2020	238407 07275 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004939	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SALARIES	01 SUBSIDIARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 418	07/09/2020	177451 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004950	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SALARIES	01 SUBSIDIARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 429	07/09/2020	105498 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004959	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SALARIES	01 SUBSIDIARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 438	07/09/2020	403152 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004496	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SALARIES	01 SUBSIDIARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 493	16/09/2020	22316 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004514	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SALARIES	01 SUBSIDIARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 511	18/09/2020	49400 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004677	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102 HOMEOPATHY	01 SALARIES	02 URBAN HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 156	02/09/2020	21630 07496 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202004683	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102 HOMEOPATHY		02 URBAN HOSPITALS AND DISPENSARIES		

						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043751	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 230	02/09/2020	26744	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043755	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 234	02/09/2020	50324	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043757	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 236	02/09/2020	93650	07268	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043795	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 274	03/09/2020	47332	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043803	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 282	03/09/2020	49400	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043530	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	177055	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043533	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2020	364140	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAL BADHANI,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043537	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2020	154057	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAL BADHANI,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043569	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	194927	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAL BADHANI,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043575	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	113233	07272	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAL BADHANI,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043592	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	127259	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043593	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 72	02/09/2020	205004	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043594	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 73	02/09/2020	370573	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
						0000 00 NO DETAILED HEAD							
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020043619	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 162	02/09/2020	144383	07496	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, GURDASPUR,GURDASPUR

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 98	02/09/2020	163184 07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR
VN09202004363	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 118	02/09/2020	261485 07498	01 SUBSIDIARY HEALTH CENTRES SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004365	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 131	02/09/2020	84680 07267	01 SUBSIDIARY HEALTH CENTRES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004385	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 137	02/09/2020	354477 07265	01 SUBSIDIARY HEALTH CENTRES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004385	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 329	04/09/2020	212668 07259	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNOWAN,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004385	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 331	04/09/2020	84557 07259	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNOWAN,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004385	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 340	04/09/2020	396915 07259	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNOWAN,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004385	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 342	04/09/2020	181947 07259	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNOWAN,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004386	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 365	04/09/2020	39147 07278	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004387	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 366	04/09/2020	78491 07278	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004388	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 367	04/09/2020	82610 07278	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004909	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 388	07/09/2020	535535 07275	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004911	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 390	07/09/2020	367807 07275	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004914	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 393	07/09/2020	676341 07275	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004916	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SD SDE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT	V	395	07/09/2020	140166	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	
VN092020043919	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	398	07/09/2020	539585	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043927	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	406	07/09/2020	240972	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043931	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	410	07/09/2020	228659	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043940	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	419	07/09/2020	77631	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043948	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	427	07/09/2020	210388	07247	SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043961	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	440	07/09/2020	668187	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043962	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	441	07/09/2020	63893	07276	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043980	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	459	09/09/2020	737482	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043474	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	471	11/09/2020	54129	07275	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAM,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043485	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	482	14/09/2020	126765	07255	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043487	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	484	14/09/2020	537780	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043488	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	485	14/09/2020	1725558	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN0920200043489	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 486	14/09/2020	733782	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043490	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 487	14/09/2020	121162	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043491	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 488	14/09/2020	1011708	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 490	14/09/2020	1490557	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043494	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 491	14/09/2020	19058	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043495	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 492	14/09/2020	626766	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043508	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 505	18/09/2020	81734	07251	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043509	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 506	18/09/2020	200323	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043561	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	531439	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043562	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	386469	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043564	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	786490	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043565	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	1464711	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200043566	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	1142321	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020043568 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	452822 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHAKI,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043578 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	165461 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHAKI,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043588 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	449375 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043589 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	832514 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043590 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	746366 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043591 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	158677 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043601 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2020	51670 07498 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043617 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 96	02/09/2020	239590 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043618 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 97	02/09/2020	256150 07255 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAIMAL SINGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043653 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 132	02/09/2020	147207 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043655 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 134	02/09/2020	1671838 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043672 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 151	02/09/2020	242536 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043685 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 164	02/09/2020	576052 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043687 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 166	02/09/2020	974080 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202004369	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 173	02/09/2020	1470743	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004369	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 175	02/09/2020	1663836	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004369	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 176	02/09/2020	284897	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004369	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 178	02/09/2020	235225	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004372	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 204	02/09/2020	664598	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004372	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 205	02/09/2020	111356	07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004373	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 217	02/09/2020	216413	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004374	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 222	02/09/2020	50074	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004374	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 225	02/09/2020	62917	07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004375	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 237	03/09/2020	24007	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004376	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 244	03/09/2020	926974	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004376	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 245	03/09/2020	177429	07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004377	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 249	03/09/2020	181238	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004377	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 253	03/09/2020	94517	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020043971 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 450	07/09/2020	95555	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	02 DISTRICT ADMINISTRATION
VN092020043552 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	74389	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	02 DISTRICT ADMINISTRATION
VN092020043554 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	1092088	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	02 DISTRICT ADMINISTRATION
VN092020043703 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 182	02/09/2020	145746	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	02 DISTRICT ADMINISTRATION
VN092020043706 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 185	02/09/2020	434580	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	02 DISTRICT ADMINISTRATION
VN092020043786 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 265	03/09/2020	70656	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	02 DISTRICT ADMINISTRATION
VN092020043787 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 266	03/09/2020	128797	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	02 DISTRICT ADMINISTRATION
VN092020043788 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 267	03/09/2020	273521	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	02 DISTRICT ADMINISTRATION
VN092020043821 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 300	03/09/2020	41488	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	02 DISTRICT ADMINISTRATION
VN092020043822 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 301	03/09/2020	196267	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	02 DISTRICT ADMINISTRATION
VN092020043823 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 302	03/09/2020	226725	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043824 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 303	03/09/2020	61177	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043522 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	89085	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043523 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	79126	07245	MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME

VN092020043547 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	79190 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043548 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	580311 07245 MEDICAL OFFICER,ESI DISPENSARY, BATALA,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043651 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 130	02/09/2020	1354 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043710 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 189	02/09/2020	284919 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043711 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 190	02/09/2020	150742 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043712 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 191	02/09/2020	672078 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043713 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 192	02/09/2020	109943 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043714 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 193	02/09/2020	141438 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043727 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 206	02/09/2020	47385 07243 MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043928 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 407	07/09/2020	61919 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043934 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 413	07/09/2020	669011 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043938 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 417	07/09/2020	141738 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043943 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 422	07/09/2020	285419 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020043978 01/09/2020 N DC06 A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 457	08/09/2020	151042 07244 MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01 EMPLOYEES STATE INSURANCE SCHEME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200043984	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME												01	EMPLOYEES STATE INSURANCE SCHEME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	463	10/09/2020	40624	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043985	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME												01	EMPLOYEES STATE INSURANCE SCHEME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	464	10/09/2020	51356	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043986	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME												01	EMPLOYEES STATE INSURANCE SCHEME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	465	10/09/2020	53859	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043987	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME												01	EMPLOYEES STATE INSURANCE SCHEME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	466	10/09/2020	86411	07242	MEDICAL OFFICER,ESI DISPENSARY, PATHANKOT,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043500	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME												01	EMPLOYEES STATE INSURANCE SCHEME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	497	17/09/2020	52958	07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043501	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME												01	EMPLOYEES STATE INSURANCE SCHEME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	498	17/09/2020	118143	07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043728	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME												01	EMPLOYEES STATE INSURANCE SCHEME
						0000	00	NO DETAILED HEAD			30	OTHER CONTRACTUAL SERVICES			11	HEALTH AND FAMILY WELFARE	NT	V	207	02/09/2020	9600	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043729	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME												01	EMPLOYEES STATE INSURANCE SCHEME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	208	02/09/2020	82290	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043730	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME												01	EMPLOYEES STATE INSURANCE SCHEME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	209	02/09/2020	88211	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043731	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME												01	EMPLOYEES STATE INSURANCE SCHEME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	210	02/09/2020	51640	07243	MEDICAL OFFICER,ESI DISPENSARY, DINA NAGAR,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043784	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES												05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	263	03/09/2020	113399	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN0920200043817	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0700	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES												05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
						0000	00	NO DETAILED HEAD			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	296	03/09/2020	142155	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		
						4501		DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	

VN09202004382	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 299	03/09/2020	10827	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004387	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 353	04/09/2020	528624	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004392	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 408	07/09/2020	403464	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004393	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 409	07/09/2020	690684	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004395	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 431	07/09/2020	388332	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202004396	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 446	07/09/2020	320812	07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004397	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 449	07/09/2020	455068	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004398	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 454	08/09/2020	197832	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004399	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 455	08/09/2020	2305274	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004400	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 456	08/09/2020	92396	07250 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004401	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 458	08/09/2020	53114	07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004828	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 307	04/09/2020	481103	07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004829	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 308	04/09/2020	284844	07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004831	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 310	04/09/2020	337142	07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020043843	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 322	04/09/2020	252231 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043847	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 326	04/09/2020	282809 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043849	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 328	04/09/2020	397415 07259 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAHNUWAN,GURDASPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020012063	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	01/09/2020	4196984 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020012068	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	02/09/2020	988276 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020012065	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	02/09/2020	1144895 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020012066	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	02/09/2020	406095 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020012069	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	03/09/2020	584460 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020012067	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	02/09/2020	675207 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020012064	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	02/09/2020	348158 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020048612	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 11	03/09/2020	194217 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01 DISTRICT AND SESSION COURTS
VN092020048604	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	02/09/2020	1785250 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01 DISTRICT AND SESSION COURTS
VN092020048614	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	03/09/2020	1678334 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01 DISTRICT AND SESSION COURTS
VN092020048615	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	03/09/2020	420871 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01 DISTRICT AND SESSION COURTS

VN09202004861	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	16	03/09/2020	1176360	00008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01	DISTRICT AND SESSION COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004863	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	35	07/09/2020	39355	00008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01	DISTRICT AND SESSION COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004861	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	15	03/09/2020	32331	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004861	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	17	03/09/2020	1074329	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004862	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	21	03/09/2020	1143688	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004862	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	23	03/09/2020	1279524	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004862	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	24	03/09/2020	47131	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004862	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	28	03/09/2020	1827339	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004863	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	29	03/09/2020	1995305	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004863	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	31	03/09/2020	276589	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004863	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	36	09/09/2020	264894	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004863	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	38	09/09/2020	99378	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004862	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	25	03/09/2020	68398	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004862	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	26	03/09/2020	389942	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
						0000	00	NO DETAILED HEAD																	
						0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		

VN09202004862	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	27	03/09/2020	287084	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					0000	00	NO DETAILED HEAD																	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004863	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	32	03/09/2020	1333085	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					0000	00	NO DETAILED HEAD																	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004864	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	33	03/09/2020	506046	00009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
					0000	00	NO DETAILED HEAD																	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004861	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	10	03/09/2020	111148	00008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
					0000	00	NO DETAILED HEAD																	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202003749	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	40	18/09/2020	19168	00008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
					0000	00	NO DETAILED HEAD																	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		
VN09202004868	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	7	02/09/2020	23352	00010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
					0000	00	NO DETAILED HEAD																	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202004869	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	8	02/09/2020	126207	00010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
					0000	00	NO DETAILED HEAD																	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202004619	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	18	03/09/2020	97817	00010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
					0000	00	NO DETAILED HEAD																	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202004620	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	19	03/09/2020	167619	00010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
					0000	00	NO DETAILED HEAD																	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202004621	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	20	03/09/2020	206985	00010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
					0000	00	NO DETAILED HEAD																	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202004623	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	22	03/09/2020	658590	00010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
					0000	00	NO DETAILED HEAD																	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202004631	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	30	03/09/2020	90617	00010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
					0000	00	NO DETAILED HEAD																	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202004635	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	34	04/09/2020	113990	00010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
					0000	00	NO DETAILED HEAD																	
					0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN09202004602	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	1	01/09/2020	522730	00008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01	DISTRICT AND SESSION COURTS
					0000	00	NO DETAILED HEAD																	
					0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020048603	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	2	01/09/2020	365347	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01	DISTRICT AND SESSION COURTS
VN092020048613	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	12	03/09/2020	10777	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01	DISTRICT AND SESSION COURTS
VN092020070899	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	196	04/09/2020	51476	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	29	RURAL FAMILY WELFARE SERVICES
VN092020070895	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	192	04/09/2020	49756	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	29	RURAL FAMILY WELFARE SERVICES
VN092020070886	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	183	04/09/2020	96086	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	29	RURAL FAMILY WELFARE SERVICES
VN092020070887	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	184	04/09/2020	141942	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	29	RURAL FAMILY WELFARE SERVICES
VN092020070752	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	49	02/09/2020	42055	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	29	RURAL FAMILY WELFARE SERVICES
VN092020070935	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	232	08/09/2020	52638	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	29	RURAL FAMILY WELFARE SERVICES
VN092020070952	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	249	08/09/2020	77732	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	29	RURAL FAMILY WELFARE SERVICES
VN092020070984	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	281	08/09/2020	102475	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	29	RURAL FAMILY WELFARE SERVICES
VN092020071003	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	300	09/09/2020	11372	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	30	POSTPARTUM PROGRAMME
VN092020071005	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210	MEDICAL AND PUBLIC HEALTH	0000	99	NO DETAILED HEAD			01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	302	09/09/2020	66063	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	30	POSTPARTUM PROGRAMME

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200710O6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 303	09/09/2020	132026 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200707O7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 97	03/09/2020	12012 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200708O2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 102	03/09/2020	38734 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200708O6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 106	03/09/2020	12218 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200708I2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 112	03/09/2020	143751 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200708O2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 122	04/09/2020	201189 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200708I3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 123	04/09/2020	73240 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200709O7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 204	07/09/2020	182069 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200710O4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 301	09/09/2020	32445 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200710O2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 299	09/09/2020	11372 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200706I3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 351	11/09/2020	12177 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200706I4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 352	11/09/2020	7291 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200709O5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 202	08/09/2020	51476 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	29 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200708I4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 99 NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 171	04/09/2020	66641 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	29 RURAL FAMILY WELFARE SERVICES

			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007066	7	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 375	18/09/2020	89435 08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN, HOSHIARPUR	20 RURAL FAMILY WELFARE SERVICES
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007077	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 72	03/09/2020	72219 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	02 AYURVEDIC HOSPITALS (RURAL)
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007083	0	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 66	03/09/2020	79012 08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	02 AYURVEDIC HOSPITALS (RURAL)
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007084	7	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 144	04/09/2020	26696 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING OF PARA HEALTH STAFF
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007085	1	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 148	04/09/2020	67359 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING OF PARA HEALTH STAFF
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007085	3	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 150	04/09/2020	27189 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING OF PARA HEALTH STAFF
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007086	1	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 158	04/09/2020	164327 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING OF PARA HEALTH STAFF
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007086	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 159	04/09/2020	99882 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING OF PARA HEALTH STAFF
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007086	3	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 160	04/09/2020	40907 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING OF PARA HEALTH STAFF
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007068	1	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 389	24/09/2020	75328 08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING OF PARA HEALTH STAFF
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007091	0	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 207	07/09/2020	46665 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR	01 RURAL DISPENSARIES
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007067	8	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 386	23/09/2020	22132 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR	01 RURAL DISPENSARIES
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007067	9	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 387	23/09/2020	41040 08360	ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR	01 RURAL DISPENSARIES
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202007100	8	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 305	09/09/2020	311445 08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007 1009	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 306	09/09/2020 128340 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
VN09202007 1011	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 308	09/09/2020 505969 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
VN09202007 1012	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 309	09/09/2020 390106 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
VN09202007 0902	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 199	04/09/2020 657195 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
VN09202007 0893	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 190	04/09/2020 204204 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
VN09202007 0704	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020 73511 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
VN09202007 0725	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020 477961 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
VN09202007 0734	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020 434286 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR
VN09202007 0744	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 41	02/09/2020 404535 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
VN09202007 0745	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020 100648 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
VN09202007 0908	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 205	07/09/2020 259914 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN09202007 0919	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 216	08/09/2020 161761 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
VN09202007 0920	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								11 HEALTH AND FAMILY WELFARE NT V 217	08/09/2020 263604 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
VN09202007 0942	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
									11 HEALTH AND FAMILY WELFARE NT V 239	08/09/2020 346566 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070951 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 248 08/09/2020 464928 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070980 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 277 08/09/2020 166740 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070981 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 278 08/09/2020 168608 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070994 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 291 08/09/2020 425662 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070846 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 143 04/09/2020 49210 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070854 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 151 04/09/2020 276201 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070856 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 153 04/09/2020 423280 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070857 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 154 04/09/2020 276330 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070868 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 165 04/09/2020 312969 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070869 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 166 04/09/2020 375032 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070881 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 178 04/09/2020 75893 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070882 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 179 04/09/2020 107393 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020071022 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 319 09/09/2020 64185 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020071052 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 349 10/09/2020 73386 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	MIN MIN_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO
																					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070700	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	408	30/09/2020	76696	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070776	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	76	03/09/2020	38793	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070934	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	231	08/09/2020	100648	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070940	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	237	08/09/2020	64146	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070950	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	247	08/09/2020	36036	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070966	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	263	08/09/2020	124751	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070982	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	279	08/09/2020	51794	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070983	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	280	08/09/2020	124551	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070995	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	292	08/09/2020	100648	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070845	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	142	04/09/2020	84216	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020070867	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	164	04/09/2020	61139	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020071036	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	04 OTHER PREVENTIVE MEASURES											

		0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 333	09/09/2020	82830 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
VN09202007084B	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 145	04/09/2020	57240 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 DRUG CONTROL
VN09202007084B	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 146	04/09/2020	46565 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 DRUG CONTROL
VN09202007086D	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 157	04/09/2020	36651 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 DRUG CONTROL
VN09202007102J	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 320	09/09/2020	286025 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 DRUG CONTROL
VN09202007085D	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 147	04/09/2020	24478 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 PUNJAB PUBLIC HEALTH LABORATORIES
VN09202007085F	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 156	04/09/2020	48249 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 FOOD INSPECTORATE
VN09202007086B	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 388	24/09/2020	60840 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 FOOD INSPECTORATE
VN09202007085B	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 155	04/09/2020	47533 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 HEALTH STATISTICS
VN09202007099	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 296	08/09/2020	38196 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN09202007087J	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 170	04/09/2020	87422 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN09202007087E	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 173	04/09/2020	207762 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN09202007088H	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 177	04/09/2020	431079 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAIZI,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN09202007064J	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 350	11/09/2020	424894 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN09202007064S	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES			
VN09202007064	6	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 353	14/09/2020	72559	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	01	COMMUNITY HEALTH CENTRES
VN09202007066	4	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 354	14/09/2020	196254	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	01	COMMUNITY HEALTH CENTRES
VN09202007066	8	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 372	18/09/2020	54229	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	01	COMMUNITY HEALTH CENTRES
VN09202007066	8	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 376	18/09/2020	188358	08427	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TANDA,HOSHIARPUR	01	COMMUNITY HEALTH CENTRES
VN09202007101	0	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 307	09/09/2020	10815	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007072	3	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	47156	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007072	8	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	161519	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007072	9	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	64383	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007073	0	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	79514	08373	S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007073	6	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	117564	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007074	0	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	163443	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007074	1	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	115928	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007074	2	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	182451	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007074	3	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	186110	08381	SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007074	9	01/09/2020	N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES								01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	157567 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
VN092020070750	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	21855 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070764	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	572665 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070922	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 219	08/09/2020	77663 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070923	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 220	08/09/2020	93738 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070924	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 221	08/09/2020	144192 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070932	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 229	08/09/2020	40847 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070933	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 230	08/09/2020	77219 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070941	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 238	08/09/2020	48970 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 242	08/09/2020	161043 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070946	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 243	08/09/2020	147603 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070947	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 244	08/09/2020	167256 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070956	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 253	08/09/2020	224492 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070961	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 258	08/09/2020	214045 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070976	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		110	HOSPITALS AND DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070977	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 273	08/09/2020	88736	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070978	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 274	08/09/2020	287868	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070979	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 275	08/09/2020	394521	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070991	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 276	08/09/2020	12060	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070992	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 288	08/09/2020	81628	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070993	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 289	08/09/2020	51749	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070865	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 290	08/09/2020	53950	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070866	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 162	04/09/2020	49775	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070871	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 163	04/09/2020	90479	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020071038	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 168	04/09/2020	519477	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020071039	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 335	10/09/2020	35103	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020071040	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 336	10/09/2020	35203	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020071041	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 337	10/09/2020	35203	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020070665	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 338	10/09/2020	35203	08425	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR		01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 18/09/2020 94085 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007066 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 18/09/2020 10815 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007069 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 18/09/2020 21630 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007070 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 378 18/09/2020 188070 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC
				BDGT DT	DTL_HEAD_DESC	SO	SOE_DESC				
				CCO_	CCD						

										GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME

VN09202007071 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 379 18/09/2020 76572 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007699 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 407 30/09/2020 94353 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007715 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/09/2020 90894 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007716 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/09/2020 31003 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007756 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 02/09/2020 636896 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007760 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 02/09/2020 86793 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007770 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 03/09/2020 388499 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007771 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 03/09/2020 712328 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020071813 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 310	09/09/2020	12246 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	02 AYURVEDIC HOSPITALS (RURAL)
VN092020071814 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 311	09/09/2020	12246 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	02 AYURVEDIC HOSPITALS (RURAL)
VN092020070717 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	117957 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	02 AYURVEDIC HOSPITALS (RURAL)
VN092020070757 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	38048 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	02 AYURVEDIC HOSPITALS (RURAL)
VN092020070767 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 64	03/09/2020	79137 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	02 AYURVEDIC HOSPITALS (RURAL)
VN092020070724 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	90999 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070726 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	202519 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070727 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	272568 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070732 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	281647 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070733 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	189564 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070737 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	224410 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070738 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	526790 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070739 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	128723 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070746 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	196970 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 PRIMARY HEALTH CENTRES

VN092020070747 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	50855 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070748 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	100526 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070835 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 132	04/09/2020	42269 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070844 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 141	04/09/2020	67359 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070917 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 214	08/09/2020	232873 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070918 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 215	08/09/2020	457687 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070921 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 218	08/09/2020	234984 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070926 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 223	08/09/2020	66275 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070927 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 224	08/09/2020	329211 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070930 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 227	08/09/2020	30793 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070931 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 228	08/09/2020	66215 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070936 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 233	08/09/2020	46853 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070937 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 234	08/09/2020	7823 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070938 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 235	08/09/2020	9815 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES

VN09202007044 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 241	08/09/2020	229500 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007048 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 245	08/09/2020	168374 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007065 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 262	08/09/2020	64456 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007070 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 267	08/09/2020	57372 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007071 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 268	08/09/2020	435513 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007072 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 269	08/09/2020	226727 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007073 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 270	08/09/2020	64356 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007074 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 271	08/09/2020	287000 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007086 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 283	08/09/2020	41967 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007087 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 284	08/09/2020	112183 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007088 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 285	08/09/2020	12550 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007100 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 297	08/09/2020	93642 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007101 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 298	08/09/2020	41120 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN09202007070 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 410	30/09/2020	316573 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANO BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES

VN092020070701 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 409	30/09/2020	38574 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020070864 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 161	04/09/2020	378138 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	01 PRIMARY HEALTH CENTRES
VN092020071007 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 304	09/09/2020	288204 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070891 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 188	04/09/2020	364267 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070892 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 189	04/09/2020	240869 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070883 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 180	04/09/2020	206753 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070885 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 182	04/09/2020	17741 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070703 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 411	30/09/2020	86979 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070731 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	216516 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070735 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	354685 08373 S.M.O.,S.M.O. HARTA BADLA,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070753 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	117143 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070754 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	30389 08381 SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070803 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 103	03/09/2020	73340 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES
VN092020070814 01/09/2020 N DC06 A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 114	03/09/2020	166401 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	01 COMMUNITY HEALTH CENTRES

VN0920200708815 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 03/09/2020 85594 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200708824 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 04/09/2020 85250 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200708904 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 201 07/09/2020 56493 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN, HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200708928 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 08/09/2020 122354 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200708929 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 226 08/09/2020 170632 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN0920200708957 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 254 08/09/2020 433465 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200708958 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 255 08/09/2020 841578 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200708959 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 256 08/09/2020 83553 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200708964 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 261 08/09/2020 99910 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAIZI,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200708975 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 08/09/2020 288864 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200708989 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 286 08/09/2020 67075 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200708990 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 287 08/09/2020 76640 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070998	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	01 COMMUNITY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 295 08/09/2020 192318 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
VN092020071027	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 324 09/09/2020 48646 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020071028	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 325 09/09/2020 50764 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020071029	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 326 09/09/2020 371150 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020071030	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 327 09/09/2020 453600 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020071031	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 328 09/09/2020 101624 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020071032	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 329 09/09/2020 122260 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020071033	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 330 09/09/2020 337195 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020071034	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 331 09/09/2020 259970 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020071035	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 332 09/09/2020 259970 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020071044	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 341 10/09/2020 296203 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020071050	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 347 10/09/2020 160638 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN092020070647	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 355 14/09/2020 524536 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
VN092020070648	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000	00	NO DETAILED HEAD	0800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 356 14/09/2020 1221481 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR

VN092020070649	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 357	14/09/2020	1871745	08375	SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020070650	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 358	14/09/2020	1042729	08390	SR. MEDICAL OFFICER,CIVIL HOSPITAL, MUKERIAN,HOSHIARPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020070652	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 360	14/09/2020	462165	08360	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020070653	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 361	14/09/2020	228925	08360	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020070663	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 371	16/09/2020	61830	08360	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020070672	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 380	18/09/2020	439613	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020070682	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 390	24/09/2020	86449	08360	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020070713	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	81990	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020070759	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	11316	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020070829	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 65	03/09/2020	132166	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020070831	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 67	03/09/2020	158185	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020070714	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	35903	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020070755	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	206362	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020070766	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 63	03/09/2020	80335	08379	DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

VN092020070768	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 68	03/09/2020	271026 08379	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020070769	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 69	03/09/2020	97488 08379	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020070909	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 206	07/09/2020	49455 08360	02 URBAN HOSPITALS AND DISPENSARIES ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
VN092020070911	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 208	07/09/2020	41679 08360	02 URBAN HOSPITALS AND DISPENSARIES ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
VN092020070912	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 209	07/09/2020	48030 08360	02 URBAN HOSPITALS AND DISPENSARIES ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
VN092020070913	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 210	07/09/2020	59843 08360	02 URBAN HOSPITALS AND DISPENSARIES ASSISTANT DIRECTOR, HEMEOPATHY,ASSISTANT DIRECTOR, HEMEOPATHY, HOSHIARPUR,HOSHIARPUR
VN092020070751	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	203779 08381	01 SUBSIDIARY HEALTH CENTRES SR. MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PASSI,HOSHIARPUR
VN092020070953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 250	08/09/2020	201247 08395	01 PRIMARY HEALTH CENTRES SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
VN092020070960	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 257	08/09/2020	386784 08395	01 PRIMARY HEALTH CENTRES SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
VN092020070962	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 259	08/09/2020	65105 08395	01 PRIMARY HEALTH CENTRES SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
VN092020070963	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 260	08/09/2020	184296 08395	01 PRIMARY HEALTH CENTRES SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR
VN092020070870	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 167	04/09/2020	79040 08392	01 PRIMARY HEALTH CENTRES SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
VN092020070872	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 169	04/09/2020	511644 08392	01 PRIMARY HEALTH CENTRES SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
VN092020070877	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 174	04/09/2020	350537 08392	01 PRIMARY HEALTH CENTRES SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR

VN09202007087	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 175	04/09/2020	230247	08392	SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007087	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 176	04/09/2020	660847	08424	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007101	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 314	09/09/2020	550332	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007101	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 315	09/09/2020	244719	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007101	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 316	09/09/2020	41284	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007102	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 317	09/09/2020	231636	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007102	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 318	09/09/2020	290987	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007102	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 321	09/09/2020	139772	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007103	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 334	09/09/2020	282495	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007105	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 348	10/09/2020	59316	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007065	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 359	14/09/2020	456195	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007068	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 391	24/09/2020	137820	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007069	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 405	30/09/2020	62273	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01	PRIMARY HEALTH CENTRES
VN09202007069	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	0800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 406	30/09/2020	62273	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01	PRIMARY HEALTH CENTRES

VN09202007090I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 198 04/09/2020 164531 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007090O 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 197 04/09/2020 672186 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007089O 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 04/09/2020 262290 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007088I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 181 04/09/2020 1079101 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007088B 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 04/09/2020 372876 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007088O 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 04/09/2020 76039 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202007070I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 01/09/2020 94165 08880 SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007070B 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/09/2020 69836 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007072I 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/09/2020 178063 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007067O 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 381 18/09/2020 171795 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007067A 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 382 18/09/2020 66693 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007068A 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 392 24/09/2020 71552 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007068S	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 393
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007068R	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 394
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007068Q	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 395
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007069G	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 404
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007089B	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 195
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007089Y	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 194
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007089X	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 193
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007076Z	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 59
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007076J	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 60
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007077A	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 74
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007077S	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 75
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007078Z	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 82
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007078J	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 83
						0000	00 NO DETAILED HEAD				
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202007078A	01/09/2020	N	DC06	A Pay and Allowances Vouchers		0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 84
						0000	00 NO DETAILED HEAD				

											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007068S	24/09/2020	80898	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007068R	24/09/2020	23724	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007068Q	24/09/2020	114713	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007069G	28/09/2020	182304	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007089B	04/09/2020	247704	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007089Y	04/09/2020	224400	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007089X	04/09/2020	90083	08880	SENIOR MEDICAL OFFICER,INCHARGE PUBLIC HEALTH CENTRE, CHAKOWAL,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007076Z	02/09/2020	31902	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007076J	02/09/2020	461317	08391	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007077A	03/09/2020	91027	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007077S	03/09/2020	755305	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007078Z	03/09/2020	70730	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007078J	03/09/2020	222090	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							
											07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202007078A	03/09/2020	119559	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR							

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007078S	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 85	03/09/2020	78545	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007078T	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 86	03/09/2020	83457	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007078U	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 87	03/09/2020	36873	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007078V	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 88	03/09/2020	106892	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007078W	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 89	03/09/2020	1126299	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007078X	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 90	03/09/2020	1116544	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007078Y	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 91	03/09/2020	11292	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007078Z	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 92	03/09/2020	1239517	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007079A	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 93	03/09/2020	2286926	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007079B	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 94	03/09/2020	3428020	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007079C	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 95	03/09/2020	222930	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007079D	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 96	03/09/2020	489656	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007079E	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 98	03/09/2020	292725	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202007079F	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 99	03/09/2020	64834	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020070800	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 100	03/09/2020	357114	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070804	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 104	03/09/2020	15179	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070805	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 105	03/09/2020	10047	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070807	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 107	03/09/2020	214829	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070808	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 108	03/09/2020	225210	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070809	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 109	03/09/2020	600630	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070810	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 110	03/09/2020	755718	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070811	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 111	03/09/2020	69164	08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070813	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 113	03/09/2020	1035798	08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070820	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 120	04/09/2020	753421	08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070821	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 121	04/09/2020	405834	08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070825	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 125	04/09/2020	2217616	08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070832	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 129	04/09/2020	571649	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD								
VN092020070833	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 130	04/09/2020	8970	08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007083	4 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 131	04/09/2020	662360 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007084	2 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 139	04/09/2020	202301 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007084	3 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 140	04/09/2020	490407 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007090	5 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 202	07/09/2020	477039 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007090	6 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 203	07/09/2020	193908 08391 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DASUYAN,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007092	5 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 222	08/09/2020	101226 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007093	9 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 236	08/09/2020	201814 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007094	3 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 240	08/09/2020	228436 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007094	9 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 246	08/09/2020	22500 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007095	4 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 251	08/09/2020	188410 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007095	5 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 252	08/09/2020	499985 08395 SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007096	7 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 264	08/09/2020	215618 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007096	8 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 265	08/09/2020	123313 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202007096	9 01/09/2020	N DC06	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 266	08/09/2020	145880 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007099 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 08/09/2020 87615 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007099 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 08/09/2020 80071 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007080 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 03/09/2020 129943 08375 SR.MEDICAL OFFICER,CIVIL HOSPITAL, GARHSHANKAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007087 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 04/09/2020 98333 08392 SR. MEDICAL OFFICER,PUBLIC HEALTH CENTRE,BUDHABAR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007102 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 323 09/09/2020 80898 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007082 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 04/09/2020 149766 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007082 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 04/09/2020 319649 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202007082 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 128 04/09/2020 843520 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007083 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 04/09/2020 77028 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007084 0 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 04/09/2020 85474 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007084 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 04/09/2020 53705 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007085 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 152	04/09/2020	270187 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
VN09202007I025	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	001 DIRECTION AND ADMINISTRATION	01 SALARIES	02 DISTRICT ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 322	09/09/2020	149649 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I046	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	001 DIRECTION AND ADMINISTRATION	01 SALARIES	02 DISTRICT ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 343	10/09/2020	397600 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I049	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 346	10/09/2020	92440 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I055	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 363	15/09/2020	81200 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I056	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 364	15/09/2020	1327350 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I057	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 365	15/09/2020	400693 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I058	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 366	15/09/2020	92190 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I059	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 367	15/09/2020	433614 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I060	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 368	15/09/2020	1021471 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I062	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 370	16/09/2020	104417 08376 MEDICAL OFFICER,ESI SAILA KHURD,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I075	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 383	21/09/2020	20253 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I076	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 384	21/09/2020	245917 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I003	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 200	04/09/2020	401318 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202007I718	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME			

		0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	1328850 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR		
VN09202000707	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	401318 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000709	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	21750 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000710	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	81450 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000711	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	452755 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000712	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	159773 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000719	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	1021360 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000720	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	246747 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000758	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	47239 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000761	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	176326 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000765	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 62	03/09/2020	27446 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000773	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 73	03/09/2020	200920 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000777	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 77	03/09/2020	206924 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000778	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 78	03/09/2020	106792 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202000779	01/09/2020	N DC06 A Pay and Allowances Vouchers	0000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME				01 EMPLOYEES STATE INSURANCE SCHEME	

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 03/09/2020 48290 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070780 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 03/09/2020 27409 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070781 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 03/09/2020 83926 08401 MEDICAL OFFICER,ESI DISPENSARY NO.2, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070816 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 04/09/2020 210307 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070817 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 117 04/09/2020 145363 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070818 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 118 04/09/2020 49125 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070819 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 04/09/2020 98902 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070914 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 07/09/2020 81450 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070915 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 07/09/2020 246677 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070916 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 07/09/2020 1328850 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020071015 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 312 09/09/2020 20353 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020071016 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 313 09/09/2020 432975 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020071048 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 345 10/09/2020 1022226 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070836 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 04/09/2020 78490 08369 ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070837 01/09/2020 N DC06 A Pay and Allowances Vouchers 0800 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES			11 HEALTH AND FAMILY WELFARE	NT	V 134	04/09/2020	50760	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR		
VN09202000703838	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V 135	04/09/2020	90003	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202000703852	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V 149	04/09/2020	47788	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202000703661	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES		110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V 369	16/09/2020	81786	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS,CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN09202001867 7	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V 12	04/09/2020	139675	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202001866 6	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V 1	01/09/2020	241214	08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202001867 6	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V 2	03/09/2020	321737	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202001868 6	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V 3	03/09/2020	276457	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202001867 0	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V 5	03/09/2020	125216	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202001867 6	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V 11	03/09/2020	577317	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202001867 2	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V 7	03/09/2020	248857	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202001867 3	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V 8	03/09/2020	186197	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202001866 9	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V 4	03/09/2020	2564617	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202001867 4	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES		001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V 9	03/09/2020	193216	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN09202001867 5	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0800	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL				001 DIRECTION AND ADMINISTRATION								01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			01	SALARIES			15	WATER RESOURCES	NT	V	10	03/09/2020	652782	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR		
VN092020018671	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0800	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	6	03/09/2020	71354	08612	EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN092020048746	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	63	09/09/2020	10485	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	DISTRICT AND SESSION COURTS
VN092020048747	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	64	09/09/2020	5730	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	DISTRICT AND SESSION COURTS
VN092020048643	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	73	16/09/2020	1373141	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	DISTRICT AND SESSION COURTS
VN092020048644	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	74	16/09/2020	3738931	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	DISTRICT AND SESSION COURTS
VN092020048645	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	75	16/09/2020	99830	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	DISTRICT AND SESSION COURTS
VN092020048646	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	76	16/09/2020	306305	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	DISTRICT AND SESSION COURTS
VN092020048674	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	104	24/09/2020	11365	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	DISTRICT AND SESSION COURTS
VN092020048685	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	8	02/09/2020	528238	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	DISTRICT AND SESSION COURTS
VN092020048686	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	9	02/09/2020	221861	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	DISTRICT AND SESSION COURTS
VN092020048687	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	10	02/09/2020	564712	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01	DISTRICT AND SESSION COURTS

VN09202004688 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 11	02/09/2020	93978 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004689 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 12	02/09/2020	185324 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004690 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	02/09/2020	396288 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004691 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	02/09/2020	1481585 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004692 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 15	02/09/2020	533249 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004694 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 17	02/09/2020	33480 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004695 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 18	02/09/2020	1645468 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004696 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 19	02/09/2020	881630 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004697 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 20	02/09/2020	75614 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004698 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 21	02/09/2020	167277 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004699 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 22	02/09/2020	289401 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004700 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 23	02/09/2020	777867 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004701 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 24	02/09/2020	2342864 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004702 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 65	09/09/2020	10670 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS

VN09202004703 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 66	09/09/2020	11480	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004704 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 67	09/09/2020	10005	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004705 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 68	09/09/2020	6550	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004706 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 69	09/09/2020	315	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004708 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 25	02/09/2020	873477	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004709 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 26	02/09/2020	84346	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004732 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 49	03/09/2020	78364	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004721 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 38	02/09/2020	348415	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	02 SUBORDINATE COURTS
VN09202004723 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 40	02/09/2020	441499	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	02 SUBORDINATE COURTS
VN09202004724 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 41	02/09/2020	1782220	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	02 SUBORDINATE COURTS
VN09202004725 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 42	02/09/2020	336963	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	02 SUBORDINATE COURTS
VN09202004727 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 44	02/09/2020	733465	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	02 SUBORDINATE COURTS
VN09202004728 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 45	02/09/2020	1460924	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	02 SUBORDINATE COURTS
VN09202004729 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 46	02/09/2020	3093879	09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	02 SUBORDINATE COURTS

VN092020048738 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 55	04/09/2020	126094 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048739 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 56	04/09/2020	683185 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048642 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 72	15/09/2020	8777 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048647 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 77	16/09/2020	149194 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048649 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 79	16/09/2020	20679 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048650 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 80	16/09/2020	24015 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048681 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 4	01/09/2020	86951 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048682 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 5	01/09/2020	402351 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048683 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 6	01/09/2020	357571 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048684 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 7	01/09/2020	234148 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048712 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 29	02/09/2020	849 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048715 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 32	02/09/2020	1720682 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048717 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 34	02/09/2020	3513825 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS
VN092020048720 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 37	02/09/2020	162949 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR, JALANDHAR	02 SUBORDINATE COURTS

VN092020048648 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 78	16/09/2020	70895 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048660 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 90	22/09/2020	285084 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048661 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 91	22/09/2020	461320 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048662 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 92	22/09/2020	380639 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048677 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 107	25/09/2020	125965 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048678 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 1	01/09/2020	124591 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048679 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	01/09/2020	726386 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048680 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	01/09/2020	49083 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048714 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 31	02/09/2020	988560 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048716 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 33	02/09/2020	212336 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048718 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 35	02/09/2020	57277 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048719 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 36	02/09/2020	102260 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048722 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 39	02/09/2020	606122 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048726 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 43	02/09/2020	69184 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

VN092020048737	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	54	04/09/2020	61259	09007	THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048693	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	16	02/09/2020	55328	09008	DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN092020048655	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	85	17/09/2020	125788	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04	DISTRICT ATTORNEYS
VN092020048656	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	86	18/09/2020	83115	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04	DISTRICT ATTORNEYS
VN092020048663	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	93	22/09/2020	28955	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04	DISTRICT ATTORNEYS
VN092020048664	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	94	22/09/2020	25327	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04	DISTRICT ATTORNEYS
VN092020048665	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	95	22/09/2020	20585	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04	DISTRICT ATTORNEYS
VN092020048666	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	96	22/09/2020	60237	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04	DISTRICT ATTORNEYS
VN092020048667	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	97	22/09/2020	32009	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04	DISTRICT ATTORNEYS
VN092020048668	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	98	22/09/2020	32009	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04	DISTRICT ATTORNEYS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020048669	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	99	22/09/2020	30739	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04	DISTRICT ATTORNEYS
VN092020048710	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	27	02/09/2020	363880	09009	DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04	DISTRICT ATTORNEYS

VN092020048711	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 28	02/09/2020	110458	09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04 DISTRICT ATTORNEYS
VN092020048713	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 30	02/09/2020	72218	09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04 DISTRICT ATTORNEYS
VN092020048730	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 47	03/09/2020	504619	09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04 DISTRICT ATTORNEYS
VN092020048731	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 48	03/09/2020	1360419	09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04 DISTRICT ATTORNEYS
VN092020048734	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 51	03/09/2020	62201	09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04 DISTRICT ATTORNEYS
VN092020048735	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 52	03/09/2020	352531	09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04 DISTRICT ATTORNEYS
VN092020048740	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 57	04/09/2020	10986	09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04 DISTRICT ATTORNEYS
VN092020048733	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 50	03/09/2020	301816	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN092020048744	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 61	09/09/2020	3450	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN092020048745	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 62	09/09/2020	3375	09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN092020044233	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 187	02/09/2020	77025	09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR	29 RURAL FAMILY WELFARE SERVICES
VN092020044291	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 245	02/09/2020	81519	09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	29 RURAL FAMILY WELFARE SERVICES
VN092020044298	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 252	02/09/2020	36494	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	29 RURAL FAMILY WELFARE SERVICES
VN092020044308	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 262	02/09/2020	197672	09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	29 RURAL FAMILY WELFARE SERVICES

VN092020044378	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 313 03/09/2020 99662 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR	29 RURAL FAMILY WELFARE SERVICES
VN092020044393	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 347 04/09/2020 104027 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	29 RURAL FAMILY WELFARE SERVICES
VN092020044085	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 39 02/09/2020 36672 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	29 RURAL FAMILY WELFARE SERVICES
VN092020044089	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 43 02/09/2020 75516 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	29 RURAL FAMILY WELFARE SERVICES
VN092020044374	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 309 03/09/2020 76449 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR	30 POSTPARTUM PROGRAMME
VN092020044388	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 323 03/09/2020 634283 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR	30 POSTPARTUM PROGRAMME
VN092020044028	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 406 14/09/2020 228758 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	30 POSTPARTUM PROGRAMME
VN092020044029	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 407 14/09/2020 438339 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	30 POSTPARTUM PROGRAMME
VN092020044147	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 101 02/09/2020 65226 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR	30 POSTPARTUM PROGRAMME
VN092020044169	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 123 02/09/2020 347994 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	30 POSTPARTUM PROGRAMME
VN092020044059	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 13 01/09/2020 42694 09859 MEDICAL SUPERINTENDENT,CIVIL HOSPITAL, JALANDHAR,JALANDHAR	30 POSTPARTUM PROGRAMME
VN092020044239	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 193 02/09/2020 156395 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044240	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 194 02/09/2020 92280 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044054	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 8 01/09/2020 39012 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN09202004405	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	38612	09488	ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004406	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 10	01/09/2020	33435	09488	ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004486	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	86686	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004487	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	50324	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004488	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	23070	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004497	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	291612	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004498	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	123841	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004134	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 88	02/09/2020	411638	09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004136	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 90	02/09/2020	38793	09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004145	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 99	02/09/2020	52346	09488	ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004146	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 100	02/09/2020	52346	09488	ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004149	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 103	02/09/2020	34605	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004150	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 104	02/09/2020	58798	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004340	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 342	04/09/2020	81485	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN09202004414 8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 102	02/09/2020	50935	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	04	OTHER PREVENTIVE MEASURES
VN09202004421 1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 165	02/09/2020	86518	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	04	OTHER PREVENTIVE MEASURES
VN09202004414 2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 96	02/09/2020	100648	09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	04	OTHER PREVENTIVE MEASURES
VN09202004414 4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 98	02/09/2020	46140	09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	04	OTHER PREVENTIVE MEASURES
VN09202004421 2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 166	02/09/2020	53666	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	04	OTHER PREVENTIVE MEASURES
VN09202004421 3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 167	02/09/2020	30369	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	04	OTHER PREVENTIVE MEASURES
VN09202004430 2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 256	02/09/2020	156074	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	04	OTHER PREVENTIVE MEASURES
VN09202004420 5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 159	02/09/2020	86586	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	06	NATIONAL LEPROSY CONTROL PROGRAMME
VN09202004420 6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 160	02/09/2020	71605	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	06	NATIONAL LEPROSY CONTROL PROGRAMME
VN09202004420 7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11	HEALTH AND FAMILY WELFARE NT V 161	02/09/2020	55585	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01	FOOD INSPECTORATE
VN09202004420 8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11	HEALTH AND FAMILY WELFARE NT V 162	02/09/2020	86789	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01	FOOD INSPECTORATE
VN09202004420 4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	107	PUBLIC HEALTH LABORATORIES	11	HEALTH AND FAMILY WELFARE NT V 158	02/09/2020	51206	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01	PUNJAB PUBLIC HEALTH LABORATORIES
VN09202004421 4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80	GENERAL	01	SALARIES	004	HEALTH STATISTICS AND EVALUATION	11	HEALTH AND FAMILY WELFARE NT V 168	02/09/2020	160370	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01	HEALTH STATISTICS
VN09202004421 5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80	GENERAL	01	SALARIES	004	HEALTH STATISTICS AND EVALUATION	11	HEALTH AND FAMILY WELFARE NT V 169	02/09/2020	61944	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01	HEALTH STATISTICS

VN09202004416 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 02/09/2020 107052 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004417 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 02/09/2020 47595 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004418 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 02/09/2020 39126 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004040 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 80 GENERAL 004 HEALTH STATISTICS AND EVALUATION 01 HEALTH STATISTICS
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 418 23/09/2020 56794 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004209 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 02/09/2020 200452 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004210 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 104 DRUG CONTROL 01 DRUG CONTROL
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 02/09/2020 37117 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004095 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/09/2020 95049 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004126 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 02/09/2020 267725 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004127 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 02/09/2020 438819 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004132 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 02/09/2020 419280 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004133 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/09/2020 93481 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202004139 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/09/2020 215854 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004140 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 94	02/09/2020	26942 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004143 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 97	02/09/2020	19999 09475 SENIOR MEDICAL OFFICER,SHAHKOT, JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004048 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	354636 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004051 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	58992 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004082 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	153469 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004083 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	83520 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004084 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	179629 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004174 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 128	02/09/2020	262537 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004175 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 129	02/09/2020	67338 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004177 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 131	02/09/2020	236306 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004178 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 132	02/09/2020	56051 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004179 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 133	02/09/2020	320439 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004180 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 134	02/09/2020	92894 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004181 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 135	02/09/2020	598566 09470 CIVIL HOSPITAL,BANDLA, JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200044184	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 138	02/09/2020	284667 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHANKER,JALANDHAR
					0000 00 NO DETAILED HEAD						01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044272	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 226	02/09/2020	76313 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 RURAL DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044273	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 227	02/09/2020	214898 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 RURAL DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044360	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 295	03/09/2020	237191 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 RURAL DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044361	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 296	03/09/2020	21630 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 RURAL DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044362	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 297	03/09/2020	870246 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 RURAL DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044416	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 370	08/09/2020	83149 09451 DISTRICT AYURVEDIC & UNANI OFFICER, JALANDHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 RURAL DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044368	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 303	03/09/2020	91614 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 RURAL DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044242	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 196	02/09/2020	106507 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 TRAINING OF PARA HEALTH STAFF
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044244	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 198	02/09/2020	999852 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 TRAINING OF PARA HEALTH STAFF
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044219	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 173	02/09/2020	206079 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044220	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 174	02/09/2020	35382 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044221	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 175	02/09/2020	71018 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920200044222	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 176	02/09/2020	229735 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR
					0000 00 NO DETAILED HEAD						01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004422	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 177	02/09/2020	172735 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004424	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 178	02/09/2020	175956 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004425	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 179	02/09/2020	1212741 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004426	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 180	02/09/2020	33052 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004427	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 181	02/09/2020	253118 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004428	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 182	02/09/2020	184560 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004429	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 183	02/09/2020	514094 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004430	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 184	02/09/2020	333248 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004432	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 186	02/09/2020	395176 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004290	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 244	02/09/2020	113597 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004292	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 246	02/09/2020	323510 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004299	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 253	02/09/2020	156468 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004300	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 254	02/09/2020	103588 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN09202004301	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0000	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 255	02/09/2020	12036 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					0000	00 NO DETAILED HEAD							

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004312 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 266 02/09/2020 80999 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004313 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 267 02/09/2020 362975 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004321 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 275 02/09/2020 155353 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004342 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 277 02/09/2020 51794 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004344 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 279 02/09/2020 54693 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004350 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 285 02/09/2020 64890 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004352 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 287 02/09/2020 380427 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004365 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 300 03/09/2020 565010 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004366 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 301 03/09/2020 159458 09488 ZONAL MALARIA OFFICER,JALANDHAR,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004381 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 316 03/09/2020 148867 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004391 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 345 04/09/2020 121745 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004396 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 350 04/09/2020 103815 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004397 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 351 04/09/2020 266319 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004406 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 360 07/09/2020 380487 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN092020044420	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	374	08/09/2020	52284	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044433	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	387	10/09/2020	49400	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044401	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	355	04/09/2020	241457	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01	COMMUNITY HEALTH CENTRES
VN092020044435	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	389	10/09/2020	60564	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01	COMMUNITY HEALTH CENTRES
VN092020044436	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	390	10/09/2020	73340	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01	COMMUNITY HEALTH CENTRES
VN092020044439	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	393	10/09/2020	183341	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01	COMMUNITY HEALTH CENTRES
VN092020044440	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	394	10/09/2020	25421	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01	COMMUNITY HEALTH CENTRES
VN092020044442	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	396	10/09/2020	91718	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01	COMMUNITY HEALTH CENTRES
VN092020044443	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	397	10/09/2020	72118	09471	PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01	COMMUNITY HEALTH CENTRES
VN092020044047	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	1	01/09/2020	88180	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01	COMMUNITY HEALTH CENTRES
VN092020044156	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	110	02/09/2020	68225	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01	COMMUNITY HEALTH CENTRES
VN092020044157	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	111	02/09/2020	205907	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01	COMMUNITY HEALTH CENTRES

VN09202004415B 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 112	02/09/2020	401333 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004416J 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 117	02/09/2020	211608 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004417E 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 130	02/09/2020	179602 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN04202003292G 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 174	17/04/2020	46096 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004433B 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 332	03/09/2020	245702 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004405J 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	30889 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004406I 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2020	306484 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004406J 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2020	133766 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004407I 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	48349 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004407J 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	85930 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004407S 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	45996 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004408D 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	405443 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004409J 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	146830 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN09202004409I 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES				01 COMMUNITY HEALTH CENTRES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES			
VN09202004410	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004410	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004411	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004412	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004413	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004425	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004430	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 84	02/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004431	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 85	02/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004431	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 409	16/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004185	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 139	02/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN04202003930	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 175	17/04/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN04202003931	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 176	17/04/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004186	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 140	02/09/2020
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004274	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES		

11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	105916 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	11627 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	650566 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	607078 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	179561 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	50246 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	387496 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 84	02/09/2020	418064 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 85	02/09/2020	207073 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 409	16/09/2020	144862 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 139	02/09/2020	28295 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHAHKOR,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 175	17/04/2020	5145 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 176	17/04/2020	27042 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR									
11 HEALTH AND FAMILY WELFARE NT V 140	02/09/2020	167864 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR									

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004427S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 228
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004428S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 229
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004428S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 239
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004428S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 240
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004428S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 241
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004428S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 242
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004428S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 243
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004431S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 265
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004431S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 268
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004431S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 269
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004431S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 270
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004431S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 271
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004431S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 273
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004432S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 274
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004434S	01/09/2020	N	DC06 A Pay and Allowances Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY			110	HOSPITALS AND DISPENSARIES		

VN09202004427S	02/09/2020	468362	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004428S	02/09/2020	205110	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004428S	02/09/2020	512058	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004428S	02/09/2020	190053	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004428S	02/09/2020	72982	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004428S	02/09/2020	103800	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004428S	02/09/2020	39024	09472	PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004431S	02/09/2020	209354	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004431S	02/09/2020	586766	09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHAHKER,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004431S	02/09/2020	254971	09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHAHKER,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004431S	02/09/2020	142234	09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHAHKER,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004431S	02/09/2020	162482	09478	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHAHKER,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004432S	02/09/2020	157864	09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004432S	02/09/2020	77376	09482	PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR									01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004434S													01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004434	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 282	02/09/2020	83219 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004434	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 283	02/09/2020	99064 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004434	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 284	02/09/2020	12550 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004394	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 348	04/09/2020	131352 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004400	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 354	04/09/2020	63419 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004407	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 361	07/09/2020	349784 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004410	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 364	07/09/2020	161246 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004413	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 367	07/09/2020	48998 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004431	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 385	10/09/2020	426438 09478 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SHAHKER,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004434	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 388	10/09/2020	49480 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004438	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 392	10/09/2020	108388 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004441	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 395	10/09/2020	80963 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004091	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	87062 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202004395	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 349	04/09/2020	176577 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004399	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES

					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			
VN0920200044402	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 353	04/09/2020	429069	09464	SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
VN0920200044403	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 356	04/09/2020	276499	09464	01 PRIMARY HEALTH CENTRES SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
VN0920200044404	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 357	04/09/2020	428464	09464	01 PRIMARY HEALTH CENTRES SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
VN0920200044405	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 358	07/09/2020	428320	09471	01 PRIMARY HEALTH CENTRES PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
VN0920200044408	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 359	07/09/2020	640791	09471	01 PRIMARY HEALTH CENTRES PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
VN0920200044412	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 362	07/09/2020	173028	09471	01 PRIMARY HEALTH CENTRES PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
VN0920200044414	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 366	07/09/2020	229182	09471	01 PRIMARY HEALTH CENTRES PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
VN0920200044415	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 368	07/09/2020	23832	09471	01 PRIMARY HEALTH CENTRES PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
VN0920200044422	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 369	07/09/2020	158126	09471	01 PRIMARY HEALTH CENTRES PRIMARY HEALTH CENTRE,BILGA, JALANDHAR
VN0920200044423	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 376	09/09/2020	50851	09472	01 PRIMARY HEALTH CENTRES PRIMARY HEALTH CENTRE,JANDIALA, JALANDHAR
VN0920200044424	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 377	09/09/2020	152876	09464	01 PRIMARY HEALTH CENTRES SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
VN0920200044187	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 378	09/09/2020	162548	09464	01 PRIMARY HEALTH CENTRES SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
VN0920200044188	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 141	02/09/2020	526143	09482	01 PRIMARY HEALTH CENTRES PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR
											11 HEALTH AND FAMILY WELFARE NT V 142	02/09/2020	9979	09482	01 PRIMARY HEALTH CENTRES PRIMARY HEALTH CENTRE,MEHATPUR, JALANDHAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC	SD	SOE_DESC													
						CCO_	CCD																
VN0920200044234	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044236	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044237	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044238	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044276	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044277	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044278	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044279	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044432	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044437	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044033	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200044106	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	0900	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															

VN09202004107 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	435678 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004108 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	397423 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004109 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	51714 09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON, NAWANSAHAR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004128 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 82	02/09/2020	701272 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004129 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 83	02/09/2020	658660 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004135 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 89	02/09/2020	10815 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004137 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 91	02/09/2020	287046 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004138 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 92	02/09/2020	50327 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004141 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 95	02/09/2020	73373 09475	SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004151 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 105	02/09/2020	643391 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004152 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 106	02/09/2020	395084 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004153 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 107	02/09/2020	63507 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004154 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 108	02/09/2020	199068 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004155 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 109	02/09/2020	315068 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 PRIMARY HEALTH CENTRES

VN0920200044159 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 113	02/09/2020	368528 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044183 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 137	02/09/2020	96005 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0420200032932 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 177	17/04/2020	72187 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044339 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 341	04/09/2020	169369 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044341 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 343	04/09/2020	335040 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044053 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	127814 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044057 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	247791 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044061 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2020	128025 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044078 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	21263 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044076 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	356044 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044077 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	72878 09475 SENIOR MEDICAL OFFICER,SHAHKOT,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044078 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	54579 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044079 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	127817 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN0920200044081 01/09/2020 N DC06 A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	95184 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 PRIMARY HEALTH CENTRES

VN092020044092 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	203958 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN092020044096 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	50126 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN092020044099 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	151521 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN092020044305 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 259	02/09/2020	224399 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN092020044306 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 260	02/09/2020	61255 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN092020044307 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 261	02/09/2020	51466 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN092020044309 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 263	02/09/2020	196261 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN092020044310 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 264	02/09/2020	116257 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN092020044390 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 344	04/09/2020	142346 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR	01 COMMUNITY HEALTH CENTRES
VN092020044064 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2020	507998 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044065 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2020	145094 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044066 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2020	266580 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044073 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	48182 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044074 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	246257 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202004114 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	996585 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004115 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	603949 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004116 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	532460 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004117 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	296804 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004118 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 72	02/09/2020	203811 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004119 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 73	02/09/2020	393060 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004120 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	171938 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004327 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 329	03/09/2020	232977 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004328 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 330	03/09/2020	135229 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004329 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 331	03/09/2020	193324 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004331 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 333	03/09/2020	307758 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004332 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 334	03/09/2020	371376 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004269 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 223	02/09/2020	153077 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202004270 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 224	02/09/2020	213943 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

VN0920200044271 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 02/09/2020 20407 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN0920200044358 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 293 03/09/2020 251543 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044359 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 294 03/09/2020 277656 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044417 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 371 08/09/2020 506004 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044418 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 372 08/09/2020 67356 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044268 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 222 02/09/2020 78288 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044356 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 291 03/09/2020 80343 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044357 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 292 03/09/2020 152440 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044398 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 352 04/09/2020 278122 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044409 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 363 07/09/2020 180659 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044367 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 302 03/09/2020 21630 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044369 01/09/2020 N DC06 A Pay and Allowances Vouchers 0000 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 304 03/09/2020 146392 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004437	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 305	03/09/2020	157814 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004437	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 306	03/09/2020	181434 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004437	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 307	03/09/2020	10815 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004437	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 308	03/09/2020	10815 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004424	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 195	02/09/2020	10815 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004423	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 189	02/09/2020	47863 09481 PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202004404	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	47128 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202004405	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	30035 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202004406	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	154790 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202004409	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	114007 09465 SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202004280	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 234	02/09/2020	175095 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004281	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 235	02/09/2020	38160 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004282	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 236	02/09/2020	127299 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	01 PRIMARY HEALTH CENTRES
VN09202004283	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 237	02/09/2020	57496 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	01 PRIMARY HEALTH CENTRES

VN09202004284	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 238	02/09/2020	175114 09472 PRIMARY HEALTH CENTRE,JANDIALA,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004293	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 247	02/09/2020	223125 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004294	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 248	02/09/2020	129264 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004295	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 249	02/09/2020	10056 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004296	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 250	02/09/2020	10815 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004297	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 251	02/09/2020	49400 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004303	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 257	02/09/2020	320785 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004304	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 258	02/09/2020	91502 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004318	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 272	02/09/2020	10815 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004322	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 276	02/09/2020	271951 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004343	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 278	02/09/2020	226472 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004345	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 280	02/09/2020	420885 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004346	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 281	02/09/2020	262600 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN09202004351	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 286	02/09/2020	417984 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES

VN092020044355	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 290	03/09/2020	380858	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN092020044376	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 311	03/09/2020	440989	09465	SENIOR MEDICAL OFFICER,PUNJAB HEALTH CENTRE, ADAMPUR,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN092020044377	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 312	03/09/2020	144494	09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN092020044379	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 314	03/09/2020	76795	09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN092020044380	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 315	03/09/2020	440826	09481	PRIMARY HEALTH CENTRE,JAMSHER KHASS,JALANDHAR	01	PRIMARY HEALTH CENTRES
VN092020044419	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 373	08/09/2020	52718	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044021	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 399	14/09/2020	104007	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044022	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 400	14/09/2020	91367	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044023	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 401	14/09/2020	50384	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044160	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 114	02/09/2020	25421	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044161	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 115	02/09/2020	95031	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAUR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044162	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 116	02/09/2020	49749	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAUR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044164	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 118	02/09/2020	46906	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAUR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044165	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE NT V 119	02/09/2020	78079	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAUR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME

VN09202004416	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 120	02/09/2020	214739	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202004418	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 136	02/09/2020	11000	09459	MEDICAL OFFICER,ESI DISPENSARY, PHILLAOUR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME	
VN09202004402	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 403	14/09/2020	104007	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004404	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 404	14/09/2020	91367	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004407	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 405	14/09/2020	50384	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004403	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 413	18/09/2020	104257	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004406	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 414	18/09/2020	91217	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004408	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 415	18/09/2020	45753	09458	MEDICAL OFFICER,ESI DISPENSARY NO. 5,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004333	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 335	03/09/2020	21516	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004334	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 336	03/09/2020	437231	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004335	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 337	03/09/2020	325871	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004336	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 338	03/09/2020	53031	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004338	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 340	04/09/2020	15197	09455	MEDICAL OFFICER,ESI DISPENSARY NO. 2,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR
VN09202004058	01/09/2020	N	DC06	A Pay and Allowances Vouchers	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2020	47588	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4,	01 EMPLOYEES STATE INSURANCE SCHEME	JALANDHAR,JALANDHAR

VN092020044068	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	22	01/09/2020	29007	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044067	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	21	01/09/2020	42694	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020044121	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	75	02/09/2020	116561	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020044122	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	76	02/09/2020	204396	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020044123	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	77	02/09/2020	178633	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020044124	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	78	02/09/2020	284154	09453	ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020044247	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	02/09/2020	263389	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020044245	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	02/09/2020	100719	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020044246	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	02/09/2020	171577	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020044248	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	02/09/2020	3909886	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044249	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	02/09/2020	947735	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044250	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD			01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	02/09/2020	1065739	09485	G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044251 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 02/09/2020 1150873 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044252 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 206 02/09/2020 944527 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044253 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 02/09/2020 2493390 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044254 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 208 02/09/2020 1762826 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044255 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 209 02/09/2020 4047057 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044256 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 02/09/2020 58874 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044257 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 02/09/2020 2275865 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044258 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 02/09/2020 2114388 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044259 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 213 02/09/2020 1221323 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044260 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 214 02/09/2020 44151 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044323 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 325 03/09/2020 12082 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044389 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 324 03/09/2020 329319 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044392 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 346 04/09/2020 209970 09464 SENIOR MEDICAL OFFICER,PUNJAB HEALTH DEPARTMENT, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044411 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 365 07/09/2020 91384 09471 PRIMARY HEALTH CENTRE,BILGA,JALANDHAR

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN0920200044421	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 375	09/09/2020	34866 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044038	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 408	15/09/2020	192244 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044032	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 410	16/09/2020	76097 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044038	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 416	21/09/2020	10815 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044039	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 417	22/09/2020	76097 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044243	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 197	02/09/2020	96979 09485 G.H.,SKANING CANCER HOSPITAL, JALANDHAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044167	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 121	02/09/2020	82349 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044168	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 122	02/09/2020	24280 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044170	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 124	02/09/2020	438373 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044171	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 125	02/09/2020	299862 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044172	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 126	02/09/2020	959584 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044173	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 127	02/09/2020	86354 09473 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PHILLAUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044324	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 326	03/09/2020	1020951 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN0920200044325	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 327	03/09/2020	462855 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004326 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 328	03/09/2020	65881 09477 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NAKODAR,JALANDHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004068 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2020	396863 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	02 DISTRICT ADMINISTRATION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004101 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	916490 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	02 DISTRICT ADMINISTRATION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004102 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	439611 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	02 DISTRICT ADMINISTRATION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004103 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	257382 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	02 DISTRICT ADMINISTRATION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004104 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	111438 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	02 DISTRICT ADMINISTRATION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004105 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	32445 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	02 DISTRICT ADMINISTRATION		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004189 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 143	02/09/2020	253016 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004190 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 144	02/09/2020	33093 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004192 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 146	02/09/2020	44701 09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004193 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 147	02/09/2020	691878 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004194 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 148	02/09/2020	334260 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004195 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 149	02/09/2020	130030 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004196 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 150	02/09/2020	60153 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME		

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044197 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 151	02/09/2020	262162 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044198 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 152	02/09/2020	1712038 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044199 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 153	02/09/2020	2380211 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044200 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 154	02/09/2020	444341 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044201 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 155	02/09/2020	225460 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044202 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 156	02/09/2020	81304 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044231 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 185	02/09/2020	144523 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044261 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 215	02/09/2020	80741 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044262 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 216	02/09/2020	394745 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044263 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 217	02/09/2020	44707 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044264 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 218	02/09/2020	9424 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044353 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 288	03/09/2020	46102 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044354 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 289	03/09/2020	206188 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200044363 01/09/2020 N DC06 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 298	03/09/2020	150511 09460 MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME

												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN092020044364	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	299	03/09/2020	64991	09460	MEDICAL OFFICER,ESI DISPENSARY, GORAYA,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044375	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	310	03/09/2020	204011	09454	MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044382	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	317	03/09/2020	211105	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020044383	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	318	03/09/2020	151980	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044384	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	319	03/09/2020	437186	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044385	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	320	03/09/2020	181859	09457	MEDICAL OFFICER,ESI DISPENSARY NO. 4, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044386	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	321	03/09/2020	692268	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044387	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	322	03/09/2020	82858	09456	MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020018691	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	11	02/09/2020	87839	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020018692	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	12	02/09/2020	50777	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020018688	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	8	02/09/2020	103962	09670	EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020018709	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	0900	2711	FLOOD CONTROL AND DRAINAGE						01	FLOOD CONTROL			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 29 03/09/2020 294900 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018708 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 28 03/09/2020 124123 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018707 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 27 03/09/2020 80862 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018706 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 26 03/09/2020 287125 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018699 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 19 03/09/2020 57016 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018700 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 03/09/2020 193566 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018701 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 21 03/09/2020 312257 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018702 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 22 03/09/2020 302693 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018703 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 23 03/09/2020 65873 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018704 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 24 03/09/2020 73211 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018705 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 25 03/09/2020 81107 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018698 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 18 03/09/2020 322661 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018697 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 03/09/2020 150999 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018696 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 16 02/09/2020 11693 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018695 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 15 02/09/2020 11693 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018681 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 01/09/2020 187810 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018682 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 01/09/2020 26717 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018683 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 02/09/2020 168178 09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018684 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 02/09/2020 194066 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018685 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 02/09/2020 269501 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018686 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 6 02/09/2020 756549 09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018687 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 7 02/09/2020 500354 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018689 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 9 02/09/2020 854164 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018693 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 13 02/09/2020 638993 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018694 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 14 02/09/2020 955972 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018690 01/09/2020 N DC06 A Pay and Allowances Vouchers 0900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 10 02/09/2020 116269 09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020048822 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 44 02/09/2020 138411 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048796 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 18 02/09/2020 155929 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048757 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

			0000 00 NO DETAILED HEAD												
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048797	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 72	15/09/2020	4129	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048798	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 19	02/09/2020	162016	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048799	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 20	02/09/2020	176957	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048800	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 21	02/09/2020	481497	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048801	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 22	02/09/2020	280094	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048825	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 23	02/09/2020	73662	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048826	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 47	02/09/2020	35108	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048750	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	02	WAGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 48	03/09/2020	124151	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048760	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 65	11/09/2020	3922	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048779	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 75	15/09/2020	1065855	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048780	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 1	01/09/2020	131426	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048781	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 2	01/09/2020	173524	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048782	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 3	01/09/2020	115501	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048790	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 4	01/09/2020	356506	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
															01 DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 12 02/09/2020 922169 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048791 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 13 02/09/2020 305605 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048758 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 73 15/09/2020 16661 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048759 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 74 15/09/2020 3102 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048786 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 8 01/09/2020 144626 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048787 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 9 01/09/2020 413107 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048788 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 10 01/09/2020 69440 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048811 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33 02/09/2020 37976 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048812 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 34 02/09/2020 283666 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048813 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 35 02/09/2020 64016 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048814 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 36 02/09/2020 165673 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048815 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 37 02/09/2020 213077 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048816 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 38 02/09/2020 36831 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048831 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 53 08/09/2020 277572 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048837 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01	SALARIES			37	LAW AND JUSTICE	NT	V	59	09/09/2020	651010	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA		
VN092020048795	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	17	02/09/2020	57196	10006	DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN092020048751	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	66	11/09/2020	5560	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02	SUBORDINATE COURTS
VN092020048752	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	67	11/09/2020	2827542	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02	SUBORDINATE COURTS
VN092020048754	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	69	15/09/2020	15491	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02	SUBORDINATE COURTS
VN092020048755	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	70	15/09/2020	211872	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02	SUBORDINATE COURTS
VN092020048756	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	71	15/09/2020	12750	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02	SUBORDINATE COURTS
VN092020048776	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	91	23/09/2020	413968	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02	SUBORDINATE COURTS
VN092020048777	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	92	23/09/2020	35497	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02	SUBORDINATE COURTS
VN092020048783	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	5	01/09/2020	44993	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02	SUBORDINATE COURTS
VN092020048784	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	6	01/09/2020	157248	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02	SUBORDINATE COURTS
VN092020048785	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	7	01/09/2020	244872	10005	CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02	SUBORDINATE COURTS

VN092020048789	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 11	01/09/2020	105324	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048802	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 24	02/09/2020	137894	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048803	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 25	02/09/2020	288148	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048804	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 26	02/09/2020	210647	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048805	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 27	02/09/2020	86218	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048806	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 28	02/09/2020	1432287	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048807	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 29	02/09/2020	122193	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048808	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 30	02/09/2020	955007	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048809	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 31	02/09/2020	370738	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048810	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 32	02/09/2020	697480	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048817	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 39	02/09/2020	236411	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048824	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 46	02/09/2020	705940	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048829	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 51	07/09/2020	2830	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048830	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 52	08/09/2020	403603	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048818	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	40	02/09/2020	48956	10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA	04	DISTRICT ATTORNEYS
VN092020048819	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	41	02/09/2020	64388	10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA	04	DISTRICT ATTORNEYS
VN092020048820	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	42	02/09/2020	123946	10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA	04	DISTRICT ATTORNEYS
VN092020048821	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	43	02/09/2020	137143	10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA	04	DISTRICT ATTORNEYS
VN092020048792	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	14	02/09/2020	60456	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	01	DISTRICT AND SESSION COURTS
VN092020048793	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	15	02/09/2020	571123	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	01	DISTRICT AND SESSION COURTS
VN092020048794	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	16	02/09/2020	152189	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	01	DISTRICT AND SESSION COURTS
VN092020048823	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	45	02/09/2020	621492	10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA	04	DISTRICT ATTORNEYS
VN092020008526	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	135	03/09/2020	67524	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	30	POSTPARTUM PROGRAMME
VN092020008527	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	136	03/09/2020	46906	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	30	POSTPARTUM PROGRAMME
VN092020008528	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	137	03/09/2020	232319	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	30	POSTPARTUM PROGRAMME
VN092020008451	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	60	02/09/2020	60066	10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	30	POSTPARTUM PROGRAMME
VN092020008452	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	61	02/09/2020	38227	10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	30	POSTPARTUM PROGRAMME
VN092020008607	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	216	10/09/2020	66003	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	30	POSTPARTUM PROGRAMME

VN09202000860	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 218 10/09/2020 132206 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 30 POSTPARTUM PROGRAMME
VN09202000841	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 26 02/09/2020 378667 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 01 RURAL DISPENSARIES
VN09202000841	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 27 02/09/2020 103893 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 01 RURAL DISPENSARIES
VN09202000841	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 28 02/09/2020 42259 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 01 RURAL DISPENSARIES
VN09202000842	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 33 02/09/2020 840894 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 01 RURAL DISPENSARIES
VN09202000860	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 213 10/09/2020 248745 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 01 RURAL DISPENSARIES
VN09202000855	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 164 07/09/2020 171908 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000857	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 180 07/09/2020 93328 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000857	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 181 07/09/2020 86101 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000857	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 182 07/09/2020 300304 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000857	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 183 07/09/2020 169925 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000858	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 192 09/09/2020 450705 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000858	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 193 09/09/2020 207213 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000858	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 194 09/09/2020 40085 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

VN09202000858	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 195	09/09/2020	319949	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000858	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 196	09/09/2020	86431	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000847	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 81	02/09/2020	83342	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	01 RURAL DISPENSARIES
VN09202000847	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 82	02/09/2020	14461	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	01 RURAL DISPENSARIES
VN09202000847	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 83	02/09/2020	30682	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	01 RURAL DISPENSARIES
VN09202000847	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 84	02/09/2020	29395	10208	PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	01 RURAL DISPENSARIES
VN09202000840	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2020	40828	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01 RURAL DISPENSARIES
VN09202000848	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 98	02/09/2020	55738	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	06 NATIONAL LEPROSY CONTROL PROGRAMME
VN09202000850	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 109	02/09/2020	64053	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	04 OTHER PREVENTIVE MEASURES
VN09202000850	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 110	02/09/2020	52264	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	04 OTHER PREVENTIVE MEASURES
VN09202000842	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	10815	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILIWAN,KAPURTHALA	04 OTHER PREVENTIVE MEASURES
VN09202000853	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 143	07/09/2020	28488	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	04 OTHER PREVENTIVE MEASURES
VN09202000857	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 188	07/09/2020	11535	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	04 OTHER PREVENTIVE MEASURES
VN09202000849	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 103	02/09/2020	32445	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN09202000849 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 184 02/09/2020 56537 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000849 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 02/09/2020 380299 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000849 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 186 02/09/2020 107018 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000849 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 02/09/2020 75701 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000849 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 188 02/09/2020 247996 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000834 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 228 11/09/2020 190714 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202000835 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 234 15/09/2020 44684 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000835 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 235 15/09/2020 11535 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000835 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 236 15/09/2020 44684 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000835 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 237 15/09/2020 11535 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000838 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 28/09/2020 1047 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000838 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 272 28/09/2020 1047 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000839	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 275	28/09/2020	47635	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000851	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 119	02/09/2020	322952	10196	A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000842	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	150538	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000843	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	314314	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000843	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	51380	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000855	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 165	07/09/2020	27658	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANSIA,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000855	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 166	07/09/2020	266377	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANSIA,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000855	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 167	07/09/2020	173025	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANSIA,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000857	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 184	07/09/2020	56955	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000857	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 185	07/09/2020	122584	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000857	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 186	07/09/2020	60215	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000858	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 197	09/09/2020	92514	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000858	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 198	09/09/2020	179472	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000859	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 199	09/09/2020	48856	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN092020008445	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	413347	10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008513	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 122	02/09/2020	54041	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 01 HEALTH STATISTICS
VN092020008605	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 214	10/09/2020	72531	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 01 HEALTH STATISTICS
VN092020008488	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 97	02/09/2020	60715	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 01 DRUG CONTROL
VN092020008483	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 92	02/09/2020	24786	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 01 PUNJAB PUBLIC HEALTH LABORATORIES
VN092020008507	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 116	02/09/2020	68612	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 01 FOOD INSPECTORATE
VN092020008487	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 96	02/09/2020	55548	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA 01 FOOD INSPECTORATE
VN092020008420	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	149446	10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020008344	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 227	11/09/2020	233405	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 01 PRIMARY HEALTH CENTRES
VN092020008356	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 240	15/09/2020	54072	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 01 PRIMARY HEALTH CENTRES
VN092020008357	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 241	16/09/2020	99749	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 01 PRIMARY HEALTH CENTRES
VN092020008390	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 274	28/09/2020	10815	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 01 PRIMARY HEALTH CENTRES
VN092020008399	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	136775	10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA 01 PRIMARY HEALTH CENTRES
VN092020008538	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 147	07/09/2020	79163	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA 01 PRIMARY HEALTH CENTRES

VN09202000853	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 148	07/09/2020	196112 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000854	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 149	07/09/2020	100385 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000854	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 150	07/09/2020	130803 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000843	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	130524 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000843	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	177410 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000843	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	181613 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000843	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	49383 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000844	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	446088 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000856	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 172	07/09/2020	230498 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000856	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 173	07/09/2020	127878 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000856	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 174	07/09/2020	147039 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000856	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 175	07/09/2020	19512 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000856	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 176	07/09/2020	98341 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN09202000858	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 189	07/09/2020	93727 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	PRIMARY HEALTH CENTRES

VN092020008581	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 190	08/09/2020	64366	10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01 PRIMARY HEALTH CENTRES
VN092020008582	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 191	08/09/2020	100642	10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01 PRIMARY HEALTH CENTRES
VN092020008597	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 206	09/09/2020	206933	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 PRIMARY HEALTH CENTRES
VN092020008598	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 207	09/09/2020	146761	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 PRIMARY HEALTH CENTRES
VN092020008599	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 208	09/09/2020	34430	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 PRIMARY HEALTH CENTRES
VN092020008600	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 209	09/09/2020	107348	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 PRIMARY HEALTH CENTRES
VN092020008601	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 210	09/09/2020	226654	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 PRIMARY HEALTH CENTRES
VN092020008603	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 212	09/09/2020	182027	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 PRIMARY HEALTH CENTRES
VN092020008355	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 238	15/09/2020	41150	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 COMMUNITY HEALTH CENTRES
VN092020008362	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 246	25/09/2020	224550	10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	01 COMMUNITY HEALTH CENTRES
VN092020008389	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 273	28/09/2020	2655	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 COMMUNITY HEALTH CENTRES
VN092020008427	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	243766	10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01 COMMUNITY HEALTH CENTRES
VN092020008542	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 151	07/09/2020	235205	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 COMMUNITY HEALTH CENTRES
VN092020008543	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 152	07/09/2020	44085	10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 COMMUNITY HEALTH CENTRES

VN092020008544	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	153	07/09/2020	151434	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	COMMUNITY HEALTH CENTRES
VN092020008545	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	154	07/09/2020	43128	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	COMMUNITY HEALTH CENTRES
VN092020008546	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	155	07/09/2020	5145	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	COMMUNITY HEALTH CENTRES
VN092020008547	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	156	07/09/2020	85132	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	COMMUNITY HEALTH CENTRES
VN092020008548	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	157	07/09/2020	258719	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	COMMUNITY HEALTH CENTRES
VN092020008549	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	158	07/09/2020	134809	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	COMMUNITY HEALTH CENTRES
VN092020008550	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	159	07/09/2020	154001	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	COMMUNITY HEALTH CENTRES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020008439	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	48	02/09/2020	73340	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	COMMUNITY HEALTH CENTRES
VN092020008440	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	49	02/09/2020	216657	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	COMMUNITY HEALTH CENTRES
VN092020008444	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	53	02/09/2020	129413	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01	COMMUNITY HEALTH CENTRES
VN092020008568	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	177	07/09/2020	81519	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	COMMUNITY HEALTH CENTRES
VN092020008569	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD			03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	178	07/09/2020	246724	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	COMMUNITY HEALTH CENTRES

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000857	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 179	07/09/2020	64383 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01 COMMUNITY HEALTH CENTRES
VN09202000859	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 200	09/09/2020	82429 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 COMMUNITY HEALTH CENTRES
VN09202000859	02/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 201	09/09/2020	122175 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 COMMUNITY HEALTH CENTRES
VN09202000859	03/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 202	09/09/2020	252720 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 COMMUNITY HEALTH CENTRES
VN09202000858	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 242	16/09/2020	93738 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000861	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 245	17/09/2020	83630 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000400	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	141461 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000401	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2020	88142 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000551	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 160	07/09/2020	153826 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000552	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 161	07/09/2020	30696 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000553	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 162	07/09/2020	50869 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000554	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 163	07/09/2020	164938 10194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000434	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	71582 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000435	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	74663 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000843	6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	50516 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000844	1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	165749 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000844	3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	100269 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000836	6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 250	25/09/2020	39033 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000836	7 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 251	25/09/2020	96423 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000836	8 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 252	25/09/2020	52538 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000836	9 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 253	25/09/2020	331220 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000837	0 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 254	25/09/2020	586686 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000850	2 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 111	02/09/2020	72551 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000850	3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 112	02/09/2020	78478 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000850	4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 113	02/09/2020	222275 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000850	5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 114	02/09/2020	95253 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000850	6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 115	02/09/2020	222275 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000837	6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 260	28/09/2020	224300 10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008377	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 261	28/09/2020	645685	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008378	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 262	28/09/2020	256516	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008379	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 263	28/09/2020	209051	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008380	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 264	28/09/2020	38933	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008381	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 265	28/09/2020	330420	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008382	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 266	28/09/2020	52338	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008422	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	145916	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008410	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2020	29730	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01 DIRECTION
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008421	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	130847	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01 DIRECTION
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008423	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	101923	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01 DIRECTION
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008529	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 138	03/09/2020	38699	10191	DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01 DIRECTION
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008530	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 139	03/09/2020	21750	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008453	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	714612	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008455	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	858654	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020008462	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	2074260	10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008594	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 203	09/09/2020	226060	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008602	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 211	09/09/2020	168287	10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008606	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 215	10/09/2020	84196	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008610	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 219	10/09/2020	109612	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008463	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 72	02/09/2020	252839	10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008464	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 73	02/09/2020	741532	10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008476	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 85	02/09/2020	84621	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008477	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 86	02/09/2020	1444288	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008383	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 267	28/09/2020	50279	10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008384	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 268	28/09/2020	587308	10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008385	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 269	28/09/2020	68823	10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008386	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 270	28/09/2020	68698	10295 SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008396	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	195561	10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN092020008397	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	01/09/2020	124370	10199	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008402	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	01/09/2020	264747	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008403	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	01/09/2020	903604	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008339	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	239	15/09/2020	43258	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	PRIMARY HEALTH CENTRES
VN092020008535	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	144	07/09/2020	168386	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SUBSIDIARY HEALTH CENTRES
VN092020008536	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	145	07/09/2020	167252	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SUBSIDIARY HEALTH CENTRES
VN092020008537	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	146	07/09/2020	161926	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01	SUBSIDIARY HEALTH CENTRES
VN092020008559	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	168	07/09/2020	193831	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SUBSIDIARY HEALTH CENTRES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020008560	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	169	07/09/2020	159505	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SUBSIDIARY HEALTH CENTRES
VN092020008561	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	170	07/09/2020	48265	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SUBSIDIARY HEALTH CENTRES
VN092020008562	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	171	07/09/2020	96464	10210	SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA	01	SUBSIDIARY HEALTH CENTRES
VN092020008595	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES - ALLOPATHY			102	SUBSIDIARY HEALTH CENTRES										01	SUBSIDIARY HEALTH CENTRES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES			
VN09202000859	6	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 204	09/09/2020	85286 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 SUBSIDIARY HEALTH CENTRES
VN09202000848	4	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 205	09/09/2020	82677 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 SUBSIDIARY HEALTH CENTRES
VN09202000848	5	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 93	02/09/2020	84006 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	01 SUBSIDIARY HEALTH CENTRES
VN09202000848	6	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 94	02/09/2020	87331 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	01 SUBSIDIARY HEALTH CENTRES
VN09202000848	7	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 95	02/09/2020	84270 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	01 SUBSIDIARY HEALTH CENTRES
VN09202000853	3	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 142	04/09/2020	58369 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000846	6	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	72960 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000846	8	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 77	02/09/2020	48033 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000846	9	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 78	02/09/2020	143324 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000847	0	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	58519 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000847	1	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2020	45208 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000840	7	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2020	43516 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202000840	8	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2020	51448 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202000841	6	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	412500 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202000842	6	01/09/2020	N DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION				02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/09/2020 43260 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008428 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 02/09/2020 108110 10214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILLWAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008578 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 187 07/09/2020 22350 10210 SENIOR MEDICAL OFFICER,I/C CHC,TIBA, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008608 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 217 10/09/2020 44938 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008478 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/09/2020 226967 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008479 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/09/2020 666825 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008480 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/09/2020 50166 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008481 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 90 02/09/2020 88713 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008482 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 91 02/09/2020 124066 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008342 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 11/09/2020 1127 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008348 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 231 11/09/2020 70600 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008392 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 01/09/2020 92272 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008393 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 01/09/2020 37285 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008394 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 01/09/2020 468561 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008395 01/09/2020 N DC06 A Pay and Allowances Vouchers 1000 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	26488 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
VN09202000008398	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	50489 10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008512	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	01 SALARIES	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 121	02/09/2020	32445 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008490	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	01 SALARIES	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 99	02/09/2020	85855 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008491	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	01 SALARIES	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 100	02/09/2020	72551 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008492	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	01 SALARIES	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 101	02/09/2020	52266 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008493	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	01 SALARIES	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	11 HEALTH AND FAMILY WELFARE NT V 102	02/09/2020	10815 10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008514	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 123	02/09/2020	122904 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008515	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 124	02/09/2020	21689 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008531	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 140	03/09/2020	204246 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008532	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 141	03/09/2020	88667 10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008446	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	305064 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008448	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	730972 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008449	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME	01 SALARIES	01 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	210974 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008454	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	102 EMPLOYEES STATE INSURANCE SCHEME		01 EMPLOYEES STATE INSURANCE SCHEME			

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000856	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	72779	10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000857	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	147286	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000858	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	227685	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000859	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	97277	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000860	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	1766070	10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000861	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	414376	10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000865	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	344924	10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000867	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	74280	10202 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000411	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 76	02/09/2020	52328	10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000412	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	160708	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000413	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	2537100	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000414	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	68691	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000415	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	330850	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000508	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	840531	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT	V	117	02/09/2020	254132	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	
VN092020008509	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	118	02/09/2020	99136	10196 A.C.,(F&A) FOR CIVIL SURGEON, KAPURTHALA,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008511	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	120	02/09/2020	600281	10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008516	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	125	03/09/2020	232897	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008517	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	126	03/09/2020	433680	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008518	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	127	03/09/2020	85843	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008519	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	128	03/09/2020	267770	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008520	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	129	03/09/2020	654610	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008521	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	130	03/09/2020	233733	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008522	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	131	03/09/2020	238020	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008523	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	132	03/09/2020	67881	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008524	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	133	03/09/2020	254947	10206 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202000852S	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 134	03/09/2020	220020	10206	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SULTANPUR LODHI,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000834	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 229	11/09/2020	87207	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000834	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 230	11/09/2020	53111	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000834	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 232	11/09/2020	32750	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000834	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 233	11/09/2020	87332	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000835	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 243	16/09/2020	114983	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000836	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 244	16/09/2020	76531	10193	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000836	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 247	25/09/2020	209401	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000836	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 248	25/09/2020	646435	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000836	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 249	25/09/2020	259312	10295	SENIOR MEDICAL OFFICER,SUB DIVISIONAL HOSPITAL,BHOLATH	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004891S	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 12	02/09/2020	549464	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004891S	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	02/09/2020	730384	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004892S	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	02/09/2020	568424	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004892S	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 15	02/09/2020	1060421	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS

VN09202004922 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 16	02/09/2020	1189462	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004861 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 112	21/09/2020	53662	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004948 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 42	03/09/2020	104952	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN09202004923 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 17	02/09/2020	990363	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004924 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 18	02/09/2020	1094208	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004925 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 19	02/09/2020	136147	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004926 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 20	02/09/2020	347504	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004928 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 22	02/09/2020	228202	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004929 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 23	02/09/2020	581401	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004930 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 24	02/09/2020	559902	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004938 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 32	02/09/2020	644021	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004940 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 34	02/09/2020	532936	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN09202004863 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS	NT V 114	23/09/2020	35079	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN09202004967 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS	NT V 1	01/09/2020	72626	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS

VN092020048909 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 3	02/09/2020	65462	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN092020048910 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 4	02/09/2020	48563	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN092020048911 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 5	02/09/2020	1064927	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN092020048914 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 8	02/09/2020	4388	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN092020048953 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 47	03/09/2020	372327	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN092020048954 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 48	03/09/2020	89469	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN092020048955 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 49	03/09/2020	569531	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN092020048956 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 50	03/09/2020	1710066	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN092020048927 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 21	02/09/2020	316283	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048932 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 26	02/09/2020	943484	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048933 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 27	02/09/2020	706853	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048937 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 31	02/09/2020	673264	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048939 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 33	02/09/2020	448418	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020048942 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 36	02/09/2020	967874	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

VN09202004877 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 62	07/09/2020	109863	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004880 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 65	10/09/2020	4361	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004881 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 66	10/09/2020	8451	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004882 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 67	10/09/2020	8451	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004883 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 68	10/09/2020	16629	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004884 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 69	10/09/2020	16902	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004885 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 70	10/09/2020	16902	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004886 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 71	10/09/2020	16902	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004887 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 72	10/09/2020	16902	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004888 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 73	10/09/2020	138500	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004912 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 6	02/09/2020	138500	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004913 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 7	02/09/2020	309000	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004931 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 25	02/09/2020	196416	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN09202004934 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 28	02/09/2020	101944	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS

VN09202004935 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 29 02/09/2020 963725 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004936 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 30 02/09/2020 1014389 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004943 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 37 02/09/2020 1923649 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004947 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 41 03/09/2020 188018 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004949 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 43 03/09/2020 1625657 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004950 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 44 03/09/2020 840836 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004951 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 45 03/09/2020 25353 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004960 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 54 03/09/2020 627197 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004961 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 55 03/09/2020 1955102 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004962 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 56 03/09/2020 1122332 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004841 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 92 11/09/2020 152008 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN09202004842 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 93 16/09/2020 150887 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004844	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 95	16/09/2020	28191	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01	DISTRICT AND SESSION COURTS
VN09202004851	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 102	21/09/2020	259795	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01	DISTRICT AND SESSION COURTS
VN09202004852	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 103	21/09/2020	53590	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01	DISTRICT AND SESSION COURTS
VN09202004853	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 104	21/09/2020	52785	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01	DISTRICT AND SESSION COURTS
VN09202004854	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 105	21/09/2020	51500	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01	DISTRICT AND SESSION COURTS
VN09202004855	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 106	21/09/2020	52611	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01	DISTRICT AND SESSION COURTS
VN09202004856	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 107	21/09/2020	53116	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01	DISTRICT AND SESSION COURTS
VN09202004876	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 61	03/09/2020	3063575	11006	DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01	DISTRICT AND SESSION COURTS
VN09202004941	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 35	02/09/2020	837290	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004944	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 38	02/09/2020	121179	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 39	03/09/2020	149534	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004952	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 46	03/09/2020	87793	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004957	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 51	03/09/2020	251481	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004958	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 52	03/09/2020	172771	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS

VN092020048959	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 53	03/09/2020	2239633	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048963	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 57	03/09/2020	1087890	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048964	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 58	03/09/2020	1562498	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048843	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 94	16/09/2020	93880	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048845	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 96	18/09/2020	8777	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048846	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 97	18/09/2020	8777	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048847	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 98	18/09/2020	8777	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048848	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 99	21/09/2020	650020	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048849	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 100	21/09/2020	18199	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048850	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 101	21/09/2020	26302	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048857	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 108	21/09/2020	6004	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048858	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 109	21/09/2020	110749	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048859	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 110	21/09/2020	751969	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048860	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 111	21/09/2020	103934	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS

VN09202004862	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 113	21/09/2020	262348	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004874	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 59	03/09/2020	2575008	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004875	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 60	03/09/2020	2796101	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004878	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 63	09/09/2020	554308	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004905	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 90	10/09/2020	123928	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004906	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 91	10/09/2020	25682	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004908	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 2	01/09/2020	632760	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004915	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 9	02/09/2020	455953	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004916	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 10	02/09/2020	289104	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004917	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 11	02/09/2020	304722	11007	CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02	SUBORDINATE COURTS
VN09202004873	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	30	OTHER CONTRACTUAL SERVICES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V 520	24/09/2020	9680	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN09202004967	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 445	11/09/2020	976158	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	02	DISTRICT ADMINISTRATION
VN09202004913	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 394	11/09/2020	64542	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	02	DISTRICT ADMINISTRATION
VN09202004914	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 395	11/09/2020	133699	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	02	DISTRICT ADMINISTRATION

VN09202004494	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 423	11/09/2020	76879	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 02 DISTRICT ADMINISTRATION
VN09202004494	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 425	11/09/2020	70872	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 02 DISTRICT ADMINISTRATION
VN09202004494	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 426	11/09/2020	51219	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 02 DISTRICT ADMINISTRATION
VN09202004490	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 381	11/09/2020	53064	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004491	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 382	11/09/2020	233431	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004492	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 383	11/09/2020	58579	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 384	11/09/2020	90301	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004904	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 385	11/09/2020	58704	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004907	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 388	11/09/2020	26982	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004908	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 389	11/09/2020	158097	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004909	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 390	11/09/2020	233280	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004910	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 391	11/09/2020	50231	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004912	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 393	11/09/2020	90426	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004941	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 419	11/09/2020	40474	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020044573	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	30	OTHER CONTRACTUAL SERVICES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	114	02/09/2020	30200	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044574	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	115	02/09/2020	516155	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044575	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	30	OTHER CONTRACTUAL SERVICES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	116	02/09/2020	100000	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044576	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	30	OTHER CONTRACTUAL SERVICES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	117	02/09/2020	9600	11564	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044577	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	118	02/09/2020	57808	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044578	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	119	02/09/2020	86549	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044579	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	120	02/09/2020	120299	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044580	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	121	02/09/2020	104384	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044586	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	127	02/09/2020	213100	11581	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAMRALA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044982	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	460	11/09/2020	168	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044983	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	30	OTHER CONTRACTUAL SERVICES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	461	11/09/2020	9600	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020044984	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	462	14/09/2020	0	11567	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA	01	EMPLOYEES STATE INSURANCE SCHEME

VN09202004476	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 309	03/09/2020	110336	11563	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 2, LUDHIANA,LUDHIANA
VN09202004476	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 310	03/09/2020	222919	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 4, LUDHIANA,LUDHIANA
VN09202004477	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 311	03/09/2020	289083	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 4, LUDHIANA,LUDHIANA
VN09202004477	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 312	04/09/2020	90387	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 4, LUDHIANA,LUDHIANA
VN09202004479	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 320	04/09/2020	185996	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 8, LUDHIANA,LUDHIANA
VN09202004480	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 321	04/09/2020	56808	11569	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 8, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 8, LUDHIANA,LUDHIANA
VN09202004833	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 480	15/09/2020	142203	11572	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 11, LUDHIANA,LUDHIANA
VN09202004836	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 483	16/09/2020	9600	11565	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 4, LUDHIANA,LUDHIANA
VN09202004847	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 494	16/09/2020	9600	11562	SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME LUDHIANA,LUDHIANA
VN09202004848	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 495	16/09/2020	30200	11566	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 5, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME LUDHIANA,LUDHIANA
VN09202004858	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 505	21/09/2020	40374	11568	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 7, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 7, LUDHIANA,LUDHIANA
VN09202004860	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 507	21/09/2020	46727	11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 12, LUDHIANA,LUDHIANA
VN09202004861	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 508	21/09/2020	50264	11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 12, LUDHIANA,LUDHIANA
VN09202004862	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 509	21/09/2020	142648	11573	SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 12, LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME NO. 12, LUDHIANA,LUDHIANA

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044863	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 510	21/09/2020	98117 11573 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 12, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044781	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 322	04/09/2020	28108 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 8, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044782	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 323	04/09/2020	139310 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 8, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044789	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 330	04/09/2020	9215 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 11, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044790	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 331	04/09/2020	269654 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 8, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044791	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 332	04/09/2020	47439 11569 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 8, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044729	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 270	03/09/2020	20600 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA			
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044707	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 248	03/09/2020	100156 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 10, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044708	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 249	03/09/2020	30419 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 10, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044709	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 250	03/09/2020	30622 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 10, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044710	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 251	03/09/2020	74938 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 10, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044711	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 252	03/09/2020	50184 11571 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 10, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044722	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 263	03/09/2020	9680 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 11, LUDHIANA,LUDHIANA		
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200044723	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 264	03/09/2020	463513 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY	01 EMPLOYEES STATE INSURANCE SCHEME NO. 6, LUDHIANA,LUDHIANA		

											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044724	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 265	03/09/2020	51671 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY 01 EMPLOYEES STATE INSURANCE SCHEME NO. 6, LUDHIANA,LUDHIANA
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044725	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 266	03/09/2020	57066 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY 01 EMPLOYEES STATE INSURANCE SCHEME NO. 6, LUDHIANA,LUDHIANA
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044726	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 267	03/09/2020	133131 11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY 01 EMPLOYEES STATE INSURANCE SCHEME NO. 6, LUDHIANA,LUDHIANA
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044727	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 268	03/09/2020	86670 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044728	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 269	03/09/2020	45031 11874 MEDICAL OFFICER,INCHARGE E.S.I. DISPENSARY, KHANNA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044865	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 512	21/09/2020	84199 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044866	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 513	21/09/2020	310618 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044883	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 530	29/09/2020	240801 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044804	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 345	08/09/2020	412024 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044915	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 396	11/09/2020	393771 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044925	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 406	11/09/2020	40518 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044464	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	9680 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY 01 EMPLOYEES STATE INSURANCE SCHEME NO. 3, LUDHIANA,LUDHIANA
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044465	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	37365 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY 01 EMPLOYEES STATE INSURANCE SCHEME NO. 5, LUDHIANA,LUDHIANA
											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN0920200044466	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	28188 11566 SENIOR MEDICAL OFFICER,ESI DISPENSARY 01 EMPLOYEES STATE INSURANCE SCHEME NO. 5, LUDHIANA,LUDHIANA

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044495 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 01/09/2020 94754 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044496 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 01/09/2020 29603 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044497 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 01/09/2020 21141 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044498 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 01/09/2020 155019 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044499 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 40 01/09/2020 30550 11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044517 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/09/2020 90089 11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044518 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 59 02/09/2020 100000 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044519 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/09/2020 233280 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044520 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/09/2020 170401 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044521 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/09/2020 502850 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044522 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 02/09/2020 92637 11563 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 2, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044523 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 02/09/2020 177003 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044524 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 11 HEALTH AND FAMILY WELFARE NT V 65 02/09/2020 9600 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044525 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 02/09/2020 50344 11565 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 4, LUDHIANA,LUDHIANA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_HEAD_DESC	SU	SUB_HEAD_DESC										
																4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044526	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	67	02/09/2020	104807	11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
VN092020044527	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	68	02/09/2020	357505	11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
VN092020044528	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	69	02/09/2020	229030	11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA
VN092020044792	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	333	04/09/2020	105803	11572 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 11, LUDHIANA,LUDHIANA
VN092020044795	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	336	07/09/2020	144365	11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
VN092020044796	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	337	07/09/2020	212859	11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
VN092020044797	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	338	07/09/2020	210151	11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
VN092020044798	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	339	07/09/2020	153799	11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
VN092020044799	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	340	07/09/2020	117821	11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
VN092020044800	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	341	07/09/2020	244317	11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
VN092020044801	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	342	07/09/2020	84860	11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
VN092020044802	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	343	07/09/2020	31491	11562 SENIOR MEDICAL OFFICER,ESI DISPENSARY - 1, LUDHIANA,LUDHIANA
VN092020044816	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	357	09/09/2020	50000	11567 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 6, LUDHIANA,LUDHIANA

		BOGT DT DTL_HEAD_DESC CCO_ CCD	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
VN09202004895	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE	NT V 376 11/09/2020	20600 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY 01 EMPLOYEES STATE INSURANCE SCHEME NO. 7, LUDHIANA,LUDHIANA
VN09202004896	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE	NT V 377 11/09/2020	306362 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY 01 EMPLOYEES STATE INSURANCE SCHEME NO. 7, LUDHIANA,LUDHIANA
VN09202004897	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE	NT V 378 11/09/2020	347744 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY 01 EMPLOYEES STATE INSURANCE SCHEME NO. 7, LUDHIANA,LUDHIANA
VN09202004898	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE	NT V 379 11/09/2020	92905 11568 SENIOR MEDICAL OFFICER,ESI DISPENSARY 01 EMPLOYEES STATE INSURANCE SCHEME NO. 7, LUDHIANA,LUDHIANA
VN09202004841	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE	NT V 488 16/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 229383 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
VN09202004854	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE	NT V 501 17/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 89640 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
VN09202004855	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE	NT V 502 17/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 101800 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
VN09202004856	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE	NT V 503 17/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 89515 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
VN09202004857	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE	NT V 504 17/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 101550 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
VN09202004887	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE	NT V 368 11/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 170546 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
VN09202004888	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE	NT V 369 11/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 22718 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
VN09202004889	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE	NT V 370 11/09/2020	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 92026 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
VN09202004890	01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES		07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 371 11/09/2020 233558 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044891 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 372 11/09/2020 120404 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044892 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 11/09/2020 177925 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044893 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 11/09/2020 1437530 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044894 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 375 11/09/2020 192060 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044916 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 397 11/09/2020 4208 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044917 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 398 11/09/2020 2435 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044918 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 399 11/09/2020 1295 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044919 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 400 11/09/2020 2552 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044920 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 401 11/09/2020 1188681 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044921 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 402 11/09/2020 2847180 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044922 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 403 11/09/2020 526199 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044923 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 404 11/09/2020 1988773 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044924 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 405 11/09/2020 48940 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044927 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004492	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 409	11/09/2020	3496863	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004492	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 410	11/09/2020	453331	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 411	11/09/2020	1505348	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 412	11/09/2020	75149	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 413	11/09/2020	75149	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 414	11/09/2020	262640	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 415	11/09/2020	25527	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 471	15/09/2020	385758	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 472	15/09/2020	306157	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 473	15/09/2020	385258	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 416	11/09/2020	48940	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 417	11/09/2020	49190	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202004493	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 418	11/09/2020	30218	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004467	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES					07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 217	03/09/2020	60964 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
VN09202004467	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 219	03/09/2020	130963 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004468	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 222	03/09/2020	264240 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004465	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 443	11/09/2020	1464 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004466	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 444	11/09/2020	4884 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004468	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 446	11/09/2020	4641 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004470	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 448	11/09/2020	41966 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004472	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 450	11/09/2020	107996 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004473	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 451	11/09/2020	167413 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 452	11/09/2020	1156256 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004475	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 453	11/09/2020	2054665 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004476	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 454	11/09/2020	117284 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004569	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 110	02/09/2020	539702 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004570	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 111	02/09/2020	51658 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004572	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH		01 URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES				07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 113	02/09/2020	102979 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
VN092020044692	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 233	03/09/2020	553774 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
VN092020044696	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 237	03/09/2020	515603 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	
VN092020044864	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 511	21/09/2020	3041 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
VN092020044977	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 455	11/09/2020	378882 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	
VN092020044978	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 456	11/09/2020	747926 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	
VN092020044979	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 457	11/09/2020	927985 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	
VN092020044980	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 458	11/09/2020	1236114 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	
VN092020044981	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 459	11/09/2020	753058 11574 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	
VN092020044990	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 468	14/09/2020	145326 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	
VN092020044991	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 469	14/09/2020	361002 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	
VN092020044992	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 470	14/09/2020	146680 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	
VN092020044827	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 474	15/09/2020	214419 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	
VN092020044828	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 475	15/09/2020	179031 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	
VN092020044829	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES				

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	476	15/09/2020	457931	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA		
VN092020044773	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	314	04/09/2020	67438	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044774	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	04/09/2020	73240	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044830	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	477	15/09/2020	45978	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044831	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	478	15/09/2020	544711	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044832	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	479	15/09/2020	606871	11591	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044837	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	484	16/09/2020	26565	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044838	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	485	16/09/2020	95522	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044839	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	486	16/09/2020	95522	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044840	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	487	16/09/2020	229633	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044462	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	3	01/09/2020	262553	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020044463	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	4	01/09/2020	53880	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

VN092020044532 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 73	02/09/2020	1223306 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020044533 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	922928 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020044536 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 77	02/09/2020	360677 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020044537 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 78	02/09/2020	10815 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020044538 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	120115 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020044807 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 348	08/09/2020	61278 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020044808 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 349	08/09/2020	4889 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020044460 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	46520 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN092020044461 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	34546 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN092020044529 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	160803 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN092020044530 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	75489 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN092020044531 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 72	02/09/2020	22187 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN092020044470 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	44138 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020044471 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2020	77745 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202004472 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2020	91022	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004473 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2020	214469	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004713 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 254	03/09/2020	42285	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004714 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 255	03/09/2020	222930	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004737 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 278	03/09/2020	290506	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004738 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 279	03/09/2020	57090	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004739 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 280	03/09/2020	158436	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004740 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 281	03/09/2020	375172	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004741 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 282	03/09/2020	92667	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004751 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 292	03/09/2020	42385	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004752 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 293	03/09/2020	72551	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004488 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 29	01/09/2020	38380	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN09202004491 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 32	01/09/2020	237512	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN09202004493 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 34	01/09/2020	79427	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES

VN092020044500 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	96848 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044501 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	328325 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044558 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 99	02/09/2020	82453 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044871 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 518	24/09/2020	64890 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN092020044467 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	205483 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044476 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2020	134595 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044480 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 21	01/09/2020	189957 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044481 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2020	143406 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044595 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 136	02/09/2020	587092 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044602 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 142	02/09/2020	266171 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044616 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 156	02/09/2020	267800 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044647 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 188	02/09/2020	73439 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044819 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 360	10/09/2020	81519 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 SUBSIDIARY HEALTH CENTRES
VN092020044760 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 301	03/09/2020	59456 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	02 URBAN HOSPITALS AND DISPENSARIES

VN09202004761 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 302	03/09/2020	87383 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004762 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 303	03/09/2020	236277 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004763 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 304	03/09/2020	287414 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004758 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 299	03/09/2020	43069 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004759 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 300	03/09/2020	54532 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004824 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 365	10/09/2020	45375 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004587 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 128	02/09/2020	62780 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004588 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 129	02/09/2020	199827 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004591 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 132	02/09/2020	156605 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004593 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 134	02/09/2020	369208 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004594 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 135	02/09/2020	250654 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004604 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 144	02/09/2020	159536 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004608 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 148	02/09/2020	10815 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004613 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 153	02/09/2020	101913 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 PRIMARY HEALTH CENTRES

VN0920200044615 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 155 02/09/2020 151117 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044622 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 162 02/09/2020 12891 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN0920200044623 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 02/09/2020 50004 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044625 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 02/09/2020 12891 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044629 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 02/09/2020 12891 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044638 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 179 02/09/2020 84587 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044639 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 180 02/09/2020 65085 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044642 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 183 02/09/2020 132423 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044648 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 189 02/09/2020 69225 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044653 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 194 02/09/2020 446977 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044654 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 195 02/09/2020 93574 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200044662 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 203 02/09/2020 83533 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202044668	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 209	02/09/2020	114236	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN09202044669	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 210	02/09/2020	103803	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN09202044685	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 226	03/09/2020	92885	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MATHAUR,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN09202044686	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 227	03/09/2020	170490	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MATHAUR,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN09202044687	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 228	03/09/2020	211954	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MATHAUR,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN09202044688	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 229	03/09/2020	192178	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MATHAUR,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN09202044689	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 230	03/09/2020	24540	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MATHAUR,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN09202044690	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 231	03/09/2020	39618	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MATHAUR,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN09202044691	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 232	03/09/2020	111946	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MATHAUR,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN09202044693	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 234	03/09/2020	83319	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MATHAUR,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN09202044646	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 187	02/09/2020	218317	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN09202044655	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 196	02/09/2020	54129	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN09202044656	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 197	02/09/2020	82391	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN09202044661	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 202	02/09/2020	90622	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01	COMMUNITY HEALTH CENTRES

VN0920200044675	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 216	02/09/2020	537339	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044677	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 218	03/09/2020	12488	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044679	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 220	03/09/2020	96737	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044682	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 223	03/09/2020	88665	11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044750	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 291	03/09/2020	76042	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01	COMMUNITY HEALTH CENTRES
VN0920200044695	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 236	03/09/2020	74663	11597	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MATHAUR,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044719	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 260	03/09/2020	203946	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044720	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 261	03/09/2020	162089	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044721	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 262	03/09/2020	65434	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044730	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 271	03/09/2020	360114	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044733	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 274	03/09/2020	94992	11577	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044742	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 283	03/09/2020	12217	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01	COMMUNITY HEALTH CENTRES
VN0920200044743	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 284	03/09/2020	224754	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01	COMMUNITY HEALTH CENTRES
VN0920200044744	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 285	03/09/2020	228920	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01	COMMUNITY HEALTH CENTRES

VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 286
VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 287
VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 288
VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 289
VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 290
VN09202004487	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 519
VN09202004488	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 533
VN09202004468	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 9
VN09202004475	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 16
VN09202004482	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 23
VN09202004483	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 24
VN09202004486	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 27
VN09202004490	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 31
VN09202004502	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 43

VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 286	03/09/2020	421202 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01 COMMUNITY HEALTH CENTRES
VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 287	03/09/2020	52831 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01 COMMUNITY HEALTH CENTRES
VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 288	03/09/2020	79016 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01 COMMUNITY HEALTH CENTRES
VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 289	03/09/2020	50484 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01 COMMUNITY HEALTH CENTRES
VN09202004474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 290	03/09/2020	191502 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01 COMMUNITY HEALTH CENTRES
VN09202004487	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 519	24/09/2020	18004 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01 COMMUNITY HEALTH CENTRES
VN09202004488	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 533	29/09/2020	27704 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 COMMUNITY HEALTH CENTRES
VN09202004468	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	260419 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004475	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 16	01/09/2020	83360 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004482	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 23	01/09/2020	99243 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004483	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 24	01/09/2020	8877 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANJPUR,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004486	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 27	01/09/2020	25244 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004490	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 31	01/09/2020	50017 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 PRIMARY HEALTH CENTRES
VN09202004502	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	524680 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 PRIMARY HEALTH CENTRES

VN0920200044503	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	57547 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN0920200044504	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	50004 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN0920200044505	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	115675 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN0920200044543	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 84	02/09/2020	432138 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALODH,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN0920200044550	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 91	02/09/2020	13194 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALODH,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN0920200044551	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 92	02/09/2020	914931 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN0920200044552	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 93	02/09/2020	157539 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALODH,LUDHIANA	01	PRIMARY HEALTH CENTRES
VN0920200044506	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	134854 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044507	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	253243 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044544	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 85	02/09/2020	144656 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALODH,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044554	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 95	02/09/2020	274621 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALODH,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044555	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 96	02/09/2020	297768 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN0920200044905	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 463	14/09/2020	59843 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01	COMMUNITY HEALTH CENTRES
VN0920200044778	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 319	04/09/2020	55513 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	01	COMMUNITY HEALTH CENTRES

VN09202004834 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 481 16/09/2020 77781 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004787 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 328 04/09/2020 154899 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004788 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 329 04/09/2020 77951 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202004793 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 334 07/09/2020 47250 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004814 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 355 08/09/2020 228980 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004820 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 361 10/09/2020 55210 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004825 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 366 10/09/2020 12172 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004899 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 380 11/09/2020 96236 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004905 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 386 11/09/2020 96236 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004906 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 387 11/09/2020 95986 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004911 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 392 11/09/2020 97798 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004562 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 103 02/09/2020 354675 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA

		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044563	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 104	02/09/2020	131574 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044571	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 112	02/09/2020	278549 11691 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044590	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 131	02/09/2020	171065 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044596	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 137	02/09/2020	81327 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044603	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 143	02/09/2020	298168 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044614	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 154	02/09/2020	222528 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044618	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 158	02/09/2020	159642 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHHIWALA,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044619	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 159	02/09/2020	10815 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHHIWALA,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044620	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 160	02/09/2020	125914 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHHIWALA,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044633	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 173	02/09/2020	54279 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044640	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 181	02/09/2020	100921 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044564	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 105	02/09/2020	370317 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044585	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 126	02/09/2020	10815 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHHIWALA,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020044592	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 133	02/09/2020	54279 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044599	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 140	02/09/2020	310275	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044600	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 177	02/09/2020	145476	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044601	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 141	02/09/2020	183001	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044605	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 145	02/09/2020	128817	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044610	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 150	02/09/2020	325913	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHHIWALA,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044611	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 151	02/09/2020	428664	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHHIWALA,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044612	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 152	02/09/2020	75516	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHHIWALA,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044630	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 170	02/09/2020	40489	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044634	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 174	02/09/2020	1439280	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044635	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 175	02/09/2020	192310	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044636	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 176	02/09/2020	92151	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044637	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 178	02/09/2020	359102	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044643	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 184	02/09/2020	75952	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044645	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 186	02/09/2020	196112	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004649	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 190	02/09/2020	340559	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004651	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 192	02/09/2020	259382	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004652	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 193	02/09/2020	180214	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004657	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 198	02/09/2020	92151	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004658	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 199	02/09/2020	145476	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004659	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 200	02/09/2020	234008	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004660	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 201	02/09/2020	359102	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004665	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 206	02/09/2020	71317	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004666	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 207	02/09/2020	116863	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004667	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 208	02/09/2020	124461	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004671	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 212	02/09/2020	161745	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004672	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 213	02/09/2020	447185	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004673	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 214	02/09/2020	922537	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004674	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 215	02/09/2020	93905	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004697	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 238	03/09/2020	519852 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004698	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 239	03/09/2020	333270 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004699	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 240	03/09/2020	52721 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004700	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 241	03/09/2020	54129 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004701	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 242	03/09/2020	91156 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004702	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 243	03/09/2020	351746 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004706	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 247	03/09/2020	260341 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004731	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 272	03/09/2020	219781 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004732	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 273	03/09/2020	266152 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004734	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 275	03/09/2020	29895 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004735	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 276	03/09/2020	115237 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004736	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 277	03/09/2020	24945 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004869	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 516	22/09/2020	384214 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004870	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 517	22/09/2020	169041 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN092020044884	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	531	29/09/2020	10815	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020044479	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	20	01/09/2020	213115	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN092020044487	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	28	01/09/2020	23184	11869	S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	01	COMMUNITY HEALTH CENTRES
VN092020044534	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	75	02/09/2020	1116072	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01	RURAL DISPENSARIES
VN092020044535	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	76	02/09/2020	733269	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01	RURAL DISPENSARIES
VN092020044539	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	80	02/09/2020	713432	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01	RURAL DISPENSARIES
VN092020044540	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	81	02/09/2020	332236	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01	RURAL DISPENSARIES
VN092020044541	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	82	02/09/2020	86520	11560	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01	RURAL DISPENSARIES
VN092020044469	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	01/09/2020	73970	11659	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020044477	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	01/09/2020	82578	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020044478	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	01/09/2020	149415	11579	SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020044484	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1100	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES - ALLOPATHY			110	HOSPITALS AND DISPENSARIES										01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 25	01/09/2020	174156 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA		
VN092020044485	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 26	01/09/2020	82619 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044489	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 30	01/09/2020	345551 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044492	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 33	01/09/2020	135413 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044494	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 35	01/09/2020	473547 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044508	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	199880 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044509	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	96940 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044510	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	213622 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044511	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	289922 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044512	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	187130 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044546	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 87	02/09/2020	478133 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044557	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 98	02/09/2020	81873 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044909	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 467	14/09/2020	79163 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044772	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		01 SALARIES		110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 313	04/09/2020	158222 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020044775	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY				110 HOSPITALS AND DISPENSARIES				01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

								0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 316	04/09/2020	86322	11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
VN092020044776	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 317	04/09/2020	55016	11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
VN092020044850	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 497	17/09/2020	42078	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
VN092020044851	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 498	17/09/2020	186695	11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
VN092020044852	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 499	17/09/2020	30753	11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA
VN092020044853	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 500	17/09/2020	83497	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
VN092020044783	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 324	04/09/2020	137645	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
VN092020044784	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 325	04/09/2020	59850	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
VN092020044794	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	110 HOSPITALS AND DISPENSARIES	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 335	07/09/2020	120002	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA
VN092020044565	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 106	02/09/2020	417098	11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
VN092020044566	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 107	02/09/2020	10975	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
VN092020044567	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 108	02/09/2020	117478	11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA
VN092020044581	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 122	02/09/2020	115350	11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
VN092020044582	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 123	02/09/2020	175406	11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
VN092020044583	01/09/2020	N DC06 A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)							

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 02/09/2020 140117 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044597 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 138 02/09/2020 333159 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044598 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 139 02/09/2020 433871 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044606 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 146 02/09/2020 376325 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044609 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 149 02/09/2020 271407 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044621 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 161 02/09/2020 48470 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044626 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 166 02/09/2020 359898 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044627 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 02/09/2020 50324 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044631 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 171 02/09/2020 11295 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044632 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 172 02/09/2020 180720 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044641 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 182 02/09/2020 79452 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044650 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 191 02/09/2020 269765 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044664 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 205 02/09/2020 113008 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044670 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 02/09/2020 66031 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020044958 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004496O	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 438	11/09/2020	47828	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004496I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 442	11/09/2020	6206	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004496J	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 447	11/09/2020	27615	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004498E	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 464	14/09/2020	851018	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004498I	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 466	14/09/2020	54057	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004484Z	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 489	16/09/2020	182430	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004484Y	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 490	16/09/2020	381935	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004484X	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 493	16/09/2020	49900	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004484W	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 496	16/09/2020	50000	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004485V	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 506	21/09/2020	96352	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004478S	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 326	04/09/2020	52510	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004478R	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 327	04/09/2020	70912	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004481J	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 354	08/09/2020	272095	11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202004494J	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES							01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
							0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		11 HEALTH AND FAMILY WELFARE	NT	V	420	11/09/2020	63267	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	
VN092020044943	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	421	11/09/2020	80745	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044944	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	422	11/09/2020	10815	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044704	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	245	03/09/2020	183794	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044705	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	246	03/09/2020	129389	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044753	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	294	03/09/2020	102492	11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044754	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	295	03/09/2020	507846	11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044755	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	296	03/09/2020	137676	11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044756	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	297	03/09/2020	242235	11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044757	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	298	03/09/2020	51765	11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044703	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	244	03/09/2020	99618	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044867	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	514	21/09/2020	96882	11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN092020044885 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 532	29/09/2020	59352 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044712 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 253	03/09/2020	44592 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	01 RURAL DISPENSARIES
VN092020044764 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 305	03/09/2020	24103 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	01 RURAL DISPENSARIES
VN092020044765 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 306	03/09/2020	48872 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	01 RURAL DISPENSARIES
VN092020044766 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 307	03/09/2020	129338 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	01 RURAL DISPENSARIES
VN092020044767 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 308	03/09/2020	146455 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	01 RURAL DISPENSARIES
VN092020044806 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 347	08/09/2020	120708 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01 RURAL DISPENSARIES
VN092020044561 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 102	02/09/2020	33165 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN092020044584 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 125	02/09/2020	50324 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN092020044589 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 130	02/09/2020	91127 11869 S.M.O. I/C P.H.C.,KUM KALAN,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN092020044617 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 157	02/09/2020	99745 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN092020044663 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 204	02/09/2020	97337 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN092020044962 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 440	11/09/2020	48028 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN092020044845 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 492	16/09/2020	68495 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	04 OTHER PREVENTIVE MEASURES

VN0920200044805 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 346	08/09/2020	435086 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN0920200044812 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 353	08/09/2020	98820 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN0920200044949 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 427	11/09/2020	25334 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN0920200044950 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 428	11/09/2020	24632 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN0920200044715 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 256	03/09/2020	41787 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN0920200044716 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 257	03/09/2020	103801 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN0920200044868 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 515	21/09/2020	85505 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN0920200044474 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2020	591910 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200044513 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	163648 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200044514 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	186081 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200044515 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	90360 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200044542 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 83	02/09/2020	128378 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200044545 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 86	02/09/2020	556730 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN0920200044553 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 94	02/09/2020	676393 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN092020044556 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 97	02/09/2020	217856 11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044946 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 424	11/09/2020	28853 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044951 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 429	11/09/2020	46873 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044952 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 430	11/09/2020	189457 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044955 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 433	11/09/2020	51219 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020044971 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 449	11/09/2020	62483 11574	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHANNA,LUDHIANA	01 HEALTH STATISTICS
VN092020044987 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 465	14/09/2020	199575 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 HEALTH STATISTICS
VN092020044953 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 431	11/09/2020	44703 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 HEALTH STATISTICS
VN092020044954 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 432	11/09/2020	47527 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 HEALTH STATISTICS
VN092020044680 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 221	03/09/2020	55599 11601	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	01 DRUG CONTROL
VN092020044803 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 344	08/09/2020	119989 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 DRUG CONTROL
VN092020044815 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 356	08/09/2020	62624 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 DRUG CONTROL
VN092020044956 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 434	11/09/2020	47201 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 DRUG CONTROL
VN092020044959 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 437	11/09/2020	52188 11576	ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 PUNJAB PUBLIC HEALTH LABORATORIES

VN092020044961 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 439	11/09/2020	10815 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 PUNJAB PUBLIC HEALTH LABORATORIES
VN092020044844 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	107 PUBLIC HEALTH LABORATORIES	11 HEALTH AND FAMILY WELFARE NT V 491	16/09/2020	82000 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 PUNJAB PUBLIC HEALTH LABORATORIES
VN092020044957 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 435	11/09/2020	41966 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	01 FOOD INSPECTORATE
VN092020044516 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	88659 11659 SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, SIDHWAN BET,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN092020044547 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 88	02/09/2020	11535 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN092020044549 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 90	02/09/2020	298548 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA	04 OTHER PREVENTIVE MEASURES
VN092020044963 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 441	11/09/2020	40374 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	06 NATIONAL LEPROSY CONTROL PROGRAMME
VN092020044694 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 235	03/09/2020	443162 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	30 POSTPARTUM PROGRAMME
VN092020044568 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 109	02/09/2020	190714 11601 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, JAGRAON,LUDHIANA	30 POSTPARTUM PROGRAMME
VN092020044777 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 318	04/09/2020	48589 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	30 POSTPARTUM PROGRAMME
VN092020044835 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 482	16/09/2020	119266 11591 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMRALA,LUDHIANA	30 POSTPARTUM PROGRAMME
VN092020044926 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 407	11/09/2020	42928 11576 ASSISTANT CONTROLLER,(F&A), FOR CIVIL SURGEON, LUDHIANA,LUDHIANA	30 POSTPARTUM PROGRAMME
VN092020044717 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 258	03/09/2020	50790 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	29 RURAL FAMILY WELFARE SERVICES
VN092020044718 01/09/2020 N DC06 A Pay and Allowances Vouchers	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 259	03/09/2020	40845 11577 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAHNEWAL,LUDHIANA	29 RURAL FAMILY WELFARE SERVICES

VN09202004560 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 02/09/2020 108019 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004607 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 147 02/09/2020 82431 11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004624 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 164 02/09/2020 87509 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004628 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 168 02/09/2020 44808 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004644 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 185 02/09/2020 64911 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004683 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 224 03/09/2020 52875 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004684 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 03/09/2020 43274 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202004548 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/09/2020 89455 11579 SENIOR MEDICAL OFFICER, I/C P.H.C.,MALOUDH,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004559 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 29 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 02/09/2020 42327 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001871 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 02/09/2020 67554 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001871 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 02/09/2020 48598 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001871 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 1100 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 02/09/2020 1293311 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001871	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	02/09/2020	186190 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202001871	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	02/09/2020	292932 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202001871	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	02/09/2020	39984 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202001872	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 13	11/09/2020	41559 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202001872	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	03/09/2020	284668 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202001872	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	04/09/2020	73211 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202001872	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	04/09/2020	298318 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202001872	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	04/09/2020	68091 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202001872	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	11/09/2020	41559 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202001871	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	03/09/2020	560388 11734 EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202004897	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 55	22/09/2020	56730 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 01 DISTRICT AND SESSION COURTS
VN09202004901	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 30	03/09/2020	66895 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004898	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 1	01/09/2020	143653 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 01 DISTRICT AND SESSION COURTS
VN09202004898	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	01/09/2020	453021 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 01 DISTRICT AND SESSION COURTS

VN09202004900	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 17	02/09/2020	254561	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202004900	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 18	02/09/2020	540521	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202004900	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 19	02/09/2020	24554	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202004900	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 20	02/09/2020	17554	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202004901	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 25	03/09/2020	507904	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202004901	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 26	03/09/2020	168925	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202004901	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 27	03/09/2020	617847	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202004901	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 34	03/09/2020	540328	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202004902	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 35	03/09/2020	320884	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202004902	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 40	04/09/2020	43885	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202004900	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 21	03/09/2020	97718	12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN09202004890	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 4	01/09/2020	121900	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 6	01/09/2020	114485	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004892	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 7	01/09/2020	637826	12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS

VN09202004899	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 9	01/09/2020	49188	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004899	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 12	02/09/2020	852585	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004900	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 16	02/09/2020	94249	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004901	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 28	03/09/2020	75921	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004902	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 29	03/09/2020	469557	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004903	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 31	03/09/2020	667256	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004904	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 32	03/09/2020	142801	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004905	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 33	03/09/2020	804896	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004906	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 38	04/09/2020	43036	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004907	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 39	04/09/2020	52662	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004896	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 45	11/09/2020	8777	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02	SUBORDINATE COURTS
VN09202004897	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V 46	15/09/2020	5070	12004	DISTRICT ATTORNEY,MANSA,MANSA	04	DISTRICT ATTORNEYS
VN09202004898	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V 47	15/09/2020	38373	12004	DISTRICT ATTORNEY,MANSA,MANSA	04	DISTRICT ATTORNEYS
VN09202004908	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V 23	03/09/2020	177767	12004	DISTRICT ATTORNEY,MANSA,MANSA	04	DISTRICT ATTORNEYS

VN09202004900	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 24	03/09/2020	50687	12004	DISTRICT ATTORNEY,MANSA,MANSA	04	DISTRICT ATTORNEYS
VN09202004902	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 41	04/09/2020	292041	12004	DISTRICT ATTORNEY,MANSA,MANSA	04	DISTRICT ATTORNEYS
VN09202004902	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 42	04/09/2020	40398	12004	DISTRICT ATTORNEY,MANSA,MANSA	04	DISTRICT ATTORNEYS
VN09202004902	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT V 43	04/09/2020	12791	12004	DISTRICT ATTORNEY,MANSA,MANSA	04	DISTRICT ATTORNEYS
VN09202004898	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 3	01/09/2020	229173	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004899	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 5	01/09/2020	42475	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004893	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 8	01/09/2020	349869	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004895	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 10	01/09/2020	12277	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004898	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 13	02/09/2020	37622	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004899	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 14	02/09/2020	197434	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004900	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 15	02/09/2020	39099	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004907	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 22	03/09/2020	99468	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004897	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 56	23/09/2020	28105	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01	DISTRICT AND SESSION COURTS
VN09202000710	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT V 97	08/09/2020	338384	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020008693	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	80	07/09/2020	461734	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008694	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	81	07/09/2020	240089	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008695	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	82	07/09/2020	207630	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008703	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	90	08/09/2020	112908	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008718	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	105	08/09/2020	140595	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008720	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	107	08/09/2020	91299	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008719	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	106	08/09/2020	717331	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008681	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	68	07/09/2020	50324	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	04	OTHER PREVENTIVE MEASURES
VN092020008616	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	10	02/09/2020	171016	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008617	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	11	02/09/2020	362558	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008618	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	12	02/09/2020	46140	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020008648	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD			80	GENERAL	01	SALARIES	004	HEALTH STATISTICS AND EVALUATION	11	HEALTH AND FAMILY WELFARE	NT	V	35	02/09/2020	47533	12143	ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	01	HEALTH STATISTICS

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000864 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	57215 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	01 DRUG CONTROL	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000874 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 136	21/09/2020	13600 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	01 FOOD INSPECTORATE	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000861 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	361650 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	01 FOOD INSPECTORATE	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000867 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 61	04/09/2020	54481 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	30 POSTPARTUM PROGRAMME	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000867 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 66	04/09/2020	205377 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	30 POSTPARTUM PROGRAMME	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000873 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 124	15/09/2020	89338 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA	02 URBAN HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000873 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 123	15/09/2020	268842 12495 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MANSA	02 URBAN HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000862 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	108561 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000862 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	584720 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000863 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	152596 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000863 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	730835 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000863 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 18	02/09/2020	127631 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000863 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 19	02/09/2020	180947 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 PRIMARY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000863 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	205197 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 PRIMARY HEALTH CENTRES	

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008665	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 52	03/09/2020	461319 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008666	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 53	03/09/2020	86217 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008667	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 54	03/09/2020	367450 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008684	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 71	07/09/2020	340818 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008685	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 72	07/09/2020	353317 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008686	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 73	07/09/2020	460315 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008687	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 74	07/09/2020	115409 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008688	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 75	07/09/2020	55533 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008696	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 83	08/09/2020	234599 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008697	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 84	08/09/2020	136559 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008700	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 87	08/09/2020	38468 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008701	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 88	08/09/2020	352439 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008709	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 96	08/09/2020	906057 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200008711	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 98	08/09/2020	824270 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES

		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008753	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 140	21/09/2020	69286	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008752	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 139	21/09/2020	69161	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008744	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 131	16/09/2020	29416	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008730	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 117	14/09/2020	192568	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008722	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 109	08/09/2020	20320	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008717	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 104	08/09/2020	93361	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008713	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 100	08/09/2020	66765	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008712	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 99	08/09/2020	254820	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008625	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	902882	12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 PRIMARY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008634	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	386662	12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008635	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	181860	12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008636	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	10815	12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008689	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 76	07/09/2020	230844	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008690	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 77	07/09/2020	127338	12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 COMMUNITY HEALTH CENTRES		
			0000 00 NO DETAILED HEAD										

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000869 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 78	07/09/2020	174212 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 COMMUNITY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000870 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 93	08/09/2020	83833 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 COMMUNITY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000870 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 94	08/09/2020	162001 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 COMMUNITY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000874 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 130	16/09/2020	188417 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 COMMUNITY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000873 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 118	14/09/2020	73290 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01 COMMUNITY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000871 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 103	08/09/2020	54154 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 COMMUNITY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000871 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 101	08/09/2020	158326 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 COMMUNITY HEALTH CENTRES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000875 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 138	21/09/2020	9858 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000872 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 108	08/09/2020	272366 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000871 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 102	08/09/2020	133530 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000865 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	128777 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	01 RURAL DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000865 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	230919 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	01 RURAL DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000866 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	14462 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	01 RURAL DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000866 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	225138 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	01 RURAL DISPENSARIES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																							
VN092020008662	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	49	02/09/2020	125648	12138	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	01	RURAL DISPENSARIES
VN092020008627	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	01/09/2020	180631	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008628	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	01/09/2020	87021	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008637	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	02/09/2020	274655	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008638	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	02/09/2020	235416	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008639	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	02/09/2020	73340	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008640	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	02/09/2020	38734	12148	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008692	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	79	07/09/2020	38978	12147	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008698	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	08/09/2020	85429	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008699	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	08/09/2020	58317	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008704	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	08/09/2020	227200	12144	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008705	01/09/2020	N	DC06	A	Pay and Allowances Vouchers			1200	2210	MEDICAL AND PUBLIC HEALTH				03	RURAL HEALTH SERVICES - ALLOPATHY			110	HOSPITALS AND DISPENSARIES										01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000008708	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 95	08/09/2020	625297	12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000008756	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 143	22/09/2020	24732	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 DISTRICT ADMINISTRATION
VN09202000008747	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 134	17/09/2020	75508	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 DISTRICT ADMINISTRATION
VN09202000008742	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 129	15/09/2020	211800	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 DISTRICT ADMINISTRATION
VN09202000008732	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 119	15/09/2020	32762	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 DISTRICT ADMINISTRATION
VN09202000008645	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	222275	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 DISTRICT ADMINISTRATION
VN09202000008647	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	548100	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 DISTRICT ADMINISTRATION
VN09202000008649	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	112216	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 DISTRICT ADMINISTRATION
VN09202000008650	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	175793	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 DISTRICT ADMINISTRATION
VN09202000008651	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	724789	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 DISTRICT ADMINISTRATION
VN09202000008653	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	97963	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								02 DISTRICT ADMINISTRATION
VN09202000008750	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 137	21/09/2020	9600	12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000008643	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	221420	12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000008644	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME				

						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020008664	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	39099	12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008755	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	198319	12139 MEDICAL OFFICER,ESI DISPENSARY, MANSA,MANSA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008746	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 142	22/09/2020	203405	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008745	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 133	16/09/2020	3605	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008741	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 132	16/09/2020	349780	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008740	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 128	15/09/2020	335941	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008739	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 127	15/09/2020	505395	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008734	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 126	15/09/2020	387264	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008733	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 121	15/09/2020	245264	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008724	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 120	15/09/2020	52244	12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008723	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 111	09/09/2020	944644	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008654	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 110	09/09/2020	526589	12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008658	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	41707	12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020008663	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	54534	12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

		0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	129069 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA
VN09202000008622	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	40830 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 01 DIRECTION
VN09202000008656	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	11292 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 01 DIRECTION
VN09202000008659	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	50687 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 01 DIRECTION
VN09202000008735	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 122	15/09/2020	50687 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 01 DIRECTION
VN09202000008614	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	48773 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000008641	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	212725 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000008642	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	10815 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000008652	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	175244 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000008669	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 56	04/09/2020	710196 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000008670	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 57	04/09/2020	170687 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000008671	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 58	04/09/2020	505442 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000008672	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 59	04/09/2020	106753 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000008673	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 60	04/09/2020	323661 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000008675	01/09/2020	N DC06 A Pay and Allowances Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

					0000 00 NO DETAILED HEAD										
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000867	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	62	04/09/2020	198119 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
					0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										110 HOSPITAL AND DISPENSARIES
VN09202000867	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	63	04/09/2020	191372 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
					0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										110 HOSPITAL AND DISPENSARIES
VN09202000867	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	64	04/09/2020	135120 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
					0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										110 HOSPITAL AND DISPENSARIES
VN09202000868	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	65	04/09/2020	429930 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
					0000 00 NO DETAILED HEAD										07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										110 HOSPITAL AND DISPENSARIES
VN09202000868	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	67	04/09/2020	418711 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
					0000 00 NO DETAILED HEAD										01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										102 SUBSIDIARY HEALTH CENTRES
VN09202000862	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	2	01/09/2020	280037 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
					0000 00 NO DETAILED HEAD										01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										102 SUBSIDIARY HEALTH CENTRES
VN09202000862	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	3	01/09/2020	3834 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
					0000 00 NO DETAILED HEAD										01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										102 SUBSIDIARY HEALTH CENTRES
VN09202000861	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	13	02/09/2020	120751 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
					0000 00 NO DETAILED HEAD										01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										102 SUBSIDIARY HEALTH CENTRES
VN09202000862	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	14	02/09/2020	138420 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
					0000 00 NO DETAILED HEAD										01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										102 SUBSIDIARY HEALTH CENTRES
VN09202000868	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	69	07/09/2020	162967 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
					0000 00 NO DETAILED HEAD										01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										102 SUBSIDIARY HEALTH CENTRES
VN09202000868	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	70	07/09/2020	88665 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA
					0000 00 NO DETAILED HEAD										01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										102 SUBSIDIARY HEALTH CENTRES
VN09202000870	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	89	08/09/2020	414562 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
					0000 00 NO DETAILED HEAD										01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										102 SUBSIDIARY HEALTH CENTRES
VN09202000874	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT	V	135	21/09/2020	104694 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA
					0000 00 NO DETAILED HEAD										01 DIRECTION AND ADMINISTRATION
VN09202001872	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION					
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB, CHANDIGARH										15 WATER RESOURCES	NT	V	1	03/09/2020	314842 12233 EXECUTIVE ENGINEER (DRAINAGE),,MANSA DRAINAGE DIVISION, MANSA,MANSA
VN09202001872	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1200	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

01 SALARIES

15 WATER RESOURCES NT V 2 03/09/2020 100332 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

VN09202001872 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

01 SALARIES

15 WATER RESOURCES NT V 3 03/09/2020 546677 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

VN09202001873 0 01/09/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

01 SALARIES

15 WATER RESOURCES NT V 4 03/09/2020 114637 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

VN09202001873 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

01 SALARIES

15 WATER RESOURCES NT V 5 03/09/2020 130420 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

VN09202001873 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

01 SALARIES

15 WATER RESOURCES NT V 13 15/09/2020 74756 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

VN09202001873 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

01 SALARIES

15 WATER RESOURCES NT V 7 03/09/2020 177464 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

VN09202001873 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

01 SALARIES

15 WATER RESOURCES NT V 10 15/09/2020 207782 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

VN09202001873 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

01 SALARIES

15 WATER RESOURCES NT V 11 15/09/2020 3881 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

VN09202001873 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

01 SALARIES

15 WATER RESOURCES NT V 12 15/09/2020 52155 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

VN09202001873 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 1200 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

01 SALARIES

15 WATER RESOURCES NT V 6 03/09/2020 141960 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA

VN09202004903 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

12 HOME AFFAIRS NT V 6 01/09/2020 35059 13011 DISTRICT ATTORNEY,PATIALA,PATIALA

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

VN09202004905 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

01 SALARIES

12 HOME AFFAIRS NT V 28 03/09/2020 1086787 13011 DISTRICT ATTORNEY,PATIALA,PATIALA

VN09202004906	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 32	03/09/2020	1105745	13011 DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN09202004906	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 33	03/09/2020	38376	13011 DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN09202004906	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 38	03/09/2020	220310	13011 DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN09202004906	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 39	03/09/2020	350844	13011 DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN09202004907	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 42	03/09/2020	477752	13011 DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN09202004907	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 49	03/09/2020	195124	13011 DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN09202004911	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 85	17/09/2020	30508	13011 DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN09202004911	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 86	17/09/2020	320858	13011 DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN09202004913	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 107	24/09/2020	81782	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004903	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 4	01/09/2020	684564	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004904	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 12	02/09/2020	472256	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004904	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	02/09/2020	94912	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004904	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 16	03/09/2020	94822	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004904	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 20	03/09/2020	340140	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

VN09202004905I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 23	03/09/2020	407634	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004906I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 25	03/09/2020	1334214	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004906I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 35	03/09/2020	61664	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004908I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 52	03/09/2020	29405	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004909I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 69	09/09/2020	722694	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004911S 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 87	17/09/2020	7698	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004912S 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 97	23/09/2020	334247	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004912I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 99	23/09/2020	333058	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004908S 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 57	04/09/2020	69234	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN09202004909S 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 65	09/09/2020	123636	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004909I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 70	09/09/2020	137499	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004910S 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 71	09/09/2020	127603	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004910I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 77	10/09/2020	254584	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004911I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 96	23/09/2020	10177	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS

VN092020049126 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 98	23/09/2020	1144310	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049128 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 100	23/09/2020	180118	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049129 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 101	23/09/2020	533881	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049130 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 102	24/09/2020	27618	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049133 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 105	24/09/2020	295754	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049134 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 106	24/09/2020	127858	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049136 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 108	25/09/2020	504520	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049137 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 109	25/09/2020	1186662	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049031 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	01/09/2020	664615	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049033 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 5	01/09/2020	1610895	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049042 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	02/09/2020	34871	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049045 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 17	03/09/2020	158434	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049049 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 21	03/09/2020	863287	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049050 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 22	03/09/2020	4309545	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS

VN09202004905 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 24	03/09/2020	8411	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004906 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 34	03/09/2020	104144	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004906 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 36	03/09/2020	2783053	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004906 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 37	03/09/2020	370361	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004907 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 47	03/09/2020	135533	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004907 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 48	03/09/2020	2934782	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004907 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 51	03/09/2020	61173	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN09202004903 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 8	01/09/2020	25154	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN09202004903 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 9	01/09/2020	9021	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN09202004903 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 11	01/09/2020	8776	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN09202004905 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 26	03/09/2020	49958	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN09202004905 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 27	03/09/2020	46044	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN09202004905 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 29	03/09/2020	198375	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN09202004905 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 30	03/09/2020	483796	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020049059	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	31	03/09/2020	729551	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049068	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	40	03/09/2020	138616	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049069	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	41	03/09/2020	194538	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049071	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	43	03/09/2020	573302	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049072	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	44	03/09/2020	1160209	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049073	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	45	03/09/2020	1933132	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049074	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	46	03/09/2020	90841	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049078	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	50	03/09/2020	597413	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049081	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	53	04/09/2020	545907	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049082	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	54	04/09/2020	1476913	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049083	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	55	04/09/2020	772412	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS
VN092020049084	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	56	04/09/2020	96536	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01	DISTRICT AND SESSION COURTS

VN09202004909	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	68	09/09/2020	1566	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN09202004910	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	80	11/09/2020	270177	13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN09202004903	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	7	01/09/2020	43951	13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN09202004510	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	90	02/09/2020	406876	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004510	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	91	02/09/2020	72507	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004511	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	94	02/09/2020	26696	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004458	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	441	16/09/2020	5185	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004486	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	469	23/09/2020	46934	13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004502	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	485	24/09/2020	34103	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004503	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	486	24/09/2020	3901	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004504	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	487	24/09/2020	4102	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004525	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	508	28/09/2020	112216	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004529	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	512	29/09/2020	47471	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004515	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE	NT	V	134	02/09/2020	10815	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	04 OTHER PREVENTIVE MEASURES

VN09202004522	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 203	03/09/2020	205718	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	04 OTHER PREVENTIVE MEASURES
VN09202004502	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2020	48004	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	04 OTHER PREVENTIVE MEASURES
VN09202004531	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 301	07/09/2020	966720	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004532	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 304	07/09/2020	1221818	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004532	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 307	08/09/2020	10815	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004532	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 308	08/09/2020	182394	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004532	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 309	08/09/2020	115489	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004533	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 320	08/09/2020	89117	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004534	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 331	08/09/2020	257489	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004534	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 332	08/09/2020	175115	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004538	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 367	08/09/2020	684945	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004538	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 370	08/09/2020	995052	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004540	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 384	09/09/2020	60571	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202004539	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 381	09/09/2020	62806	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	01 HEALTH STATISTICS

VN09202004531	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 294	07/09/2020	40882	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 HEALTH STATISTICS
VN09202004531	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 295	07/09/2020	227973	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 HEALTH STATISTICS
VN09202004516	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 151	02/09/2020	47875	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 DRUG CONTROL
VN09202004529	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 282	03/09/2020	60139	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	01 DRUG CONTROL
VN09202004531	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 298	07/09/2020	62444	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 DRUG CONTROL
VN09202004516	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 299	07/09/2020	53889	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 DRUG CONTROL
VN09202004530	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2020	28194	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 DRUG CONTROL
VN09202004503	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2020	26647	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 FOOD INSPECTORATE
VN09202004539	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 378	09/09/2020	190897	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	30 POSTPARTUM PROGRAMME
VN09202004539	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 379	09/09/2020	117666	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	30 POSTPARTUM PROGRAMME
VN09202004539	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 380	09/09/2020	47459	13378	SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA	30 POSTPARTUM PROGRAMME
VN09202004529	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 277	03/09/2020	202282	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	30 POSTPARTUM PROGRAMME
VN09202004529	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 281	03/09/2020	101642	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	30 POSTPARTUM PROGRAMME
VN09202004504	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	102054	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	30 POSTPARTUM PROGRAMME

VN09202004505	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	36204	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	30 POSTPARTUM PROGRAMME
VN09202004505	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	119798	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	30 POSTPARTUM PROGRAMME
VN09202004516	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 147	02/09/2020	108899	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
VN09202004530	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 287	04/09/2020	90035	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN09202004530	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 288	04/09/2020	79263	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN09202004568	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 20	02/09/2020	66422	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN09202004508	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 21	02/09/2020	1082371	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN09202004509	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 23	02/09/2020	889875	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN09202004509	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 24	02/09/2020	325377	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN09202004535	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 336	08/09/2020	45807	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA	01 RURAL DISPENSARIES
VN09202004535	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 339	08/09/2020	28924	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA	01 RURAL DISPENSARIES
VN09202004521	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 201	03/09/2020	8243	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01 AYURVEDIC COLLEGE, PATIALA
VN09202004525	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 240	03/09/2020	768284	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01 AYURVEDIC COLLEGE, PATIALA
VN09202004526	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 251	03/09/2020	202399	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01 AYURVEDIC COLLEGE, PATIALA

VN09202004526901/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 101 AYURVEDA 38 MEDICAL EDUCATION AND RES NT V 252 03/09/2020 413367 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004527001/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 101 AYURVEDA 38 MEDICAL EDUCATION AND RES NT V 253 03/09/2020 56767 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004502501/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 101 AYURVEDA 38 MEDICAL EDUCATION AND RES NT V 8 01/09/2020 129131 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004508601/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 101 AYURVEDA 38 MEDICAL EDUCATION AND RES NT V 19 01/09/2020 306937 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA 01 AYURVEDIC COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004512301/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 106 02/09/2020 134329 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004513101/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 114 02/09/2020 555392 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004513401/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 117 02/09/2020 187723 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004514001/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 123 02/09/2020 332135 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004515001/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 133 02/09/2020 721449 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004517101/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 154 02/09/2020 140595 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004517201/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 155 02/09/2020 528460 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004519101/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 174 03/09/2020 77869 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004519201/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 01 SALARIES 101 PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 175 03/09/2020 128572 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

CCO_ CCO

VN092020045213 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 196 03/09/2020 34053 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020045214 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 197 03/09/2020 51106 13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020045221 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 03/09/2020 49531 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045227 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 210 03/09/2020 44214 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045313 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 296 07/09/2020 141843 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045314 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 297 07/09/2020 409507 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045317 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 300 07/09/2020 197464 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045081 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 01/09/2020 29292 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045421 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 404 10/09/2020 98568 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020045422 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 405 10/09/2020 28194 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020045423 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 406 10/09/2020 356116 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020045424 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 407 10/09/2020 3612462 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020045425 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD 01 SALARIES 38 MEDICAL EDUCATION AND RES NT V 408 10/09/2020 1734314 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004542 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 34 SCHOLARSHIPS STIPENDS 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 410 10/09/2020 5197584 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004542 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 34 SCHOLARSHIPS STIPENDS 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 411 10/09/2020 4757758 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004542 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 415 11/09/2020 22442 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004543 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 416 11/09/2020 5876 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004543 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 418 11/09/2020 4684 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004544 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 423 11/09/2020 41196 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004544 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 427 11/09/2020 22233 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004546 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 34 SCHOLARSHIPS STIPENDS 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 429 11/09/2020 52080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004547 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 34 SCHOLARSHIPS STIPENDS 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 430 11/09/2020 52080 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004466 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 449 17/09/2020 267088 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004467 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 450 17/09/2020 2340 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004468 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 451 17/09/2020 2465088 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004484 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 467 23/09/2020 32380 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004490 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 05 MEDICAL EDUCATION, TRAINING AND RESEARCH 01 SALARIES 105 ALLOPATHY 38 MEDICAL EDUCATION AND RES NT V 473 23/09/2020 21971 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 02 GOVERNMENT MEDICAL COLLEGE, PATIALA
0000 00 NO DETAILED HEAD

4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020045491	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	34 SCHOLARSHIPS STIPENDS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 474	23/09/2020	802328	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020045492	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 475	23/09/2020	11156	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020045497	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 480	24/09/2020	8821	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020045500	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 483	24/09/2020	44641	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020045501	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 484	24/09/2020	3299	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020045505	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 488	24/09/2020	63633	13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020045092	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	722574	13370 ZONAL OFFICER,NATIONAL MALARIA ERADICATION PROGRAMME, PATIALA,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	VN092020045099	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	256030	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	VN092020045100	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	30605	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	VN092020045101	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	115350	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	VN092020045047	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	254475	13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	VN092020045060	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	49631	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020045061	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	47571	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020045385	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 368	08/09/2020	260715	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 COMMUNITY HEALTH CENTRES

		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045388	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 371	08/09/2020	999713 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045389	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 372	09/09/2020	430082 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 COMMUNITY HEALTH CENTRES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045038	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	84989 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045039	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	218096 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045042	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	11161 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045043	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	91298 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045044	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	172561 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045109	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 92	02/09/2020	167008 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045113	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 96	02/09/2020	91458 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045277	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 260	03/09/2020	384611 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 RURAL DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045281	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 264	03/09/2020	640686 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 RURAL DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045283	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 266	03/09/2020	111576 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 RURAL DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045284	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 267	03/09/2020	211795 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 RURAL DISPENSARIES
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020045287	01/09/2020	N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 270	03/09/2020	979230 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 RURAL DISPENSARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200045341 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 324	08/09/2020	44297	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200045343 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 326	08/09/2020	89365	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200045372 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 355	08/09/2020	88773	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200045375 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 358	08/09/2020	167642	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200045410 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 393	09/09/2020	192826	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200045330 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 313	08/09/2020	20621	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200045331 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 314	08/09/2020	187515	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200045332 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 315	08/09/2020	124390	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200045068 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 76	02/09/2020	445803	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01	AYURVEDIC COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN0920200045069 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 77	02/09/2020	47736	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01	AYURVEDIC COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN0920200045074 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 82	02/09/2020	130203	13348	PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01	AYURVEDIC COLLEGE, PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN0920200045361 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 344	08/09/2020	384111	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	RURAL DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200045362 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 345	08/09/2020	647686	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	RURAL DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200045364 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 347	08/09/2020	111576	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	RURAL DISPENSARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN09202004536	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	348	08/09/2020	211295	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	RURAL DISPENSARIES
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN09202004537	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	350	08/09/2020	991996	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01	RURAL DISPENSARIES
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																			
VN09202004526	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	509	28/09/2020	37978	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02	GOVERNMENT MEDICAL COLLEGE, PATIALA
						0000	00	NO DETAILED HEAD																	
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN09202004155	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	138	02/09/2020	270284	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
						0000	00	NO DETAILED HEAD																	
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN09202004156	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	139	02/09/2020	1110659	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
						0000	00	NO DETAILED HEAD																	
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN09202004157	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	140	02/09/2020	790877	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
						0000	00	NO DETAILED HEAD																	
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN09202004225	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	208	03/09/2020	89515	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
						0000	00	NO DETAILED HEAD																	
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN09202004407	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	390	09/09/2020	16380	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
						0000	00	NO DETAILED HEAD																	
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN09202004472	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	455	18/09/2020	16380	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
						0000	00	NO DETAILED HEAD																	
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN09202004494	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	477	24/09/2020	28380	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
						0000	00	NO DETAILED HEAD																	
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN09202004495	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	01	SALARIES	105	ALLOPATHY	38	MEDICAL EDUCATION AND RES	NT	V	478	24/09/2020	308847	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	06	TRAINING OF NURSING PARA MEDICAL STAFF (DIRCTORATE MEDICAL EDUCATION AND RESEARCH)
						0000	00	NO DETAILED HEAD																	
						4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																			
VN09202004143	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH			105	ALLOPATHY										02	GOVERNMENT MEDICAL COLLEGE, PATIALA

0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

					01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 126	02/09/2020	1632	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA			
VN09202004517 4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 157	02/09/2020	4531	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004517 5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 158	02/09/2020	2590354	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004517 6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 159	02/09/2020	5160043	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004517 7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 160	02/09/2020	660532	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004517 8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 161	02/09/2020	3454311	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004517 9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 162	02/09/2020	969994	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004518 0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 163	02/09/2020	224081	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004518 1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 164	02/09/2020	4488874	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004518 2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 165	02/09/2020	903221	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004518 3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 166	02/09/2020	20788379	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004518 4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 167	02/09/2020	880884	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004518 5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 168	02/09/2020	974061	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004518 6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	
					0000 00 NO DETAILED HEAD										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH										
							01 SALARIES			38 MEDICAL EDUCATION AND RES NT V 169	02/09/2020	33876	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	
VN09202004518 7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY						02 GOVERNMENT MEDICAL COLLEGE, PATIALA	

					0000 00 NO DETAILED HEAD														
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004518	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 170	02/09/2020	753004	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
					0000 00 NO DETAILED HEAD													02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004518	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 171	02/09/2020	56460	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
					0000 00 NO DETAILED HEAD													02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004518	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 172	02/09/2020	3907726	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
					0000 00 NO DETAILED HEAD													02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 173	03/09/2020	4389	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
					0000 00 NO DETAILED HEAD													02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004522	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 205	03/09/2020	5141863	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
					0000 00 NO DETAILED HEAD													02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004523	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 206	03/09/2020	4704886	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
					0000 00 NO DETAILED HEAD													02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004526	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 209	03/09/2020	99477	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
					0000 00 NO DETAILED HEAD													02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004533	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 216	03/09/2020	219955	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
					0000 00 NO DETAILED HEAD													02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004555	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 238	03/09/2020	503139	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
					0000 00 NO DETAILED HEAD													02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004303	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 286	04/09/2020	30896	13352	PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA						
					0000 00 NO DETAILED HEAD													02 GOVERNMENT MEDICAL COLLEGE, PATIALA		
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN09202004400	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 383	09/09/2020	260083	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						
					0000 00 NO DETAILED HEAD													01 SUBSIDIARY HEALTH CENTRES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202004403	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 386	09/09/2020	20642	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA						
					0000 00 NO DETAILED HEAD													01 SUBSIDIARY HEALTH CENTRES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202004402	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 465	22/09/2020	77110	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA						
					0000 00 NO DETAILED HEAD													01 SUBSIDIARY HEALTH CENTRES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202004520	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 103	02/09/2020	255324	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA						
					0000 00 NO DETAILED HEAD													01 PRIMARY HEALTH CENTRES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,														
VN09202004521	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES										01 PRIMARY HEALTH CENTRES		

				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 104	02/09/2020	54156 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
VN09202004512	5	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 108	02/09/2020	337536 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA
VN09202004514	2	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 125	02/09/2020	563695 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
VN09202004515	2	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 135	02/09/2020	453514 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
VN09202004515	3	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 136	02/09/2020	244977 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
VN09202004517	0	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 153	02/09/2020	189689 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
VN09202004534	4	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 327	08/09/2020	396175 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
VN09202004534	5	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 328	08/09/2020	67667 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
VN09202004534	6	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 329	08/09/2020	175371 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
VN09202004534	7	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 330	08/09/2020	227719 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
VN09202004537	3	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 356	08/09/2020	89764 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
VN09202004537	7	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 360	08/09/2020	119517 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
VN09202004537	8	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 361	08/09/2020	436303 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
VN09202004537	9	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	SALARIES	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 362	08/09/2020	175641 13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
VN09202004538	1	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY				103	PRIMARY HEALTH CENTRES						

					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 364	08/09/2020	383526	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA
VN09202004538	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 366	08/09/2020	229211	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004538	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 369	08/09/2020	429484	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004540	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 389	09/09/2020	276707	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004544	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 424	11/09/2020	86022	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004549	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 432	14/09/2020	39610	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004550	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 433	14/09/2020	10815	13389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004554	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 437	16/09/2020	736599	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004555	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 438	16/09/2020	20368	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004556	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 439	16/09/2020	75939	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004557	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 440	16/09/2020	261656	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004564	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 447	17/09/2020	20742	13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004573	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 456	18/09/2020	10815	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004574	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 457	18/09/2020	10815	13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 PRIMARY HEALTH CENTRES
VN09202004522	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH			03	RURAL HEALTH SERVICES - ALLOPATHY			103	PRIMARY HEALTH CENTRES					01 PRIMARY HEALTH CENTRES

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 505 25/09/2020 16982 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004533 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 316 08/09/2020 49047 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202004534 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 317 08/09/2020 279808 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004535 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 318 08/09/2020 57464 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004536 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 319 08/09/2020 60215 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004538 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 321 08/09/2020 148637 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004524 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 107 02/09/2020 190702 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004546 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/09/2020 32445 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004529 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 212 03/09/2020 177684 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004574 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 257 03/09/2020 393412 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004534 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 02/09/2020 60413 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004535 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 02/09/2020 166763 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920204503 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	287617 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 COMMUNITY HEALTH CENTRES	
VN0920204503 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	193988 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 COMMUNITY HEALTH CENTRES	
VN0920204507 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 87	02/09/2020	483713 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 COMMUNITY HEALTH CENTRES	
VN0920204511 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 101	02/09/2020	435995 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01 COMMUNITY HEALTH CENTRES	
VN0920204512 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 105	02/09/2020	73360 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920204512 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 109	02/09/2020	237886 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920204513 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 115	02/09/2020	321843 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920204513 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 116	02/09/2020	278673 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920204525 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 241	03/09/2020	353366 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920204509 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	37621 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920204510 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 89	02/09/2020	187941 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920204532 0 01/09/2020 N DC06 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 303	07/09/2020	9572 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 COMMUNITY HEALTH CENTRES	
VN0920204532 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 310	08/09/2020	63969 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01 COMMUNITY HEALTH CENTRES	
VN0920204532 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 311	08/09/2020	69365 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01 COMMUNITY HEALTH CENTRES	

VN09202004529	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 312	08/09/2020	253377	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01 COMMUNITY HEALTH CENTRES
VN09202004533	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 322	08/09/2020	10815	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01 COMMUNITY HEALTH CENTRES
VN09202004534	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 323	08/09/2020	226089	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01 COMMUNITY HEALTH CENTRES
VN09202004537	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 357	08/09/2020	684183	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 COMMUNITY HEALTH CENTRES
VN09202004538	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 363	08/09/2020	10815	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 COMMUNITY HEALTH CENTRES
VN09202004538	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 365	08/09/2020	368888	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01 COMMUNITY HEALTH CENTRES
VN09202004547	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 460	21/09/2020	43958	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004536	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 351	08/09/2020	10815	13351	DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 180	03/09/2020	92909	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 182	03/09/2020	162685	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
VN09202004524	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 229	03/09/2020	565248	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
VN09202004524	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 230	03/09/2020	735394	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
VN09202004525	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 235	03/09/2020	104911	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
VN09202004535	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 342	08/09/2020	404636	13349	SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA

VN0920200045276 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 259	03/09/2020	461235 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN0920200045279 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 262	03/09/2020	231483 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN0920200045285 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 268	03/09/2020	101547 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN0920200045286 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 269	03/09/2020	423315 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN0920200045310 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 293	04/09/2020	231003 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN0920200045278 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 261	03/09/2020	156757 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 DIRECTION
VN0920200045282 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 265	03/09/2020	10815 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 DIRECTION
VN0920200045307 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 290	04/09/2020	152570 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 DIRECTION
VN0920200045308 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 291	04/09/2020	152320 13356 ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA	01 DIRECTION
VN0920200045309 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 292	04/09/2020	156507 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 DIRECTION
VN0920200045357 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 340	08/09/2020	163413 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA	02 URBAN HOSPITALS AND DISPENSARIES
VN0920200045358 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 341	08/09/2020	270060 13376 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA	02 URBAN HOSPITALS AND DISPENSARIES
VN0920200045093 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	70224 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	01 SUBSIDIARY HEALTH CENTRES
VN0920200045095 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	145613 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	01 SUBSIDIARY HEALTH CENTRES

VN092020045046 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	91503 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 SUBSIDIARY HEALTH CENTRES	
VN092020045050 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	237649 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01 SUBSIDIARY HEALTH CENTRES	
VN092020045360 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 343	08/09/2020	460360 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
VN092020045363 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 346	08/09/2020	102123 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
VN092020045366 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 349	08/09/2020	429902 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
VN092020045148 01/09/2020 N DC06 A Pay and Allowances Vouchers 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 131	02/09/2020	203071 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS	
VN092020045154 01/09/2020 N DC06 A Pay and Allowances Vouchers 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 137	02/09/2020	90849 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS	
VN092020045162 01/09/2020 N DC06 A Pay and Allowances Vouchers 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 145	02/09/2020	259369 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS	
VN092020045163 01/09/2020 N DC06 A Pay and Allowances Vouchers 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 146	02/09/2020	108961 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS	
VN092020045165 01/09/2020 N DC06 A Pay and Allowances Vouchers 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 148	02/09/2020	252941 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS	
VN092020045169 01/09/2020 N DC06 A Pay and Allowances Vouchers 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 152	02/09/2020	83384 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS	
VN092020045236 01/09/2020 N DC06 A Pay and Allowances Vouchers 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 219	03/09/2020	104397 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS	
VN092020045084 01/09/2020 N DC06 A Pay and Allowances Vouchers 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 17	01/09/2020	236716 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS	
VN092020045085 01/09/2020 N DC06 A Pay and Allowances Vouchers 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 18	01/09/2020	643620 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN092020045487	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RES	NT	V	470	23/09/2020	72845	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020045488	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	101	AYURVEDA	04	DRUG MANUFACTURERS	0000	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RES	NT	V	471	23/09/2020	44374	13372	SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020045350	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	08/09/2020	55429	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020045352	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	08/09/2020	140655	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020045354	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	08/09/2020	54352	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020045355	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	102	HOMEOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	08/09/2020	28924	13376	HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEO DISPENSARY, PATIALA,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020045173	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	02/09/2020	280716	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020045094	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	02/09/2020	170833	13395	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020045102	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	02/09/2020	72393	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020045103	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	02/09/2020	97421	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020045104	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	02/09/2020	57113	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020045105	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	02/09/2020	145706	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004503	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	192962	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004503	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	834195	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004503	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	718345	13390	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004507	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 84	02/09/2020	441589	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004507	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 85	02/09/2020	390849	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004507	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 86	02/09/2020	186598	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004508	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 88	02/09/2020	228475	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004511	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 93	02/09/2020	236021	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004511	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 95	02/09/2020	392888	13392	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004511	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 97	02/09/2020	354924	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004511	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 98	02/09/2020	220469	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004511	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 99	02/09/2020	151122	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004511	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 100	02/09/2020	270063	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01	PRIMARY HEALTH CENTRES
VN09202004511	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 102	02/09/2020	112689	13688	SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	01	PRIMARY HEALTH CENTRES

VN09202004534	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 325	08/09/2020	207606	13689	SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	01	SUBSIDIARY HEALTH CENTRES
VN09202004537	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 359	08/09/2020	243953	13389	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA,PATIALA	01	SUBSIDIARY HEALTH CENTRES
VN09202004539	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES NT V 382	09/09/2020	598	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN09202004543	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES NT V 413	11/09/2020	6473	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN09202004545	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES NT V 434	14/09/2020	25632	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN09202004514	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 128	02/09/2020	65199	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 176	03/09/2020	446296	13369	DEPUTY MEDICAL COMM.,M.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 177	03/09/2020	400664	13369	DEPUTY MEDICAL COMM.,M.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 178	03/09/2020	109429	13369	DEPUTY MEDICAL COMM.,M.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 181	03/09/2020	1734564	13369	DEPUTY MEDICAL COMM.,M.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 183	03/09/2020	837154	13369	DEPUTY MEDICAL COMM.,M.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 184	03/09/2020	660376	13369	DEPUTY MEDICAL COMM.,M.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 185	03/09/2020	876098	13369	DEPUTY MEDICAL COMM.,M.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004519	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 186	03/09/2020	377646	13369	DEPUTY MEDICAL COMM.,M.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020045204	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 187	03/09/2020	518841	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045205	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 188	03/09/2020	566223	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045206	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 189	03/09/2020	869243	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045207	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 190	03/09/2020	586248	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045208	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 191	03/09/2020	595582	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045209	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 192	03/09/2020	557649	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045210	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 193	03/09/2020	312142	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045211	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 194	03/09/2020	668258	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045212	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 195	03/09/2020	888718	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045216	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 199	03/09/2020	359536	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045217	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 200	03/09/2020	195573	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045219	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 202	03/09/2020	1645750	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045234	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 217	03/09/2020	750037	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045235	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 218	03/09/2020	690808	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202004524	0	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	223	03/09/2020	836628	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004524	1	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	224	03/09/2020	428795	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004524	2	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	225	03/09/2020	450396	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004524	3	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	226	03/09/2020	366934	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004524	8	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	231	03/09/2020	2026524	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004524	9	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	232	03/09/2020	530206	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004525	0	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	233	03/09/2020	47925	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004525	1	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	234	03/09/2020	9215	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004526	0	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	243	03/09/2020	78818	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004527	2	1/09/2020	N	DC06	A Pay and Allowances Vouchers	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	255	03/09/2020	1525305	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004527	5	1/09/2020	N	DC06	A Pay and Allowances Vouchers	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	258	03/09/2020	1063595	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004529	0	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	272	03/09/2020	647457	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004529	0	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	273	03/09/2020	11636	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004529	1	1/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V	274	03/09/2020	329679	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020045292	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	275	03/09/2020	102077	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045293	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	276	03/09/2020	258525	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045295	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	278	03/09/2020	397735	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045296	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	279	03/09/2020	73852	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045297	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	280	03/09/2020	21630	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045300	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	03/09/2020	933748	13385	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045018	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	01/09/2020	9215	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045019	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	01/09/2020	9215	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045020	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	01/09/2020	9215	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045021	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	01/09/2020	9215	13369	DEPUTY MEDICAL COMM.,H.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045027	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	01/09/2020	133532	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045319	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD			01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	302	07/09/2020	18470	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

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

VN09202004535I 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 334 08/09/2020 9215 13369 DEPUTY MEDICAL COMM.,M.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004539O 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 373 09/09/2020 1267881 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004539I 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 374 09/09/2020 180146 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004539Z 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 375 09/09/2020 564702 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004539J 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 376 09/09/2020 1204863 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004539Y 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 377 09/09/2020 163560 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004542I 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 412 11/09/2020 19646 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004543I 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 417 11/09/2020 23343 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004544I 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 431 11/09/2020 1097191 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004545I 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 442 16/09/2020 1469463 13378 SENIOR MEDICAL OFFICER,JAIN HOSPITAL, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004546S 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 448 17/09/2020 4576 13369 DEPUTY MEDICAL COMM.,M.S.C. MATA KAUSHALAYA HOSPITAL, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004547G 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 459 21/09/2020 67248 13385 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SAMANA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004526I 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 03/09/2020 58230 13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004528B 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 271 03/09/2020 143856 13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020045022	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	87453	13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020045023	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	24196	13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020045024	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	136942	13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020045053	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	21165	13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020045054	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	331628	13382 MEDICAL OFFICER,ESI DISPENSARY, NABHA,PATIALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020045067	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	348601	13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020045072	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2020	11000	13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020045462	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 445	16/09/2020	20600	13357 MEDICAL OFFICER,ESI DISPENSARY, PATIALA,PATIALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020045475	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 458	21/09/2020	41200	13359 MEDICAL OFFICER,ESI DISPENSARY, SAMANA,PATIALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020045166	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 149	02/09/2020	510714	13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020045261	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 244	03/09/2020	784970	13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020045262	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 245	03/09/2020	359009	13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020045263	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 246	03/09/2020	234249	13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020045265	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	1300	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 248	03/09/2020	1182844	13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA

	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004545 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 435	15/09/2020	594541	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
	0000 00 NO DETAILED HEAD											
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004545 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 436	15/09/2020	88297	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
	0000 00 NO DETAILED HEAD											
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004547 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 461	21/09/2020	46134	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
	0000 00 NO DETAILED HEAD											
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004547 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 462	21/09/2020	50990	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
	0000 00 NO DETAILED HEAD											
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004548 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 463	21/09/2020	42166	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
	0000 00 NO DETAILED HEAD											
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004548 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 466	23/09/2020	34965	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
	0000 00 NO DETAILED HEAD											
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004548 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 468	23/09/2020	10967	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
	0000 00 NO DETAILED HEAD											
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004549 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 472	23/09/2020	13854	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
	0000 00 NO DETAILED HEAD											
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004549 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 476	23/09/2020	22584	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
	0000 00 NO DETAILED HEAD											
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004553 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 513	30/09/2020	607138	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA		
	0000 00 NO DETAILED HEAD											
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202004504 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	41488	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004504 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	39008	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004504 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	108047	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
	0000 00 NO DETAILED HEAD											
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202004504 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	78240	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME		
	0000 00 NO DETAILED HEAD											

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202004513501/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 118 02/09/2020 768769 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004513601/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 119 02/09/2020 1602646 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004513701/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 120 02/09/2020 1298580 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004513801/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 121 02/09/2020 359464 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004513901/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 122 02/09/2020 1442028 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004514101/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 124 02/09/2020 711396 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004514701/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 130 02/09/2020 390943 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004515801/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 141 02/09/2020 757339 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004515901/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 142 02/09/2020 2404024 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004516701/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 150 02/09/2020 154618 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004523703/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 220 03/09/2020 550173 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004523803/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 221 03/09/2020 377462 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004523903/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 222 03/09/2020 1750067 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004524503/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 38 MEDICAL EDUCATION AND RES NT V 228 03/09/2020 4534469 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA 02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN092020045253	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	236	03/09/2020	47126	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045254	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	237	03/09/2020	374639	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045280	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	263	03/09/2020	2251616	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045402	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	385	09/09/2020	47267	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045404	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	387	09/09/2020	178620	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045405	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	388	09/09/2020	55458	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045408	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	391	09/09/2020	24129	13356	ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045409	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	392	09/09/2020	120000	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045443	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	426	11/09/2020	46148	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045082	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	01/09/2020	1065732	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045096	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	02/09/2020	78818	13381	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020045097	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2210	MEDICAL AND PUBLIC HEALTH						01	URBAN HEALTH SERVICES - ALLOPATHY			110	HOSPITAL AND DISPENSARIES										07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	89560	13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA	
VN092020045055	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	132787	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
VN092020045056	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	590198	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
VN092020045058	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	924132	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
VN092020045057	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	991119	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
VN092020045059	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	1676539	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
VN092020045062	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 70	02/09/2020	375357	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
VN092020045070	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 78	02/09/2020	11497	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
VN092020045071	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 79	02/09/2020	148576	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA 13368 DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA
VN092020045026	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	72172	02 DISTRICT ADMINISTRATION 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
VN092020045028	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	253825	02 DISTRICT ADMINISTRATION 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
VN092020045323	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 306	07/09/2020	85527	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
VN092020045439	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	34 SCHOLARSHIPS STIPENDS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 422	11/09/2020	833280	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
VN092020045442	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	34 SCHOLARSHIPS STIPENDS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 425	11/09/2020	90000	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
VN092020045463	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH		105 ALLOPATHY				04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA

			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH					34 SCHOLARSHIPS STIPENDS		38 MEDICAL EDUCATION AND RES NT V 446	17/09/2020	89129	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA		
VN09202004548I	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 464	21/09/2020	160776	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004523I	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 214	03/09/2020	97338	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004523Z	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 215	03/09/2020	2794040	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004524I	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	34 SCHOLARSHIPS STIPENDS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 227	03/09/2020	846719	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004524Z	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 249	03/09/2020	73349	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004527I	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 250	03/09/2020	177740	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004527Z	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 256	03/09/2020	317321	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004506I	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 71	02/09/2020	129228	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004506Z	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 72	02/09/2020	68005	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004505I	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 73	02/09/2020	804745	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004505Z	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	01 SALARIES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 74	02/09/2020	437111	13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA	04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA			
			0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202004514I	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 127	02/09/2020	108691	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202004515I	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 198	03/09/2020	1118428	13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	02 DISTRICT ADMINISTRATION			
			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202004522I	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION					02 DISTRICT ADMINISTRATION			

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 207 03/09/2020 270200 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045228 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 211 03/09/2020 158172 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020045301 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 284 03/09/2020 218501 13356 ASSISTANT DIRECTOR,HOMEOPATHY,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020045127 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 02/09/2020 61899 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020045128 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 02/09/2020 177675 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020045129 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 112 02/09/2020 204245 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020045130 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 02/09/2020 116848 13360 MEDICAL OFFICER,ESI DISPENSARY NO. 2, RAJPURA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020045160 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 143 02/09/2020 214533 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020045161 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 02/09/2020 40194 13386 MEDICAL OFFICER,ESI DISPENSARY, BAHADURGARH,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018740 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 17 03/09/2020 42813 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018775 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 36 25/09/2020 175556 13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018744 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 01/09/2020 357263 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018743 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 20 03/09/2020 54422 13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018745 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 01/09/2020 55894 13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020018746 01/09/2020 N DC06 A Pay and Allowances Vouchers 1300 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

										0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	15 WATER RESOURCES	NT V 3	01/09/2020	285782	13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA,PATIALA
VN092020018742	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 19	03/09/2020	732198	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
VN092020018747	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 4	01/09/2020	40174	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
VN092020018748	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 5	01/09/2020	30931	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
VN092020018749	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	15 WATER RESOURCES	NT V 6	02/09/2020	107983	13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA,PATIALA
VN092020018750	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01 SALARIES	15 WATER RESOURCES	NT V 7	02/09/2020	142911	13575 LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA,PATIALA
VN092020018751	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 8	02/09/2020	400129	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
VN092020018752	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 9	02/09/2020	51530	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
VN092020018753	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 10	02/09/2020	206548	13577 SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA
VN092020018754	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 11	03/09/2020	132233	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
VN092020018755	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 12	03/09/2020	437219	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
VN092020018756	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 13	03/09/2020	602947	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
VN092020018757	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 14	03/09/2020	112107	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
VN092020018758	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 SALARIES	15 WATER RESOURCES	NT V 15	03/09/2020	2691651	13576 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA
VN092020018759	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1300	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION								

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			01	SALARIES			15	WATER RESOURCES	NT	V	16	03/09/2020	755684	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		
VN092020018760	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	21	03/09/2020	388858	13575	LAND ACQUISITION WATER DRAINAGE CIRCLE,LAND ACQUISITION WATER DRAINAGE CIRCLE, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020018761	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	22	03/09/2020	146488	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020018762	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	23	03/09/2020	87616	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020018763	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	24	03/09/2020	419609	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020018764	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	25	03/09/2020	252859	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020018765	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	26	03/09/2020	593320	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020018766	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	27	03/09/2020	17090	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020018767	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	28	03/09/2020	16380	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020018768	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	29	03/09/2020	107910	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020018769	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	30	03/09/2020	205741	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020018770	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1300	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	31	03/09/2020	501177	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION

VN09202001877 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 32	03/09/2020	52341	13576	EXECUTIVE ENGINEER (DRAINAGE),,DRAINAGE DIVISION, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION		
VN09202001877 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 33	14/09/2020	8954	13577	SUPERINTENDING ENGINEER (DRAINAGE),,DRAINAGE CIRCLE, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION		
VN09202001877 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 34	22/09/2020	43335	13576	EXECUTIVE ENGINEER (DRAINAGE),,DRAINAGE DIVISION, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION		
VN09202001877 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 35	22/09/2020	130005	13576	EXECUTIVE ENGINEER (DRAINAGE),,DRAINAGE DIVISION, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION		
VN09202001874 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	03/09/2020	213950	13577	SUPERINTENDING ENGINEER (DRAINAGE),,DRAINAGE CIRCLE, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION		
VN09202001741 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1300 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 11	02/09/2020	85532	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS		
VN09202004915 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 10	02/09/2020	52767	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS		
VN09202004915 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	02/09/2020	227976	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS		
VN09202004915 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	02/09/2020	98856	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS		
VN09202004915 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 21	02/09/2020	1019585	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS		
VN09202004916 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 22	02/09/2020	605942	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS		
VN09202004916 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 23	02/09/2020	169314	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS		
VN09202004917 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 33	03/09/2020	1455265	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS		
VN09202004917 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 36	03/09/2020	233934	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS		

VN09202004917901/09/2020 N DC06 A Pay and Allowances Vouchers 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 37	03/09/2020	390786	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS
VN09202004918001/09/2020 N DC06 A Pay and Allowances Vouchers 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 38	03/09/2020	1146118	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS
VN09202004918201/09/2020 N DC06 A Pay and Allowances Vouchers 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 40	03/09/2020	78984	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS
VN09202004918301/09/2020 N DC06 A Pay and Allowances Vouchers 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 41	07/09/2020	8776	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS
VN09202004919301/09/2020 N DC06 A Pay and Allowances Vouchers 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 51	10/09/2020	70208	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS
VN09202004920101/09/2020 N DC06 A Pay and Allowances Vouchers 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 59	22/09/2020	61844	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS
VN09202004918501/09/2020 N DC06 A Pay and Allowances Vouchers 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 43	09/09/2020	60135	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	04 DISTRICT ATTORNEYS
VN09202004918601/09/2020 N DC06 A Pay and Allowances Vouchers 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 44	09/09/2020	400689	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	04 DISTRICT ATTORNEYS
VN09202004918701/09/2020 N DC06 A Pay and Allowances Vouchers 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 45	09/09/2020	253807	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	04 DISTRICT ATTORNEYS
VN09202004918801/09/2020 N DC06 A Pay and Allowances Vouchers 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 46	09/09/2020	492205	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	04 DISTRICT ATTORNEYS
VN09202004918901/09/2020 N DC06 A Pay and Allowances Vouchers 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 47	09/09/2020	203005	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	04 DISTRICT ATTORNEYS
VN09202004919001/09/2020 N DC06 A Pay and Allowances Vouchers 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 48	09/09/2020	111169	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	04 DISTRICT ATTORNEYS
VN09202004915701/09/2020 N DC06 A Pay and Allowances Vouchers 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 15	02/09/2020	158120	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004915801/09/2020 N DC06 A Pay and Allowances Vouchers 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 16	02/09/2020	145091	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

VN092020049159 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 17	02/09/2020	82564	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049160 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 18	02/09/2020	258064	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049161 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 19	02/09/2020	68710	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049162 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 20	02/09/2020	95573	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049166 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 24	02/09/2020	21552	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049169 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 27	02/09/2020	506507	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049181 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 39	03/09/2020	66283	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049191 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS	NT V 49	09/09/2020	17904	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	04 DISTRICT ATTORNEYS	
VN092020049192 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS	NT V 50	09/09/2020	135832	14007 DISTRICT ATTORNEY,ROPAR,ROPAR	04 DISTRICT ATTORNEYS	
VN092020049176 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 34	03/09/2020	113133	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN092020049177 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 35	03/09/2020	630591	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN092020049198 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 56	11/09/2020	41332	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN092020049144 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	02/09/2020	421292	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN092020049145 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	02/09/2020	99815	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS

VN09202004914G 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 4	02/09/2020	164881	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004914I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 5	02/09/2020	166696	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004914R 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 6	02/09/2020	597562	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004914J 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 7	02/09/2020	473760	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004915O 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 8	02/09/2020	379586	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004916Z 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 25	02/09/2020	42489	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004916B 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 26	02/09/2020	114088	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004917O 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 28	03/09/2020	566170	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004917L 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 29	03/09/2020	126606	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004917Z 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 30	03/09/2020	351882	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004917S 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 31	03/09/2020	96997	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004917A 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 32	03/09/2020	241440	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004914S 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 1	01/09/2020	99155	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS
VN09202004915I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 9	02/09/2020	84219	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS

VN09202004915 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 12 02/09/2020 52476 14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR 02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202008862 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 87 02/09/2020 88977 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 30 POSTPARTUM PROGRAMME
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008863 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 88 02/09/2020 117974 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 30 POSTPARTUM PROGRAMME
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008864 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 89 02/09/2020 21630 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 30 POSTPARTUM PROGRAMME
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202009004 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 229 22/09/2020 54075 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR 30 POSTPARTUM PROGRAMME
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008793 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/09/2020 11535 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR 29 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008979 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 204 08/09/2020 50324 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR 29 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008998 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 223 15/09/2020 139789 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 01 TRAINING OF PARA HEALTH STAFF
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202008999 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 003 TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 224 15/09/2020 93069 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR 01 TRAINING OF PARA HEALTH STAFF
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008786 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 01/09/2020 10092 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 01 RURAL DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008807 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 02/09/2020 55066 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 01 RURAL DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008824 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 02/09/2020 14462 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR 01 RURAL DISPENSARIES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000008828	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	123558	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	01	TRAINING OF PARA HEALTH STAFF
VN09202000008829	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	190848	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	01	TRAINING OF PARA HEALTH STAFF
VN09202000008876	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 101	03/09/2020	320681	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01	TRAINING OF PARA HEALTH STAFF
VN09202000008877	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 102	03/09/2020	63787	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01	TRAINING OF PARA HEALTH STAFF
VN09202000008947	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 172	04/09/2020	167033	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	01	TRAINING OF PARA HEALTH STAFF
VN09202000008948	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 173	04/09/2020	123258	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	01	TRAINING OF PARA HEALTH STAFF
VN09202000008949	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 174	04/09/2020	192110	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	01	TRAINING OF PARA HEALTH STAFF
VN09202000008955	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE NT V 180	04/09/2020	167233	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	01	TRAINING OF PARA HEALTH STAFF
VN09202000008970	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 195	08/09/2020	429875	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BED2,ROPAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000008977	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 202	08/09/2020	281296	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BED2,ROPAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000008797	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	250434	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000008799	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	167845	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000008806	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	250729	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000008849	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	42141	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN09202000885	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 76	02/09/2020	502725 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000852	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 77	02/09/2020	503627 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000878	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 103	03/09/2020	181163 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000879	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 104	03/09/2020	85436 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000881	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 106	03/09/2020	198385 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000882	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 107	03/09/2020	144249 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000926	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 151	04/09/2020	232097 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000931	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 156	04/09/2020	47023 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000932	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 157	04/09/2020	69939 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000934	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 159	04/09/2020	68075 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 HEALTH STATISTICS
VN09202000938	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 163	04/09/2020	57076 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 HEALTH STATISTICS
VN09202000883	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 108	03/09/2020	46759 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 FOOD INSPECTORATE
VN09202000884	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 109	03/09/2020	60139 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 FOOD INSPECTORATE
VN09202000885	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 110	03/09/2020	46413 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 FOOD INSPECTORATE

VN09202000008939	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 164	04/09/2020	60085 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 FOOD INSPECTORATE
VN09202000009000	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 225	17/09/2020	60210 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 FOOD INSPECTORATE
VN09202000009005	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 230	22/09/2020	60735 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 FOOD INSPECTORATE
VN09202000008795	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	23070 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	04 OTHER PREVENTIVE MEASURES
VN09202000008850	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	65367 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	04 OTHER PREVENTIVE MEASURES
VN09202000008873	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 98	03/09/2020	54075 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	04 OTHER PREVENTIVE MEASURES
VN09202000008874	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 99	03/09/2020	56237 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	04 OTHER PREVENTIVE MEASURES
VN09202000008875	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 100	03/09/2020	62188 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	04 OTHER PREVENTIVE MEASURES
VN09202000008923	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 148	04/09/2020	338902 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	04 OTHER PREVENTIVE MEASURES
VN09202000008978	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 203	08/09/2020	100648 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	04 OTHER PREVENTIVE MEASURES
VN09202000008996	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 221	15/09/2020	68200 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	01 HEALTH STATISTICS
VN09202000008839	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	58617 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SUBSIDIARY HEALTH CENTRES
VN09202000008840	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	234154 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SUBSIDIARY HEALTH CENTRES
VN09202000008841	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	56138 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SUBSIDIARY HEALTH CENTRES

VN09202000891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 141	04/09/2020	382463 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 143	04/09/2020	175934 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 145	04/09/2020	227919 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 149	04/09/2020	96221 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 182	04/09/2020	59389 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 189	08/09/2020	192375 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 190	08/09/2020	83385 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 198	08/09/2020	94643 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 199	08/09/2020	40699 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000782	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	244784 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000794	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 19	02/09/2020	22582 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000801	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	53154 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000802	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	57979 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	PRIMARY HEALTH CENTRES
VN09202000809	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	238900 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01	PRIMARY HEALTH CENTRES

VN09202000881O 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/09/2020 101077 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000881A 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 02/09/2020 173095 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000882G 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 51 02/09/2020 141774 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000883I 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 58 02/09/2020 205229 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000883A 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 59 02/09/2020 315145 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000883S 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 02/09/2020 88302 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000883G 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 02/09/2020 155631 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000883T 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 02/09/2020 94347 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000891S 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 140 04/09/2020 351837 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202000899A 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 219 14/09/2020 16683 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000879I 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/09/2020 11636 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000880S 01/09/2020 N DC06 A Pay and Allowances Vouchers 1400 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 02/09/2020 156219 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008808	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	1188 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008813	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	316602 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008861	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 86	02/09/2020	416135 14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008912	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 137	04/09/2020	82586 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008913	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 138	04/09/2020	11858 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008921	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 146	04/09/2020	261589 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008950	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 175	04/09/2020	773204 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008983	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 208	08/09/2020	65063 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008984	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 209	08/09/2020	241672 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008783	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	73363 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008792	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	11636 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008798	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	135288 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008800	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	208846 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020008812	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	82391 14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000845	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	173376 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000846	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	32806 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000847	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 72	02/09/2020	254794 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000914	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 139	04/09/2020	379147 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000917	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 142	04/09/2020	772321 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000919	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 144	04/09/2020	198305 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000966	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 191	08/09/2020	216413 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000967	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 192	08/09/2020	207711 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000968	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 193	08/09/2020	96066 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000969	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 194	08/09/2020	11425 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000975	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 200	08/09/2020	79163 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000976	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 201	08/09/2020	102406 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000981	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 206	08/09/2020	134283 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000982	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 207	08/09/2020	136347 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092020008776	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	75811	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	01 RURAL DISPENSARIES
VN092020008779	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	28593	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	01 RURAL DISPENSARIES
VN092020008788	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	171338	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	01 RURAL DISPENSARIES
VN092020008790	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	36494	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	01 RURAL DISPENSARIES
VN092020008817	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	392915	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	01 RURAL DISPENSARIES
VN092020008820	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	111576	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	01 RURAL DISPENSARIES
VN092020008986	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 211	08/09/2020	673408	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR	01 RURAL DISPENSARIES
VN092020008956	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 181	04/09/2020	21009	14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008958	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 183	08/09/2020	29348	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008959	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 184	08/09/2020	4979	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008960	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 185	08/09/2020	33829	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008961	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 186	08/09/2020	62533	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008780	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	9577	14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008781	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	36733	14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000811	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	72419	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000808	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 205	08/09/2020	101765	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000827	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	21109	14217	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000830	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	632884	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000831	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	1294385	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000853	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 78	02/09/2020	10725	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000854	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	21630	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000855	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2020	37493	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000856	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 81	02/09/2020	165217	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000857	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 82	02/09/2020	216657	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000858	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 83	02/09/2020	692480	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000859	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 84	02/09/2020	800869	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000860	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 85	02/09/2020	460339	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,													
VN09202000865	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 90	02/09/2020	10725	14219	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

																													4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008866	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	03/09/2020	481103	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008867	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	03/09/2020	818661	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008868	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	03/09/2020	125163	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008869	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	03/09/2020	625162	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008870	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	03/09/2020	682552	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008871	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	03/09/2020	197835	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008872	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	03/09/2020	28511	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008880	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	03/09/2020	30000	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008896	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	03/09/2020	428351	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008897	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	03/09/2020	241479	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN092020008928	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	04/09/2020	418455	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020008929	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES																

					0000 00 NO DETAILED HEAD				01 SALARIES					
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008930	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 154	04/09/2020	80387	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
					0000 00 NO DETAILED HEAD									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008933	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 155	04/09/2020	53909	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
					0000 00 NO DETAILED HEAD									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008937	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 158	04/09/2020	259082	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
					0000 00 NO DETAILED HEAD									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008942	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 162	04/09/2020	169396	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
					0000 00 NO DETAILED HEAD									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008943	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 167	04/09/2020	167882	14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
					0000 00 NO DETAILED HEAD									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008944	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY			01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 168	04/09/2020	224420	14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR
					0000 00 NO DETAILED HEAD									07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008777	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	58701	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008789	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	10815	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008815	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	151068	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008821	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	143480	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008778	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	30321	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD									03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008787	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	67291	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD									03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008816	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	123367	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD									03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008818	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE			01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	87912	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD									03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000008819	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE				101 AYURVEDA				

					0000 00 NO DETAILED HEAD				01 SALARIES		
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000085	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	13947 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD						03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000087	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 210	08/09/2020	110480 14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000007	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 232	25/09/2020	340949 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000823	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	141383 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD						02 URBAN HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000825	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	14482 14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD						02 URBAN HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000842	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	13536 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000843	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	100264 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000844	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	310510 14214 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000922	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 147	04/09/2020	261787 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000925	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 150	04/09/2020	98736 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000927	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 152	04/09/2020	72419 14229 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000962	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 187	08/09/2020	201627 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000963	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 188	08/09/2020	71919 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000971	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 196	08/09/2020	99524 14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR
					0000 00 NO DETAILED HEAD						01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000972	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES			

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020008796	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	112913	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SUBSIDIARY HEALTH CENTRES
VN092020008804	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	73394	14218	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SUBSIDIARY HEALTH CENTRES
VN092020008838	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	411597	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	01 SUBSIDIARY HEALTH CENTRES
VN092020008832	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	659719	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	02 DISTRICT ADMINISTRATION
VN092020008848	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 73	02/09/2020	62833	14214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KIRATPUR SAHIB,ROPAR	02 DISTRICT ADMINISTRATION
VN092020008889	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 114	03/09/2020	46694	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	02 DISTRICT ADMINISTRATION
VN092020008890	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 115	03/09/2020	10815	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	02 DISTRICT ADMINISTRATION
VN092020008891	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 116	03/09/2020	166789	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	02 DISTRICT ADMINISTRATION
VN092020008892	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 117	03/09/2020	256242	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	02 DISTRICT ADMINISTRATION
VN092020008893	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 118	03/09/2020	259377	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	02 DISTRICT ADMINISTRATION
VN092020008894	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 119	03/09/2020	295878	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	02 DISTRICT ADMINISTRATION
VN092020008941	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 166	04/09/2020	38623	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	02 DISTRICT ADMINISTRATION
VN092020008893	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 218	14/09/2020	185722	14211	MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008901	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES		102 EMPLOYEES STATE INSURANCE SCHEME						01 EMPLOYEES STATE INSURANCE SCHEME

			0000 00 NO DETAILED HEAD					01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 126	03/09/2020	221196	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000862	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 127	03/09/2020	9979	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000863	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 128	03/09/2020	218974	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000864	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 129	03/09/2020	24691	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000865	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 130	03/09/2020	55330	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000866	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 131	03/09/2020	217583	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000867	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 132	03/09/2020	43628	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000868	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 133	03/09/2020	218474	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000869	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 134	03/09/2020	25326	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000910	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 135	03/09/2020	9979	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000911	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 136	03/09/2020	69625	14199 MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000951	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 176	04/09/2020	90198	14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000952	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 177	04/09/2020	57869	14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000784	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME		01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	48374	14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
			0000 00 NO DETAILED HEAD											
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202000785	01/09/2020	N DC06 A Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		102 EMPLOYEES STATE INSURANCE SCHEME								01 EMPLOYEES STATE INSURANCE SCHEME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	10	01/09/2020	28320	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR		
VN092020008822	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	47	02/09/2020	188571	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020008898	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	123	03/09/2020	135896	14197	MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020008899	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	124	03/09/2020	43728	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020008900	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	125	03/09/2020	52242	14199	MEDICAL OFFICER,ESI DISPENSARY, BANAH,ROPAR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020008997	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	222	15/09/2020	63761	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020008886	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	03/09/2020	27623	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020008887	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	03/09/2020	64890	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020008888	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	03/09/2020	84516	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020008895	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	03/09/2020	10815	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020008935	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	160	04/09/2020	186473	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020008936	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	04/09/2020	88300	14433	ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME

VN092020008940	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 165	04/09/2020	106196	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020009002	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 227	21/09/2020	537225	14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009003	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 228	21/09/2020	67905	14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009006	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 231	22/09/2020	96489	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009009	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 234	25/09/2020	54075	14219 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ANANDPUR SAHIB,ROPAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008944	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 169	04/09/2020	477133	14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008945	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 170	04/09/2020	90391	14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008946	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 171	04/09/2020	381095	14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020008954	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 179	04/09/2020	324863	14211 MEDICAL OFFICER,ESI DISPENSARY, ASRON,ROPAR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020018788	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 11	04/09/2020	64934	14369 EXECUTIVE ENGINEER (DRAINAGE),,JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020018787	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 10	04/09/2020	29964	14369 EXECUTIVE ENGINEER (DRAINAGE),,JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020018790	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 13	04/09/2020	229411	14369 EXECUTIVE ENGINEER (DRAINAGE),,JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020018791	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 14	04/09/2020	110728	14369 EXECUTIVE ENGINEER (DRAINAGE),,JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020018792	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V 15	04/09/2020	10815	14363 EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR	01	DIRECTION AND ADMINISTRATION

VN092020018793 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 16	04/09/2020	51300	14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018794 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 17	04/09/2020	83566	14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018795 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 18	04/09/2020	1373139	14363	EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018797 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 20	21/09/2020	29041	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018778 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	01/09/2020	499253	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018779 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	01/09/2020	784895	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018780 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	01/09/2020	9822	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018781 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	01/09/2020	43028	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018782 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	02/09/2020	204037	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018783 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	02/09/2020	51754	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018784 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 7	02/09/2020	1867334	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018785 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	02/09/2020	40572	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018786 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	04/09/2020	68283	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020018789 01/09/2020 N DC06 A Pay and Allowances Vouchers	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 12	04/09/2020	68158	14369	EXECUTIVE ENGINEER (DRAINAGE),JALANDHAR MECHANICAL DIVISION, NANGAL,ROPAR	01 DIRECTION AND ADMINISTRATION

VN09202004926 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 56	10/09/2020	62078	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN09202004926 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 55	10/09/2020	65680	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN09202004926 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 58	10/09/2020	2765	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN09202004926 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 61	16/09/2020	116603	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN09202004924 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 34	04/09/2020	384679	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004924 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 36	04/09/2020	129076	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004924 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 40	04/09/2020	342371	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004924 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 41	04/09/2020	399414	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004925 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 42	04/09/2020	1190790	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004925 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 43	04/09/2020	630808	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004925 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 45	04/09/2020	291703	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004925 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 46	04/09/2020	2172633	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004925 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 47	08/09/2020	2540248	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004925 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 48	08/09/2020	895616	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS

VN09202004925B 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 50	08/09/2020	166763	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004927 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 69	18/09/2020	8195	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004928 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 73	22/09/2020	80586	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN09202004924 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 33	04/09/2020	291310	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004924 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 35	04/09/2020	915219	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004924 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 37	04/09/2020	73952	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004924 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 38	04/09/2020	171786	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004924 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 39	04/09/2020	405870	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004925 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 44	04/09/2020	606292	15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004921 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 11	02/09/2020	39249	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN09202004923S 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS		NT V 27	03/09/2020	20000	15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR	04 DISTRICT ATTORNEYS
VN09202004926I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS		NT V 53	10/09/2020	94268	15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR	04 DISTRICT ATTORNEYS
VN09202004929I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS		NT V 1	01/09/2020	48237	15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR	04 DISTRICT ATTORNEYS
VN09202004921I 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS		NT V 10	02/09/2020	713543	15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR	04 DISTRICT ATTORNEYS

VN092020049223 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 15 03/09/2020 230617 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020049224 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 16 03/09/2020 906826 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020049226 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 18 03/09/2020 139576 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020049227 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 19 03/09/2020 20000 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020049228 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 20 03/09/2020 241793 15006 DISTRICT ATTORNEY,SANGRUR,SANGRUR 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020049270 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 62 16/09/2020 12527 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049271 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 63 16/09/2020 22943 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049272 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 64 16/09/2020 76301 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049273 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 65 16/09/2020 176054 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049274 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 66 16/09/2020 1728 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049282 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 74 22/09/2020 278225 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049283 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 75 22/09/2020 130270 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049210 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 2 01/09/2020 172021 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

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

VN092020049211	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	01/09/2020	393603	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049212	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 4	01/09/2020	542341	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049220	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 12	02/09/2020	49210	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049221	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	02/09/2020	170887	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049222	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	02/09/2020	1886604	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049225	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 17	03/09/2020	1144034	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049229	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 21	03/09/2020	1229793	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049230	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 22	03/09/2020	482735	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049231	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 23	03/09/2020	79662	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049232	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 24	03/09/2020	72873	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049233	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 25	03/09/2020	573866	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049234	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 26	03/09/2020	118808	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049259	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 51	09/09/2020	94168	15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS

VN092020049260	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 52	09/09/2020	96830 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049262	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 54	10/09/2020	23173 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020049265	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 57	10/09/2020	24303 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020009230	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 166	02/09/2020	141808 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	30 POSTPARTUM PROGRAMME
VN092020009231	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 167	02/09/2020	89634 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	30 POSTPARTUM PROGRAMME
VN092020009232	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 168	02/09/2020	101990 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	30 POSTPARTUM PROGRAMME
VN092020009276	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 212	02/09/2020	39330 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	30 POSTPARTUM PROGRAMME
VN092020009195	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 131	02/09/2020	61959 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	30 POSTPARTUM PROGRAMME
VN092020009199	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 135	02/09/2020	10815 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	30 POSTPARTUM PROGRAMME
VN092020009207	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 143	02/09/2020	192519 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	30 POSTPARTUM PROGRAMME
VN092020009213	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 149	02/09/2020	188730 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	30 POSTPARTUM PROGRAMME
VN092020009347	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT V 283	03/09/2020	236002 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009045	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT V 405	21/09/2020	7350 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009046	01/09/2020	N DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT V 406	21/09/2020	7350 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

VN09202000904	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 407	21/09/2020	7350	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000905	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 412	22/09/2020	29400	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000905	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 413	22/09/2020	65947	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000907	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2020	29466	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000930	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 243	02/09/2020	38549	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000931	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 246	02/09/2020	128244	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000932	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 260	02/09/2020	229338	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000932	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 261	02/09/2020	408581	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000917	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 114	02/09/2020	10815	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000917	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 115	02/09/2020	129780	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000918	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 116	02/09/2020	570154	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000925	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 155	02/09/2020	172121	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000917	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 113	02/09/2020	338190	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000907	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2020	48295	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	04 OTHER PREVENTIVE MEASURES

VN09202000921	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 152	02/09/2020	377330	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000922	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 161	02/09/2020	93480	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000924	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 176	02/09/2020	202934	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000924	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 177	02/09/2020	184096	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000924	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 185	02/09/2020	254560	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000925	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 187	02/09/2020	235240	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000939	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 327	04/09/2020	391570	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000940	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 337	07/09/2020	169305	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000921	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80	GENERAL	01	SALARIES	004	HEALTH STATISTICS AND EVALUATION	11	HEALTH AND FAMILY WELFARE NT V 150	02/09/2020	72313	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	HEALTH STATISTICS
VN09202000921	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80	GENERAL	01	SALARIES	004	HEALTH STATISTICS AND EVALUATION	11	HEALTH AND FAMILY WELFARE NT V 151	02/09/2020	46165	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	HEALTH STATISTICS
VN09202000930	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 245	02/09/2020	117955	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	DRUG CONTROL
VN09202000919	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	104	DRUG CONTROL	11	HEALTH AND FAMILY WELFARE NT V 128	02/09/2020	58964	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	01	DRUG CONTROL
VN09202000903	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11	HEALTH AND FAMILY WELFARE NT V 397	18/09/2020	55698	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	FOOD INSPECTORATE
VN09202000904	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	102	PREVENTION OF FOOD ADULTERATION	11	HEALTH AND FAMILY WELFARE NT V 400	18/09/2020	3585	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	FOOD INSPECTORATE

VN09202000930	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 244	02/09/2020	50712	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 DRUG CONTROL
VN09202000922	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 159	02/09/2020	91791	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	04 OTHER PREVENTIVE MEASURES
VN09202000923	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 175	02/09/2020	52254	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	04 OTHER PREVENTIVE MEASURES
VN09202000939	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 184	02/09/2020	10815	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	04 OTHER PREVENTIVE MEASURES
VN09202000948	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2020	48157	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 FOOD INSPECTORATE
VN09202000977	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	10815	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	04 OTHER PREVENTIVE MEASURES
VN09202000126	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 100	02/09/2020	126901	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	04 OTHER PREVENTIVE MEASURES
VN09202000164	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 239	02/09/2020	162283	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	04 OTHER PREVENTIVE MEASURES
VN09202000303	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 156	02/09/2020	10815	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	04 OTHER PREVENTIVE MEASURES
VN09202000220	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 229	02/09/2020	10815	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000293	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 258	02/09/2020	93828	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000322	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 264	02/09/2020	82887	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000328	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 271	03/09/2020	52849	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000335	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 288	03/09/2020	62044	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000352	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2210	MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES							

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL_V	CATG	TRY_C	MJR__MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
					BDGT	DT	DTL_HEAD_DESC																
					CCO_	CCO																	
VN0920200009169	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	02/09/2020	163090	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009170	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	02/09/2020	49557	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009171	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	02/09/2020	32445	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009416	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	352	08/09/2020	141178	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009412	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	348	07/09/2020	43274	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009411	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	347	07/09/2020	97898	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009410	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	346	07/09/2020	202227	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009390	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	04/09/2020	320238	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009016	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	14/09/2020	11509	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009377	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	313	03/09/2020	78972	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01	RURAL DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009363	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	299	03/09/2020	323838	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01	RURAL DISPENSARIES
							0000	00 NO DETAILED HEAD															
							4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,															
VN0920200009364	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	300	03/09/2020	1060536	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01	RURAL DISPENSARIES
							0000	00 NO DETAILED HEAD															

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000936	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 301	03/09/2020	409363 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01 RURAL DISPENSARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000936	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 302	03/09/2020	142353 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01 RURAL DISPENSARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000941	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 349	07/09/2020	52387 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000942	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 361	08/09/2020	172803 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000928	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 222	02/09/2020	135513 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	01 RURAL DISPENSARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000928	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 223	02/09/2020	45807 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	01 RURAL DISPENSARIES 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000940	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 340	07/09/2020	171352 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 TRAINING OF PARA HEALTH STAFF 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000940	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 339	07/09/2020	53446 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 TRAINING OF PARA HEALTH STAFF 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000938	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 322	04/09/2020	118880 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 TRAINING OF PARA HEALTH STAFF 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000938	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 319	04/09/2020	514886 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 TRAINING OF PARA HEALTH STAFF 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000938	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 318	04/09/2020	165885 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 TRAINING OF PARA HEALTH STAFF 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000933	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 393	16/09/2020	1367 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 TRAINING OF PARA HEALTH STAFF 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000934	0 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 394	16/09/2020	16566 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 TRAINING OF PARA HEALTH STAFF 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN09202000938	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 398	18/09/2020	160638 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 TRAINING OF PARA HEALTH STAFF 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000905 6	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 416	24/09/2020	242617 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01 TRAINING OF PARA HEALTH STAFF
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000925 9	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 195	02/09/2020	185720 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01 TRAINING OF PARA HEALTH STAFF
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000926 0	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 196	02/09/2020	232576 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01 TRAINING OF PARA HEALTH STAFF
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000943 4	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 370	10/09/2020	147890 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000942 9	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 365	09/09/2020	357703 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000940 5	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 341	07/09/2020	75701 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000940 2	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 338	07/09/2020	57505 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON,	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000939 4	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 330	04/09/2020	162909 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000910 0	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 36	01/09/2020	37500 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000910 1	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 37	01/09/2020	37500 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000910 2	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 38	01/09/2020	37500 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000912 3	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	77655 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000912 4	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	284065 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000914 4	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2020	390862 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000914	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 81	02/09/2020	305066 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000914	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 82	02/09/2020	274749 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000914	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 83	02/09/2020	162909 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000915	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 89	02/09/2020	600289 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000915	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 90	02/09/2020	378497 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000927	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 209	02/09/2020	63346 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000927	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 210	02/09/2020	41781 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000927	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 211	02/09/2020	95323 15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000929	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 227	02/09/2020	118965 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000930	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 240	02/09/2020	183225 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000930	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 241	02/09/2020	109836 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000930	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 242	02/09/2020	167245 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000931	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 329	04/09/2020	274249 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000932	01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 328	04/09/2020	301119 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN092020009385	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 321	04/09/2020	115260 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009356	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 292	03/09/2020	302295 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009358	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 294	03/09/2020	26192 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009359	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 295	03/09/2020	98875 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009346	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 282	03/09/2020	247922 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009168	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 104	02/09/2020	422734 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 PRIMARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009244	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 180	02/09/2020	62194 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 PRIMARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009258	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 194	02/09/2020	64835 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009399	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 335	07/09/2020	116525 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 PRIMARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009414	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 350	07/09/2020	8844 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 PRIMARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009013	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 373	14/09/2020	36493 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009023	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 383	15/09/2020	30954 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009289	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 225	02/09/2020	68433 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 COMMUNITY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020009292	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 228	02/09/2020	172699 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 COMMUNITY HEALTH CENTRES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009344 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 280 03/09/2020 153826 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020009345	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	281	03/09/2020	150972	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01	COMMUNITY HEALTH CENTRES
VN092020009172	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	108	02/09/2020	89229	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01	COMMUNITY HEALTH CENTRES
VN092020009173	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	109	02/09/2020	151542	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01	COMMUNITY HEALTH CENTRES
VN092020009174	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	110	02/09/2020	100657	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01	COMMUNITY HEALTH CENTRES
VN092020009175	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	111	02/09/2020	157951	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01	COMMUNITY HEALTH CENTRES
VN092020009176	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	112	02/09/2020	212624	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01	COMMUNITY HEALTH CENTRES
VN092020009224	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	160	02/09/2020	227739	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01	PRIMARY HEALTH CENTRES
VN092020009226	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	162	02/09/2020	114162	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01	PRIMARY HEALTH CENTRES
VN092020009227	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	163	02/09/2020	189503	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01	PRIMARY HEALTH CENTRES
VN092020009235	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	171	02/09/2020	324932	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01	PRIMARY HEALTH CENTRES
VN092020009242	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH						03	RURAL HEALTH SERVICES - ALLOPATHY			103	PRIMARY HEALTH CENTRES										01	PRIMARY HEALTH CENTRES

						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009243	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 178	02/09/2020	249833	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 PRIMARY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009422	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 179	02/09/2020	436114	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009421	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 358	08/09/2020	116816	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009419	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 357	08/09/2020	11634	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009409	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 355	08/09/2020	165132	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009389	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 345	07/09/2020	20228	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009381	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 325	04/09/2020	428299	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009380	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 317	04/09/2020	84973	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009353	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 316	04/09/2020	71062	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009354	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 289	03/09/2020	64878	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009355	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 290	03/09/2020	93361	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009022	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 291	03/09/2020	62583	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009025	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 382	15/09/2020	75642	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 COMMUNITY HEALTH CENTRES	
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000009028	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 385	15/09/2020	139583	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	01 COMMUNITY HEALTH CENTRES	

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 388 15/09/2020 3104 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009042 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 402 21/09/2020 98886 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009066 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 01/09/2020 26715 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009065 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 01/09/2020 37954 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009107 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 01/09/2020 91217 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009112 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 01/09/2020 6327 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009131 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 02/09/2020 69456 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009132 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 02/09/2020 117116 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009133 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 02/09/2020 36681 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009134 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 02/09/2020 11634 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009135 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 02/09/2020 19755 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009157 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 93 02/09/2020 85699 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009158 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 94 02/09/2020 96555 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009163 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 02/09/2020 340755 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009245 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 181	02/09/2020	119073	15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR
VN09202000092S2	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104	COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 188	02/09/2020	74663	15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01	COMMUNITY HEALTH CENTRES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000420	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104	COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 356	08/09/2020	36581	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	COMMUNITY HEALTH CENTRES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000090	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 26	01/09/2020	24783	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000092	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 28	01/09/2020	192287	15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000106	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 42	01/09/2020	261463	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KONIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000110	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 46	01/09/2020	38041	15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000111	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 47	01/09/2020	30696	15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000138	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	202477	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000139	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 75	02/09/2020	320838	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000140	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 76	02/09/2020	173203	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000141	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 77	02/09/2020	98148	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000142	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 78	02/09/2020	43124	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000143	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	52587	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000148	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY		110	HOSPITALS AND DISPENSARIES					01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 84	02/09/2020	173283 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
VN09202000091	60 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 96	02/09/2020	334885 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000090	62 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 422	28/09/2020	156236 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 SUBSIDIARY HEALTH CENTRES
VN09202000091	29 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	166669 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 SUBSIDIARY HEALTH CENTRES
VN09202000090	11 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 371	11/09/2020	40918 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 SUBSIDIARY HEALTH CENTRES
VN09202000090	70 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	480340 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000090	89 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 25	01/09/2020	392094 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000092	46 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 182	02/09/2020	64890 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 SUBSIDIARY HEALTH CENTRES
VN09202000090	91 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 27	01/09/2020	5145 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000090	95 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 31	01/09/2020	85474 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000091	03 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 39	01/09/2020	75232 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000091	04 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 40	01/09/2020	46072 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000091	05 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 41	01/09/2020	283572 15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000091	13 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 49	01/09/2020	123485 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000091	14 01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY			103 PRIMARY HEALTH CENTRES				01 PRIMARY HEALTH CENTRES

															0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	50	01/09/2020	63290	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009115	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	51	01/09/2020	419393	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009116	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	52	02/09/2020	346476	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN092020009117	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	02/09/2020	84448	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009118	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	54	02/09/2020	43260	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009127	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	02/09/2020	346102	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009128	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	02/09/2020	2799	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009130	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	02/09/2020	121537	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009149	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	02/09/2020	35747	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009150	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	02/09/2020	410822	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009151	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	02/09/2020	10815	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009152	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1500	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	02/09/2020	181260	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000156 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 92	02/09/2020	83484 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000159 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 95	02/09/2020	220048 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000161 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 97	02/09/2020	613134 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000162 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 98	02/09/2020	186720 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000012 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 372	11/09/2020	121237 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000014 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 374	14/09/2020	21534 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000288 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 224	02/09/2020	80073 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000290 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 226	02/09/2020	93285 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000294 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 230	02/09/2020	649572 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000323 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 259	02/09/2020	74663 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000327 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 263	02/09/2020	47496 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000329 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 265	02/09/2020	147365 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000330 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 266	02/09/2020	90083 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN09202000336 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 272	03/09/2020	145900 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 PRIMARY HEALTH CENTRES	

VN09202000339 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 275	03/09/2020	156976 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000340 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 276	03/09/2020	85761 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000341 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 277	03/09/2020	228810 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000342 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 278	03/09/2020	161678 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000343 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 279	03/09/2020	260644 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000351 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 287	03/09/2020	644589 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000418 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 354	08/09/2020	102249 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000417 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 353	08/09/2020	231886 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000415 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 351	07/09/2020	72010 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000408 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 344	07/09/2020	29430 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000407 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 343	07/09/2020	119241 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000388 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 324	04/09/2020	211954 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000387 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 323	04/09/2020	290011 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 PRIMARY HEALTH CENTRES
VN09202000384 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 320	04/09/2020	43128 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 PRIMARY HEALTH CENTRES

VN092020009370 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 386	03/09/2020	51598	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009357 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 293	03/09/2020	172117	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009015 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 375	14/09/2020	85318	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009026 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 386	15/09/2020	13799	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009029 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 389	15/09/2020	93947	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009043 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 403	21/09/2020	4718	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009044 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 404	21/09/2020	4450	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009063 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 423	28/09/2020	207920	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009068 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	35842	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009165 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 101	02/09/2020	229070	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009166 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 102	02/09/2020	174061	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009167 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 103	02/09/2020	45419	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	01 PRIMARY HEALTH CENTRES	
VN092020009035 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 395	17/09/2020	84083	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
VN092020009036 01/09/2020 N DC06 A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 396	17/09/2020	143545	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	

VN092020009039	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 399	18/09/2020	187499	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009041	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 401	21/09/2020	11767	15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009048	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 408	21/09/2020	131990	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009049	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 409	22/09/2020	2983	15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009050	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 410	22/09/2020	92392	15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009051	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 411	22/09/2020	221683	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009064	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 424	28/09/2020	64261	15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009069	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	35999	15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009071	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	63621	15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009082	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2020	29786	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009084	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2020	32411	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009087	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 23	01/09/2020	135530	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009184	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 120	02/09/2020	106489	15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009185	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 121	02/09/2020	37876	15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN0920200009186 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 122 02/09/2020 150529 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200009187 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 123 02/09/2020 41265 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200009188 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 124 02/09/2020 106251 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200009189 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 02/09/2020 38829 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN0920200009190 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 126 02/09/2020 611457 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200009191 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 127 02/09/2020 86529 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200009193 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 129 02/09/2020 94818 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

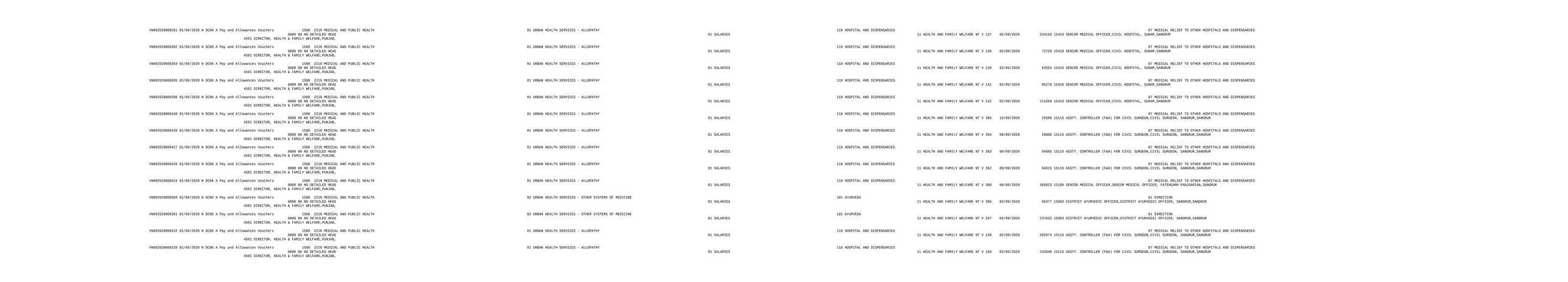
VN0920200009194 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 130 02/09/2020 130868 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200009196 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 132 02/09/2020 181968 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200009197 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 02/09/2020 197966 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200009198 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 134 02/09/2020 53345 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200009200 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 136 02/09/2020 243254 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,



VN092020009229	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 165	02/09/2020	633320	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009233	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 169	02/09/2020	312038	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009234	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 170	02/09/2020	336754	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009238	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 174	02/09/2020	50324	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009247	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 183	02/09/2020	64944	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009250	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 186	02/09/2020	155223	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009253	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 189	02/09/2020	224480	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009263	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 199	02/09/2020	401158	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009264	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 200	02/09/2020	210141	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009282	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 218	02/09/2020	142199	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	02 URBAN HOSPITALS AND DISPENSARIES
VN092020009283	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 219	02/09/2020	54413	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	02 URBAN HOSPITALS AND DISPENSARIES
VN092020009284	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 220	02/09/2020	246524	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	02 URBAN HOSPITALS AND DISPENSARIES
VN092020009285	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 221	02/09/2020	28924	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	02 URBAN HOSPITALS AND DISPENSARIES
VN092020009073	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	48085	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	02 URBAN HOSPITALS AND DISPENSARIES

VN09202000907	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2020	41002 15099 H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000937	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 312	03/09/2020	81679 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202000937	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 311	03/09/2020	102556 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202000937	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 310	03/09/2020	106191 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202000936	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 298	03/09/2020	392874 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202000933	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 273	03/09/2020	135019 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 SUBSIDIARY HEALTH CENTRES
VN09202000933	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 274	03/09/2020	256030 15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	01 SUBSIDIARY HEALTH CENTRES
VN09202000939	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 331	04/09/2020	182515 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01 SUBSIDIARY HEALTH CENTRES
VN09202000930	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 237	02/09/2020	30000 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000930	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 238	02/09/2020	101087 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000931	5 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 251	02/09/2020	226525 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000931	9 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 255	02/09/2020	86616 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000932	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 257	02/09/2020	102088 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000932	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 262	02/09/2020	88950 15081 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202000009208	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 144	02/09/2020	234217	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009209	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 145	02/09/2020	103284	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009210	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 146	02/09/2020	54844	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009211	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 147	02/09/2020	206605	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009212	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 148	02/09/2020	119715	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009217	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 153	02/09/2020	101480	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009218	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 154	02/09/2020	302580	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009221	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 157	02/09/2020	308330	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009181	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 117	02/09/2020	85733	15078	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORJAN,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009183	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 119	02/09/2020	59741	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009075	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	274244	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009076	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 12	01/09/2020	1473933	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009088	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 24	01/09/2020	76006	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000009093	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 29	01/09/2020	133773	15073	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020009094	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	30	01/09/2020	156010	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009096	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	32	01/09/2020	159783	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009097	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	33	01/09/2020	93103	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009098	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	34	01/09/2020	141236	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009099	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	35	01/09/2020	159783	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009108	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	44	01/09/2020	188880	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009109	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	45	01/09/2020	41262	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009119	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	55	02/09/2020	66740	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009120	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	56	02/09/2020	189200	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009121	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	57	02/09/2020	92813	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009122	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	58	02/09/2020	67923	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009136	01/09/2020	N	DC06	A	Pay and Allowances Vouchers		1500	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	72	02/09/2020	442178	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009137	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 73	02/09/2020	367423	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009155	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 91	02/09/2020	77759	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009265	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 201	02/09/2020	310962	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009266	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 202	02/09/2020	513897	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009267	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 203	02/09/2020	83922	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009268	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 204	02/09/2020	44584	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009269	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 205	02/09/2020	311855	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009270	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 206	02/09/2020	785553	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009271	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 207	02/09/2020	55296	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009272	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 208	02/09/2020	1178100	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009295	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 231	02/09/2020	1656474	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009296	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 232	02/09/2020	585376	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009297	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 233	02/09/2020	1375666	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020009298	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 234	02/09/2020	554833	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000929	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 235	02/09/2020	1689325	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000423	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 359	08/09/2020	441678	15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PAINJGARIAN,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000400	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 336	07/09/2020	73240	15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000379	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 315	04/09/2020	77564	15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000371	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 307	03/09/2020	10815	15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000372	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 308	03/09/2020	32251	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000373	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 309	03/09/2020	32445	15078 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, KORIAN,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000360	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 296	03/09/2020	143032	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000348	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 284	03/09/2020	317164	15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000349	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 285	03/09/2020	104736	15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000350	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 286	03/09/2020	155216	15073 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, AMARGARH,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000917	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 377	14/09/2020	429712	15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000918	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 378	14/09/2020	37745	15109 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000924	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 384	15/09/2020	100699	15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN092020009027	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 387	15/09/2020	23353 15127 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009030	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 390	15/09/2020	90603 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009031	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 391	15/09/2020	67459 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009032	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 392	15/09/2020	95821 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009311	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 247	02/09/2020	257800 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	02 DISTRICT ADMINISTRATION 02 DISTRICT ADMINISTRATION
VN092020009313	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 249	02/09/2020	656350 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	02 DISTRICT ADMINISTRATION 02 DISTRICT ADMINISTRATION
VN092020009318	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 254	02/09/2020	224625 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	02 DISTRICT ADMINISTRATION 02 DISTRICT ADMINISTRATION
VN092020009320	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 256	02/09/2020	338427 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	02 DISTRICT ADMINISTRATION 02 DISTRICT ADMINISTRATION
VN092020009182	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 118	02/09/2020	54492 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	02 DISTRICT ADMINISTRATION 02 DISTRICT ADMINISTRATION
VN092020009204	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 140	02/09/2020	69156 15418 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	02 DISTRICT ADMINISTRATION 02 DISTRICT ADMINISTRATION
VN092020009067	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	36055 15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	02 DISTRICT ADMINISTRATION 02 DISTRICT ADMINISTRATION
VN092020009083	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2020	35911 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	02 DISTRICT ADMINISTRATION 02 DISTRICT ADMINISTRATION
VN092020009085	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 21	01/09/2020	100420 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	02 DISTRICT ADMINISTRATION 02 DISTRICT ADMINISTRATION
VN092020009332	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 268	02/09/2020	8613 15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000933	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 269	02/09/2020	39610	15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000934	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 270	02/09/2020	228933	15076 SENIOR MEDICAL OFFICER,E.S.I., AKBARPUR,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000398	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 334	04/09/2020	202332	15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000397	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 333	04/09/2020	225228	15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000396	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 332	04/09/2020	38622	15107 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000919	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 379	15/09/2020	214369	15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000920	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 380	15/09/2020	214369	15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000921	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 381	15/09/2020	214369	15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000072	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	37702	15104 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000080	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2020	26696	15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000081	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2020	38433	15105 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000277	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 213	02/09/2020	90098	15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000278	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 214	02/09/2020	38473	15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000279	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 215	02/09/2020	320127	15086 MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	01 EMPLOYEES STATE INSURANCE SCHEME
					0000 00 NO DETAILED HEAD								

						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																							
VN092020009280	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	216	02/09/2020	86466	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020009281	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	217	02/09/2020	71616	15086	MEDICAL OFFICER,E.S.I. DISPENSARY, JITWAL KALAN,SANGRUR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020009125	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	61	02/09/2020	10815	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020009312	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	02/09/2020	144616	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020009314	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	02/09/2020	208743	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME
VN092020009236	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	172	02/09/2020	159626	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	01	EMPLOYEES STATE INSURANCE SCHEME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020009237	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	173	02/09/2020	38734	15104	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, DHURI,SANGRUR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020009254	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	190	02/09/2020	180830	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020009255	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	191	02/09/2020	78441	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020009257	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	193	02/09/2020	81027	15105	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, SANGRUR,SANGRUR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020009261	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1500	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	197	02/09/2020	286645	15087	MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020009262	01/09/2020	N	DC06	A	Pay and Allowances Vouchers			1500	2210	MEDICAL AND PUBLIC HEALTH				01	URBAN HEALTH SERVICES - ALLOPATHY			102	EMPLOYEES STATE INSURANCE SCHEME										01	EMPLOYEES STATE INSURANCE SCHEME

										0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 198	02/09/2020	40429	15087 MEDICAL OFFICER,E.S.I. DISPENSARY, MALERKOTLA,SANGRUR
VN092020009316	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 252	02/09/2020	384636	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
VN092020009317	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 253	02/09/2020	161017	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
VN092020009055	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 415	24/09/2020	54075	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
VN092020009086	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 22	01/09/2020	244215	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
VN092020009256	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 192	02/09/2020	10815	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
VN092020009300	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 236	02/09/2020	934526	15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
VN092020018805	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 20	15/09/2020	16689	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
VN092020018828	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 18	10/09/2020	50416	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
VN092020018807	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 22	17/09/2020	730023	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
VN092020018808	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 23	18/09/2020	156963	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
VN092020018809	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 24	18/09/2020	177430	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
VN092020018810	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 25	21/09/2020	15434	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
VN092020018811	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	15 WATER RESOURCES	NT V 1	01/09/2020	560496	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
VN092020018812	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1500	2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION								

0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001801 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 2 01/09/2020 2001157 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001801 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 3 01/09/2020 648126 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001801 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 4 01/09/2020 69724 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001801 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 5 02/09/2020 337190 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001801 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 6 02/09/2020 50966 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001801 8 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 7 02/09/2020 40711 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001801 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 8 02/09/2020 350673 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001802 0 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 9 03/09/2020 252413 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001802 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 10 03/09/2020 226263 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001802 2 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 11 03/09/2020 62786 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001802 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 12 03/09/2020 51981 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001802 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 13 03/09/2020 640724 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001802 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 16 10/09/2020 186152 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001802 7 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 17 10/09/2020 130261 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001800 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 1500 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

								0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH		01 SALARIES		15 WATER RESOURCES	NT V 21	15/09/2020	32075	15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR	
VN092020074421	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	9901 DUMMY,DUMMY,DUMMY	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 1	03/09/2020	79736	16001 DUMMY,DUMMY,DUMMY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020074423	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	9901 DUMMY,DUMMY,DUMMY	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 3	07/09/2020	274948	16001 DUMMY,DUMMY,DUMMY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020074422	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	9901 DUMMY,DUMMY,DUMMY	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 2	07/09/2020	214198	16001 DUMMY,DUMMY,DUMMY	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020049305	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	01/09/2020	296343	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049336	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 34	04/09/2020	340514	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049312	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 10	02/09/2020	605564	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049319	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 17	02/09/2020	39099	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049322	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 20	03/09/2020	100536	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049323	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 21	03/09/2020	305024	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049324	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 22	03/09/2020	1034598	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049325	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 23	03/09/2020	178457	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049326	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 24	03/09/2020	698307	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049327	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 25	03/09/2020	355767	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049340	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS						01 DISTRICT AND SESSION COURTS

						0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		01 SALARIES		37 LAW AND JUSTICE	NT V 38	04/09/2020	4519	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
VN092020049341	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 39	04/09/2020	94534	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049299	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 53	29/09/2020	21967	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049303	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 1	01/09/2020	43885	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049304	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	01/09/2020	253907	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020049342	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 40	10/09/2020	7116	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	02 SUBORDINATE COURTS
VN092020049343	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 41	10/09/2020	7127	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	02 SUBORDINATE COURTS
VN092020049310	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 8	02/09/2020	46565	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN092020049296	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 50	23/09/2020	8676	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	02 SUBORDINATE COURTS
VN092020049307	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 5	02/09/2020	38124	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	02 SUBORDINATE COURTS
VN092020049308	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 6	02/09/2020	46142	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	02 SUBORDINATE COURTS
VN092020049309	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 7	02/09/2020	336369	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	02 SUBORDINATE COURTS
VN092020049314	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 12	02/09/2020	71022	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	02 SUBORDINATE COURTS
VN092020049317	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 15	02/09/2020	144056	18110 CIVIL JUDGE,SENIOR DIVISION,MOGA	02 SUBORDINATE COURTS
VN092020049318	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1800	2014 ADMINISTRATION OF JUSTICE			00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS						02 SUBORDINATE COURTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH			01	SALARIES			37	LAW AND JUSTICE	NT	V	16	02/09/2020	78993	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA		
VN092020049321	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	19	03/09/2020	842385	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	02	SUBORDINATE COURTS
VN092020049331	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	29	04/09/2020	939448	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	02	SUBORDINATE COURTS
VN092020049332	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	30	04/09/2020	135558	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	02	SUBORDINATE COURTS
VN092020049333	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	31	04/09/2020	283158	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	02	SUBORDINATE COURTS
VN092020049334	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	32	04/09/2020	754695	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	02	SUBORDINATE COURTS
VN092020049337	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	35	04/09/2020	130856	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	02	SUBORDINATE COURTS
VN092020049298	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	52	29/09/2020	29356	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049316	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	14	02/09/2020	198497	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049320	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	18	03/09/2020	17672	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049328	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	26	03/09/2020	180923	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049335	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	33	04/09/2020	235590	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

VN092020049291 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 45	15/09/2020	111309 18111 DISTRICT ATTORNEY,MOGA,MOGA	04 DISTRICT ATTORNEYS
VN092020049306 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 4	01/09/2020	48956 18111 DISTRICT ATTORNEY,MOGA,MOGA	04 DISTRICT ATTORNEYS
VN092020049313 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 11	02/09/2020	51980 18111 DISTRICT ATTORNEY,MOGA,MOGA	04 DISTRICT ATTORNEYS
VN092020049315 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 13	02/09/2020	321553 18111 DISTRICT ATTORNEY,MOGA,MOGA	04 DISTRICT ATTORNEYS
VN092020049329 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 27	03/09/2020	69788 18111 DISTRICT ATTORNEY,MOGA,MOGA	04 DISTRICT ATTORNEYS
VN092020049330 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 28	03/09/2020	292766 18111 DISTRICT ATTORNEY,MOGA,MOGA	04 DISTRICT ATTORNEYS
VN092020049311 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 9	02/09/2020	104832 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	01 DISTRICT AND SESSION COURTS
VN092020009564 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 92		03/09/2020	666975 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	02 DISTRICT ADMINISTRATION
VN092020009496 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 24		02/09/2020	73314 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	02 DISTRICT ADMINISTRATION
VN092020009491 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 19		02/09/2020	40959 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	02 DISTRICT ADMINISTRATION
VN092020009492 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 20		02/09/2020	520116 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	02 DISTRICT ADMINISTRATION
VN092020009493 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 21		02/09/2020	54617 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	02 DISTRICT ADMINISTRATION
VN092020009494 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 22		02/09/2020	98483 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	02 DISTRICT ADMINISTRATION
VN092020009495 01/09/2020 N DC06 A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 23		02/09/2020	406087 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	02 DISTRICT ADMINISTRATION

VN092020009481	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	63651	18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 02 DISTRICT ADMINISTRATION
VN092020009480	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	253328	18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA 02 DISTRICT ADMINISTRATION
VN092020009503	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	39099	18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 01 EMPLOYEES STATE INSURANCE SCHEME
VN092020009485	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2020	42744	18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 01 EMPLOYEES STATE INSURANCE SCHEME
VN092020009484	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2020	86414	18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 01 EMPLOYEES STATE INSURANCE SCHEME
VN092020009565	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 93	03/09/2020	148766	18177 SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA 01 EMPLOYEES STATE INSURANCE SCHEME
VN092020009567	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 95	04/09/2020	1079249	18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009568	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 96	04/09/2020	825970	18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009569	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 97	04/09/2020	293647	18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009570	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 98	04/09/2020	100705	18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009571	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 99	04/09/2020	147179	18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009572	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 100	04/09/2020	1761191	18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009573	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 101	04/09/2020	1185445	18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020009574	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES 11 HEALTH AND FAMILY WELFARE NT V 102	04/09/2020	247172	18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020009575 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 103	04/09/2020	160925 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
VN092020009578 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 106	04/09/2020	1583087 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
VN092020009449 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 164	17/09/2020	180000 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
VN092020009450 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 165	18/09/2020	121482 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
VN092020009603 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 131	07/09/2020	73969 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
VN092020009519 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	228277 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	
VN092020009566 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 94	03/09/2020	139197 18445 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MOGA	02 URBAN HOSPITALS AND DISPENSARIES	
VN092020009437 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 152	15/09/2020	139447 18445 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MOGA	02 URBAN HOSPITALS AND DISPENSARIES	
VN092020009436 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 151	15/09/2020	34143 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
VN092020009439 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 154	15/09/2020	270959 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
VN092020009440 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 155	15/09/2020	36565 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	
VN092020009475 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	94143 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SUBSIDIARY HEALTH CENTRES	
VN092020009446 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 161	16/09/2020	89791 18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 SUBSIDIARY HEALTH CENTRES	
VN092020009526 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	289153 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 SUBSIDIARY HEALTH CENTRES	

VN092020009527 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	182642 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009549 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 77	02/09/2020	77189 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009554 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 82	02/09/2020	203002 18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009579 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 107	04/09/2020	91089 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009580 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 108	04/09/2020	285092 18180	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009581 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 109	04/09/2020	32279 18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 SUBSIDIARY HEALTH CENTRES
VN092020009582 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 110	04/09/2020	107096 18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009583 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 111	04/09/2020	36520 18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009597 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 125	07/09/2020	232673 18445	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009604 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 132	07/09/2020	246131 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009605 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 133	07/09/2020	367555 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009606 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 134	07/09/2020	36628 18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009509 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	163173 18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 SUBSIDIARY HEALTH CENTRES
VN092020009489 01/09/2020 N DC06 A Pay and Allowances Vouchers 1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	28352 18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 SUBSIDIARY HEALTH CENTRES

VN09202000948	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	16	02/09/2020	84243	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01	SUBSIDIARY HEALTH CENTRES
VN09202000948	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	10	01/09/2020	48096	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01	SUBSIDIARY HEALTH CENTRES
VN09202000953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	58	02/09/2020	228810	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	59	02/09/2020	97898	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	60	02/09/2020	42783	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	61	02/09/2020	114236	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000954	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	73	02/09/2020	225250	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000954	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	75	02/09/2020	190791	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000955	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	78	02/09/2020	85282	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01	PRIMARY HEALTH CENTRES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC BDGT	DT	DTL_HEAD_DESC CCO_	CCD	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN09202000953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	81	02/09/2020	152685	18181	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000584	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	112	04/09/2020	221946	18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000585	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V	113	04/09/2020	180096	18182	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01	PRIMARY HEALTH CENTRES

VN09202000586	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 114	04/09/2020	171619 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000587	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 115	04/09/2020	82152 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000588	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 116	04/09/2020	49400 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000589	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 117	04/09/2020	58184 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000590	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 118	04/09/2020	20668 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000591	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 119	04/09/2020	57720 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000592	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 120	04/09/2020	83533 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000598	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 126	07/09/2020	91874 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000607	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 135	07/09/2020	293722 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000608	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 136	07/09/2020	94831 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000609	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 137	07/09/2020	129619 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000610	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 138	07/09/2020	98109 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000451	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 166	18/09/2020	131838 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 PRIMARY HEALTH CENTRES
VN09202000452	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 167	18/09/2020	63568 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 PRIMARY HEALTH CENTRES

VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 168	21/09/2020	93630	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 172	21/09/2020	56863	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 173	22/09/2020	109586	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 175	22/09/2020	30244	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 177	24/09/2020	533592	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 178	24/09/2020	19926	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 139	07/09/2020	349877	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 140	07/09/2020	77084	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 144	08/09/2020	153960	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 145	10/09/2020	224480	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 146	10/09/2020	212307	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 148	10/09/2020	103345	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 149	10/09/2020	65848	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01	PRIMARY HEALTH CENTRES
VN09202000945	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	210572	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01	PRIMARY HEALTH CENTRES

VN092020009507	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	81917 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 PRIMARY HEALTH CENTRES	
VN092020009508	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	101035 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 PRIMARY HEALTH CENTRES	
VN092020009490	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 18	02/09/2020	161675 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 PRIMARY HEALTH CENTRES	
VN092020009483	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	179170 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 PRIMARY HEALTH CENTRES	
VN092020009474	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	65216 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 PRIMARY HEALTH CENTRES	
VN092020009473	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	124272 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 PRIMARY HEALTH CENTRES	
VN092020009528	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	93744 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 PRIMARY HEALTH CENTRES	
VN092020009529	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	213965 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 PRIMARY HEALTH CENTRES	
VN092020009406	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2020	75570 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.	
VN092020009522	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	267672 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA	01 COMMUNITY HEALTH CENTRES	
VN092020009521	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	366687 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA	01 COMMUNITY HEALTH CENTRES	
VN092020009518	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	78290 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 COMMUNITY HEALTH CENTRES	
VN092020009517	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	210509 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 COMMUNITY HEALTH CENTRES	
VN092020009515	01/09/2020	N	DC06	A Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	47407 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 COMMUNITY HEALTH CENTRES	

VN092020009514	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	348731	18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 COMMUNITY HEALTH CENTRES
VN092020009513	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	153824	18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 COMMUNITY HEALTH CENTRES
VN092020009479	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	71525	18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 COMMUNITY HEALTH CENTRES
VN092020009534	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	159565	18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 COMMUNITY HEALTH CENTRES
VN092020009535	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	158326	18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 COMMUNITY HEALTH CENTRES
VN092020009537	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	245708	18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 COMMUNITY HEALTH CENTRES
VN092020009543	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 71	02/09/2020	64383	18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 COMMUNITY HEALTH CENTRES
VN092020009544	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 72	02/09/2020	152213	18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 COMMUNITY HEALTH CENTRES
VN092020009546	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 74	02/09/2020	194893	18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 COMMUNITY HEALTH CENTRES
VN092020009552	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 80	02/09/2020	89904	18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 COMMUNITY HEALTH CENTRES
VN092020009438	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 153	15/09/2020	148149	18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN092020009560	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 88	02/09/2020	12270	18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 COMMUNITY HEALTH CENTRES
VN092020009561	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 89	02/09/2020	64834	18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 COMMUNITY HEALTH CENTRES
VN092020009562	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 90	02/09/2020	77759	18427 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 COMMUNITY HEALTH CENTRES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020009563	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	91	02/09/2020	251879	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01	COMMUNITY HEALTH CENTRES
VN092020009613	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	141	07/09/2020	466029	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01	COMMUNITY HEALTH CENTRES
VN092020009614	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	142	07/09/2020	178986	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01	COMMUNITY HEALTH CENTRES
VN092020009615	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	143	07/09/2020	133480	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01	COMMUNITY HEALTH CENTRES
VN092020009555	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	02/09/2020	82644	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020009556	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	02/09/2020	92616	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020009557	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	02/09/2020	140422	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020009558	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	02/09/2020	351664	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020009559	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	02/09/2020	179767	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020009596	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	07/09/2020	80155	18179	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020009520	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	02/09/2020	312916	18238	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020009516	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD			03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	02/09/2020	175919	18183	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009510	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	193053 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009478	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	211087 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009477	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	31530 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009476	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	38098 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009447	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 162	17/09/2020	69214 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009448	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 163	17/09/2020	146584 18238 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,NIHALSINGH WALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009536	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	604537 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009538	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 66	02/09/2020	182698 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009539	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	335345 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009540	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	199094 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009541	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	52372 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009542	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	54129 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009487	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2020	337975 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	01 RURAL DISPENSARIES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020009441	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 156	15/09/2020	529512 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	01 RURAL DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009442	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 157	15/09/2020	285616 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009443	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 158	15/09/2020	337175 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009454	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 169	21/09/2020	49033 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	01 TRAINING OF PARA HEALTH STAFF
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009455	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 170	21/09/2020	49033 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	01 TRAINING OF PARA HEALTH STAFF
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009456	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 171	21/09/2020	49033 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	01 TRAINING OF PARA HEALTH STAFF
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009576	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 184	04/09/2020	112423 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	01 TRAINING OF PARA HEALTH STAFF
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009500	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	76634 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	01 TRAINING OF PARA HEALTH STAFF
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009501	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	49533 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	01 TRAINING OF PARA HEALTH STAFF
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009523	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	395623 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009524	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	79078 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009525	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	270284 18179 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DHUDIKE,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009548	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 76	02/09/2020	183552 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009551	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 79	02/09/2020	257340 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009599	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 127	07/09/2020	382699 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009600	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 128	07/09/2020	164230 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009601	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 129	07/09/2020	472551 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009602	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 130	07/09/2020	143604 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009619	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 147	10/09/2020	175912 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009512	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	332150 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009511	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	59091 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009505	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	59241 18183 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE PATTO HIR SINGH,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009435	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 150	15/09/2020	148502 18181 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE DAROLI BHAI,MOGA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009577	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 105	04/09/2020	57596 18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	01 HEALTH STATISTICS
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009502	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	68400 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	01 HEALTH STATISTICS
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009498	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	55548 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	01 FOOD INSPECTORATE
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009499	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	112813 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	01 DRUG CONTROL
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009497	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	207200 18178 SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	04 OTHER PREVENTIVE MEASURES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000009593	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1800 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 121	07/09/2020	116940 18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	30 POSTPARTUM PROGRAMME

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	VN092020009594	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V 122	07/09/2020	73930	18182 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE THATHI BHAI SEKHAI KALAI,MOGA	30 POSTPARTUM PROGRAMME
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	VN092020009595	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1800	2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V 123	07/09/2020	48767	18180 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MOGA,MOGA	30 POSTPARTUM PROGRAMME
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	VN092020049384	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 33	03/09/2020	169251	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 DISTRICT AND SESSION COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049383	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 32	03/09/2020	88531	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 DISTRICT AND SESSION COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049387	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 36	03/09/2020	124243	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 DISTRICT AND SESSION COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049394	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 43	03/09/2020	17227	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 DISTRICT AND SESSION COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049395	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 44	03/09/2020	4281	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	01 DISTRICT AND SESSION COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049374	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 23	02/09/2020	47933	19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049350	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 53	25/09/2020	109669	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049355	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 4	01/09/2020	764610	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049356	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 5	01/09/2020	46525	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049359	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 8	01/09/2020	231455	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049360	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 9	01/09/2020	31000	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02 SUBORDINATE COURTS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	VN092020049362	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V 11	01/09/2020	72481	19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02 SUBORDINATE COURTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH																	
VN092020049364	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	13	02/09/2020	861214	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049368	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	17	02/09/2020	170630	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049369	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	18	02/09/2020	87894	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049378	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	27	03/09/2020	251640	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049379	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	28	03/09/2020	231236	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049380	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	29	03/09/2020	7308	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049390	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	39	03/09/2020	1069343	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049392	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	41	03/09/2020	906318	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049393	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	42	03/09/2020	272930	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049396	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	45	04/09/2020	417429	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049397	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	46	04/09/2020	8118	19002	CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR	02	SUBORDINATE COURTS
VN092020049398	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2014	ADMINISTRATION OF JUSTICE						00	NO SUB MAJOR HEAD			105	CIVIL AND SESSION COURTS										02	SUBORDINATE COURTS

0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 47 04/09/2020 16290 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049357 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 6 01/09/2020 295065 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049358 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 7 01/09/2020 130706 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049361 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 10 01/09/2020 35708 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049365 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 14 02/09/2020 194377 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049366 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 15 02/09/2020 156140 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049367 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 16 02/09/2020 109992 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049377 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 26 03/09/2020 320408 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049391 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 40 03/09/2020 71900 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049375 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 24 02/09/2020 319001 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020049376 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 02 WAGES 12 HOME AFFAIRS NT V 25 02/09/2020 3000 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020049386 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 35 03/09/2020 111528 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020049388 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 37 03/09/2020 69788 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020049389 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 01 SALARIES 12 HOME AFFAIRS NT V 38 03/09/2020 295281 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020049352 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS

					0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				01 SALARIES			37 LAW AND JUSTICE	NT V 1	01/09/2020	170773 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN092020049353	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	01/09/2020	289648 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN092020049354	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	01/09/2020	17554 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN092020049370	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 19	02/09/2020	121988 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN092020049371	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 20	02/09/2020	426124 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN092020049372	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 21	02/09/2020	11372 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN092020049373	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 22	02/09/2020	27782 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN092020049381	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 30	03/09/2020	200586 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN092020049382	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 31	03/09/2020	174657 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN092020049385	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 34	03/09/2020	633722 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR
VN092020050083	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001	DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 34	03/09/2020	215075 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 30 POSTPARTUM PROGRAMME
VN092020050132	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001	DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 83	04/09/2020	49355 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 30 POSTPARTUM PROGRAMME
VN092020050133	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001	DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 84	04/09/2020	77180 19120 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 30 POSTPARTUM PROGRAMME
VN092020050056	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001	DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 7	02/09/2020	59240 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR 29 RURAL FAMILY WELFARE SERVICES
VN092020050094	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY		01 SALARIES	001	DIRECTION AND ADMINISTRATION				29 RURAL FAMILY WELFARE SERVICES

			0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 45	03/09/2020	42787 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHEHWALA,MUKATSAR
VN092020050103	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 54	03/09/2020	29 RURAL FAMILY WELFARE SERVICES 40142 19124 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
VN092020050139	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 90	04/09/2020	29 RURAL FAMILY WELFARE SERVICES 39369 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
VN092020050022	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 141	23/09/2020	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS. 52964 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
VN092020050027	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 146	30/09/2020	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS. 51894 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
VN092020050047	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 126	10/09/2020	01 COMMUNITY HEALTH CENTRES 77813 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHEHWALA,MUKATSAR
VN092020050051	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	01 COMMUNITY HEALTH CENTRES 263387 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
VN092020050059	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	01 COMMUNITY HEALTH CENTRES 274286 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
VN092020050090	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 41	03/09/2020	01 COMMUNITY HEALTH CENTRES 248431 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHEHWALA,MUKATSAR
VN092020050128	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 79	04/09/2020	01 COMMUNITY HEALTH CENTRES 224248 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
VN092020050143	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 94	04/09/2020	01 COMMUNITY HEALTH CENTRES 151126 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
VN092020050144	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 95	04/09/2020	01 COMMUNITY HEALTH CENTRES 54129 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
VN092020050145	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 96	04/09/2020	01 COMMUNITY HEALTH CENTRES 161180 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
VN092020050155	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 106	08/09/2020	01 COMMUNITY HEALTH CENTRES 149923 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
VN092020050164	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH		03 RURAL HEALTH SERVICES - ALLOPATHY		104 COMMUNITY HEALTH CENTRES			01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 08/09/2020 654597 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050116 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 03/09/2020 84253 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050127 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 04/09/2020 90849 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050129 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 04/09/2020 715441 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050131 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 04/09/2020 276133 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050026 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 30/09/2020 14303 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050050 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 01/09/2020 36829 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050053 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 01/09/2020 131269 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050058 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/09/2020 317002 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050087 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 03/09/2020 311010 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050088 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 39 03/09/2020 446844 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050092 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 03/09/2020 244830 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050093 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 03/09/2020 59436 19119 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050111 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 03/09/2020 272027 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050112 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005013401/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005016801/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005016901/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005017001/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005017101/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005002901/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005003201/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005003301/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005003401/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005003501/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005003601/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005003701/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 01 SALARIES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

11 HEALTH AND FAMILY WELFARE NT V 63 03/09/2020 47176 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL

11 HEALTH AND FAMILY WELFARE NT V 85 04/09/2020 804 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 119 08/09/2020 180697 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 120 08/09/2020 122691 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 121 08/09/2020 14864 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 122 08/09/2020 81605 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 148 30/09/2020 261535 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 151 30/09/2020 156592 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 152 30/09/2020 211795 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 153 30/09/2020 129588 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 154 30/09/2020 60553 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 155 30/09/2020 68453 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR

11 HEALTH AND FAMILY WELFARE NT V 156 30/09/2020 28606 19390 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR

VN092020050038	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 157	30/09/2020	211295	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
VN092020050039	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 158	30/09/2020	266103	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
VN092020050042	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 161	30/09/2020	150092	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
VN092020050043	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 162	30/09/2020	129338	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
VN092020050045	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 164	30/09/2020	28606	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
VN092020050046	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	01 RURAL DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 165	30/09/2020	106470	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR
VN092020050060	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	601749	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
VN092020050062	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	46140	19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR
VN092020050089	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 40	03/09/2020	434455	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
VN092020050095	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 46	03/09/2020	291118	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR
VN092020050101	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 52	03/09/2020	396218	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
VN092020050102	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 53	03/09/2020	115350	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR
VN092020050140	01/09/2020	N	DC06 A Pay and Allowances Vouchers	1900	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	11 HEALTH AND FAMILY WELFARE NT V 91	04/09/2020	277105	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR

VN092020050141 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 92	04/09/2020	250603 19126 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020050075 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 26	03/09/2020	57080 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	01 FOOD INSPECTORATE
VN092020050063 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	150972 19121 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ODDA,MUKATSAR	04 OTHER PREVENTIVE MEASURES
VN092020050126 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 77	04/09/2020	160171 19308 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050147 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 98	04/09/2020	88250 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050148 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 99	04/09/2020	88250 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050149 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 100	04/09/2020	162010 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050154 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 105	08/09/2020	89167 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050156 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 107	08/09/2020	420765 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050157 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 108	08/09/2020	30046 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050158 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 109	08/09/2020	93000 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050159 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 110	08/09/2020	205915 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050160 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 111	08/09/2020	211305 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050161 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 112	08/09/2020	86529 19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020050162 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 113	08/09/2020	65454 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050163 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 114	08/09/2020	51321 19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050165 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 116	08/09/2020	2021918 19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050025 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 144	30/09/2020	14303 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050028 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 147	30/09/2020	142710 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050030 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 149	30/09/2020	41807 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050031 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 150	30/09/2020	124771 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050040 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 159	30/09/2020	142410 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050041 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 160	30/09/2020	41707 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050044 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 163	30/09/2020	124521 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050009 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 166	30/09/2020	15020 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050018 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 137	23/09/2020	46844 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050020 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 139	23/09/2020	46844 19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050166 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 117	08/09/2020	45208 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR	02 URBAN HOSPITALS AND DISPENSARIES

VN092020050167 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 118	08/09/2020	146302 19387	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR	02 URBAN HOSPITALS AND DISPENSARIES
VN092020050024 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 143	23/09/2020	35133 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050054 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	193213 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050055 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	415489 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050096 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 47	03/09/2020	778906 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050097 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 48	03/09/2020	733790 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050108 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 59	03/09/2020	711716 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050109 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 60	03/09/2020	112829 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050110 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 61	03/09/2020	390060 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050137 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 88	04/09/2020	72029 19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050150 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 101	04/09/2020	9614 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050151 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 102	04/09/2020	5251 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050152 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 103	04/09/2020	68797 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 SUBSIDIARY HEALTH CENTRES
VN092020050052 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	482907 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	01 PRIMARY HEALTH CENTRES

VN092020050057 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	527868 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050061 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	98800 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050064 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	188521 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050065 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	28352 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050066 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	665716 19121	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DODA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050085 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 36	03/09/2020	261439 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050086 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 37	03/09/2020	216089 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050091 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 42	03/09/2020	10815 19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHERWALA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050098 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 49	03/09/2020	113371 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050099 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 50	03/09/2020	244267 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050100 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 51	03/09/2020	438512 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050104 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 55	03/09/2020	199829 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050106 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 57	03/09/2020	70852 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 PRIMARY HEALTH CENTRES
VN092020050107 01/09/2020 N DC06 A Pay and Allowances Vouchers 1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 58	03/09/2020	80148 19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01 PRIMARY HEALTH CENTRES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200050113	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	64	03/09/2020	211954	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHEHWALA,MUKATSAR	01	PRIMARY HEALTH CENTRES
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050114	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	65	03/09/2020	152759	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHEHWALA,MUKATSAR	01	PRIMARY HEALTH CENTRES
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050115	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	66	03/09/2020	473175	19119	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAKSHEHWALA,MUKATSAR	01	PRIMARY HEALTH CENTRES
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050130	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	81	04/09/2020	206184	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	01	PRIMARY HEALTH CENTRES
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050138	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	89	04/09/2020	246445	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	01	PRIMARY HEALTH CENTRES
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050142	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	93	04/09/2020	96254	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	01	PRIMARY HEALTH CENTRES
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050146	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	97	04/09/2020	1019188	19126	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LAMBI,MUKATSAR	01	PRIMARY HEALTH CENTRES
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050153	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	104	04/09/2020	12767	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	01	PRIMARY HEALTH CENTRES
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050017	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	136	23/09/2020	78444	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050019	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	138	23/09/2020	53089	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050021	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	140	23/09/2020	78319	19390	DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,MUKTSAR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				
VN0920200050071	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	22	03/09/2020	68041	19118	ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	02	DISTRICT ADMINISTRATION
						0000	00	NO DETAILED HEAD																	
						4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																				

VN09202005007	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 23	03/09/2020	878475	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	02 DISTRICT ADMINISTRATION MUKATSAR,MUKATSAR
VN09202005007	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 24	03/09/2020	403151	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	02 DISTRICT ADMINISTRATION MUKATSAR,MUKATSAR
VN09202005007	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 25	03/09/2020	71138	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	02 DISTRICT ADMINISTRATION MUKATSAR,MUKATSAR
VN09202005007	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 27	03/09/2020	341585	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	02 DISTRICT ADMINISTRATION MUKATSAR,MUKATSAR
VN09202005007	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 28	03/09/2020	488982	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	02 DISTRICT ADMINISTRATION MUKATSAR,MUKATSAR
VN09202005007	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 29	03/09/2020	619488	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	02 DISTRICT ADMINISTRATION MUKATSAR,MUKATSAR
VN09202005008	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 35	03/09/2020	32565	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	02 DISTRICT ADMINISTRATION MUKATSAR,MUKATSAR
VN09202005013	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 86	04/09/2020	455	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	02 DISTRICT ADMINISTRATION MUKATSAR,MUKATSAR
VN09202005013	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 87	04/09/2020	582	19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR	02 DISTRICT ADMINISTRATION MUKATSAR,MUKATSAR
VN09202005002	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 142	23/09/2020	9600	19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1,	01 EMPLOYEES STATE INSURANCE SCHEME MALOUT,MUKATSAR
VN09202005006	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 19	02/09/2020	177130	19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1,	01 EMPLOYEES STATE INSURANCE SCHEME MALOUT,MUKATSAR
VN09202005006	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	46565	19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1,	01 EMPLOYEES STATE INSURANCE SCHEME MALOUT,MUKATSAR
VN09202005007	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 21	03/09/2020	200	19123 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1,	01 EMPLOYEES STATE INSURANCE SCHEME MALOUT,MUKATSAR
VN09202005001	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 129	11/09/2020	63687	19252 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES MUKATSAR

VN092020050011	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 130	11/09/2020	594928	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050012	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 131	11/09/2020	97335	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050013	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 132	11/09/2020	10815	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050014	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 133	11/09/2020	90125	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050015	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 134	11/09/2020	88683	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050016	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 135	11/09/2020	21630	19252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL MALOUT,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050048	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 127	10/09/2020	16790	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050049	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 128	10/09/2020	10482	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050067	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 18	02/09/2020	1649553	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050079	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 30	03/09/2020	111183	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050080	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 31	03/09/2020	1589159	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050081	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 32	03/09/2020	601057	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050082	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 33	03/09/2020	86605	19120	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MUKATSAR,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050105	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 56	03/09/2020	116039	19124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ALAMWALA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN09202005017	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	68	03/09/2020	426678	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005018	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	69	03/09/2020	485788	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005019	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	70	03/09/2020	178146	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005020	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	71	03/09/2020	334067	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005021	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	72	03/09/2020	292758	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005022	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	73	03/09/2020	74862	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005023	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	74	03/09/2020	863618	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005024	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	75	03/09/2020	84267	19122	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, GIDDERBAHA,MUKATSAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005025	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	76	04/09/2020	652667	19308	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BADAL	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202018838	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	1	01/09/2020	55750	19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202018857	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	20	04/09/2020	195790	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202018840	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	3	01/09/2020	76430	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 DIRECTION AND ADMINISTRATION
VN09202018841	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	4	01/09/2020	52738	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 DIRECTION AND ADMINISTRATION
VN09202018842	01/09/2020	N	DC06	A Pay and Allowances Vouchers	1900 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	5	01/09/2020	256082	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 DIRECTION AND ADMINISTRATION

VN09202001884	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	6	02/09/2020	167665	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202001884	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	7	02/09/2020	111805	19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN09202001884	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	8	03/09/2020	231726	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202001884	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	9	03/09/2020	149907	19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN09202001884	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	10	03/09/2020	174386	19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN09202001884	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	11	03/09/2020	67066	19132	S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN09202001884	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	12	03/09/2020	227367	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202001885	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	13	03/09/2020	113462	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202001885	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	14	03/09/2020	235997	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202001885	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	15	03/09/2020	39575	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202001885	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	16	04/09/2020	3000	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202001885	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	17	04/09/2020	58733	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN09202001885	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	18	04/09/2020	98417	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN09202001885	01/09/2020	N	DC06	A Pay and Allowances Vouchers	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	1900	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	19	04/09/2020	660074	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01	DIRECTION AND ADMINISTRATION

VN092020018858	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	0000	2711	00	FLOOD CONTROL AND DRAINAGE	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	21	04/09/2020	785881	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	BDGT	MJR_	DT	MJR_HEAD_DESC	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020018832	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	0000	2711	00	FLOOD CONTROL AND DRAINAGE	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	28	18/09/2020	86164	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 DIRECTION AND ADMINISTRATION
VN092020018833	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	0000	2711	00	FLOOD CONTROL AND DRAINAGE	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	29	22/09/2020	49666	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020018830	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	0000	2711	00	FLOOD CONTROL AND DRAINAGE	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	26	16/09/2020	54000	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020018831	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	0000	2711	00	FLOOD CONTROL AND DRAINAGE	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	27	16/09/2020	178734	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020018859	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	0000	2711	00	FLOOD CONTROL AND DRAINAGE	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	22	04/09/2020	37650	19133	XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN092020018839	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	1900	0000	2711	00	FLOOD CONTROL AND DRAINAGE	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	2	01/09/2020	36270	19388	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT,MUKTSAR	01 DIRECTION AND ADMINISTRATION
VN092020049430	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	0000	2014	00	ADMINISTRATION OF JUSTICE	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	31	03/09/2020	69125	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	04 DISTRICT ATTORNEYS
VN092020049470	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	0000	2014	00	ADMINISTRATION OF JUSTICE	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	71	30/09/2020	59236	20290	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	01 DISTRICT AND SESSION COURTS
VN092020049432	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	0000	2014	00	ADMINISTRATION OF JUSTICE	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	33	03/09/2020	12792	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	04 DISTRICT ATTORNEYS
VN092020049445	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	0000	2014	00	ADMINISTRATION OF JUSTICE	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	46	09/09/2020	2441	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	04 DISTRICT ATTORNEYS
VN092020049456	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	0000	2014	00	ADMINISTRATION OF JUSTICE	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	02	WAGES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	57	18/09/2020	2441	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	04 DISTRICT ATTORNEYS

0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202004940	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 4	01/09/2020	143488 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004940	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 9	01/09/2020	255851 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004940	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 10	01/09/2020	155147 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004940	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 1	01/09/2020	49088 20153 DISTRICT ATTORNY,NAWANSHAHR,NAWANSHAHR	04 DISTRICT ATTORNEYS
VN09202004941	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 13	01/09/2020	48988 20153 DISTRICT ATTORNY,NAWANSHAHR,NAWANSHAHR	04 DISTRICT ATTORNEYS
VN09202004941	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 14	01/09/2020	25691 20153 DISTRICT ATTORNY,NAWANSHAHR,NAWANSHAHR	04 DISTRICT ATTORNEYS
VN09202004941	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 19	02/09/2020	134485 20153 DISTRICT ATTORNY,NAWANSHAHR,NAWANSHAHR	04 DISTRICT ATTORNEYS
VN09202004942	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 28	03/09/2020	109626 20153 DISTRICT ATTORNY,NAWANSHAHR,NAWANSHAHR	04 DISTRICT ATTORNEYS
VN09202004942	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 29	03/09/2020	72955 20153 DISTRICT ATTORNY,NAWANSHAHR,NAWANSHAHR	04 DISTRICT ATTORNEYS
VN09202004942	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 30	03/09/2020	69125 20153 DISTRICT ATTORNY,NAWANSHAHR,NAWANSHAHR	04 DISTRICT ATTORNEYS
VN09202004940	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	01/09/2020	490483 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
VN09202004940	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	01/09/2020	9022 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
VN09202004940	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 7	01/09/2020	21228 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
VN09202004940	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 8	01/09/2020	69366 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS

																	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049417	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 18	02/09/2020	100440	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049422	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 23	02/09/2020	37622	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049423	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 24	02/09/2020	102336	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049424	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 25	02/09/2020	597055	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049439	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 40	03/09/2020	70333	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049441	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 42	03/09/2020	396605	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049442	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 43	03/09/2020	804754	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049443	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 44	03/09/2020	129858	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049444	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 45	03/09/2020	393212	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049467	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 68	25/09/2020	130225	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049468	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 69	25/09/2020	1603394	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049414	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 15	02/09/2020	82075	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049415	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 16	02/09/2020	85255	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049416	01/09/2020	N	DC06 A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 17	02/09/2020	184475	20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004944O 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 41 03/09/2020 68216 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR 04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004940I 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 5 01/09/2020 91259 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004940S 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 6 01/09/2020 452456 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004941O 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 11 01/09/2020 26331 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004941I 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 02 WAGES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 12 01/09/2020 26331 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004942O 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 21 02/09/2020 55119 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004942I 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 22 02/09/2020 542434 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004943O 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 26 02/09/2020 63960 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004943I 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 27 02/09/2020 61182 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004944O 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 34 03/09/2020 540669 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004944I 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 35 03/09/2020 174866 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004945O 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 36 03/09/2020 77510 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004945I 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 37 03/09/2020 232581 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004946O 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 01 SALARIES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 38 03/09/2020 523642 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049438	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 39	03/09/2020	550124 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	01 DISTRICT AND SESSION COURTS
VN092020049459	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 60	23/09/2020	101310 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	01 DISTRICT AND SESSION COURTS
VN092020049461	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 62	23/09/2020	130982 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	01 DISTRICT AND SESSION COURTS
VN092020049462	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 63	23/09/2020	1229205 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	01 DISTRICT AND SESSION COURTS
VN092020049463	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 64	23/09/2020	316385 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR	01 DISTRICT AND SESSION COURTS
VN092020049431	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 32	03/09/2020	240928 20153 DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	04 DISTRICT ATTORNEYS
VN092020009647	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 26	01/09/2020	188548 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	02 DISTRICT ADMINISTRATION
VN092020009648	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 27	01/09/2020	141966 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	02 DISTRICT ADMINISTRATION
VN092020009692	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 71	03/09/2020	103912 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009693	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 72	03/09/2020	364185 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009724	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 103	04/09/2020	50181 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES
VN092020009734	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 113	04/09/2020	168992 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES
VN092020009735	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 114	04/09/2020	220117 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES
VN092020009736	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD		03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 115	04/09/2020	83942 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009737 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 04/09/2020 93360 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009740 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 119 04/09/2020 139879 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092020009765 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 144 11/09/2020 93610 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009694 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 03/09/2020 96881 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009695 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 03/09/2020 26265 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009696 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 03/09/2020 163645 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009720 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 99 03/09/2020 96296 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009729 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 108 04/09/2020 225004 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009730 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 109 04/09/2020 136396 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009731 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 110 04/09/2020 34312 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009732 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 111 04/09/2020 122354 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009733 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES

					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 112	04/09/2020	181347 20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	
VN09202000622	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	237182 20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN09202000623	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	74663 20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN09202000753	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	102	HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 132	07/09/2020	140340 20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000754	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	102	HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 133	07/09/2020	139851 20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000635	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	102	HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2020	149590 20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000637	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	102	HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2020	140151 20284	THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202000679	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 58	03/09/2020	84365 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202000680	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 59	03/09/2020	49535 20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202000688	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 67	03/09/2020	181205 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202000689	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 68	03/09/2020	47635 20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202000625	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	180266 20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202000626	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	146164 20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202000627	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 6	01/09/2020	90809 20188	S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	01 SUBSIDIARY HEALTH CENTRES
VN09202000653	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY			102	SUBSIDIARY HEALTH CENTRES				01 SUBSIDIARY HEALTH CENTRES

									0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 32	03/09/2020	46202	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
VN092020009654	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 33	03/09/2020	203533	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
VN092020009655	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 34	03/09/2020	36203	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
VN092020009656	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 35	03/09/2020	227229	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
VN092020009678	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	102 SUBSIDIARY HEALTH CENTRES	01 SUBSIDIARY HEALTH CENTRES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 57	03/09/2020	214257	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
VN092020009682	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 61	03/09/2020	67195	20190	S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
VN092020009686	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 65	03/09/2020	255643	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
VN092020009687	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 66	03/09/2020	423249	20192	S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
VN092020009702	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 81	03/09/2020	114239	20189	S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
VN092020009708	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 87	03/09/2020	91682	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
VN092020009709	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 88	03/09/2020	211650	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
VN092020009710	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 89	03/09/2020	193119	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
VN092020009711	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 90	03/09/2020	75262	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
VN092020009712	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 91	03/09/2020	136310	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
VN092020009713	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2000	2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	110 HOSPITAL AND DISPENSARIES	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES								

						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202000971	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 93	03/09/2020	91675 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000971	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 94	03/09/2020	12000 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000971	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 95	03/09/2020	91532 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000972	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 100	03/09/2020	277200 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000974	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 122	07/09/2020	282954 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000974	4	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 123	07/09/2020	197820 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000974	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 124	07/09/2020	1296957 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000974	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 125	07/09/2020	545397 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000974	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 126	07/09/2020	121635 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000974	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 127	07/09/2020	1281871 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000974	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 128	07/09/2020	982052 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000976	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 148	21/09/2020	90000 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000963	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2020	1540654 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	02 DISTRICT ADMINISTRATION
VN09202000964	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION				02 DISTRICT ADMINISTRATION

					0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009643	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 21	01/09/2020	15938	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 02 DISTRICT ADMINISTRATION
VN092020009644	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2020	92079	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 02 DISTRICT ADMINISTRATION
VN092020009645	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 23	01/09/2020	340442	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 02 DISTRICT ADMINISTRATION
VN092020009646	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 24	01/09/2020	640183	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 02 DISTRICT ADMINISTRATION
VN092020009771	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 25	01/09/2020	48437	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 02 DISTRICT ADMINISTRATION
VN092020009632	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 150	21/09/2020	55046	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR 01 FOOD INSPECTORATE
VN092020009633	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	32445	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 01 RURAL DISPENSARIES
VN092020009634	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2020	8097	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 01 RURAL DISPENSARIES
VN092020009640	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2020	582623	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 01 RURAL DISPENSARIES
									11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2020	261375	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR 01 RURAL DISPENSARIES
VN092020009725	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 104	04/09/2020	211786	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009726	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 105	04/09/2020	57226	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009727	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 106	04/09/2020	50324	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009728	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 107	04/09/2020	231808	20186	S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009681	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2000 2210 MEDICAL AND PUBLIC HEALTH	06 PUBLIC HEALTH		101 PREVENTION AND CONTROL OF DISEASES					01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 03/09/2020 112920 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000968 3 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 62 03/09/2020 113161 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000968 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 63 03/09/2020 129780 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000968 5 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 64 03/09/2020 155295 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202000970 0 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 79 03/09/2020 186786 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000970 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 03/09/2020 147534 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000963 0 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 01/09/2020 197929 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000963 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 01/09/2020 344865 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000964 9 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 03/09/2020 397905 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000967 4 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 06 PUBLIC HEALTH 101 PREVENTION AND CONTROL OF DISEASES 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 03/09/2020 72750 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000964 1 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 01/09/2020 382774 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000976 6 01/09/2020 N DC06 A Pay and Allowances Vouchers 2000 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 102 HOMEOPATHY 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 145 14/09/2020 14864 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000975 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 134	07/09/2020	14864 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR	01 RURAL DISPENSARIES
VN09202000976 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 135	07/09/2020	48633 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR	01 RURAL DISPENSARIES
VN09202000638 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2020	48733 20284 THE DISTRICT HOMEOPATHY OFFICER,GOVERNMENT HOMEOPATHY DISPENSARY,S.BHAGAT SINGH NAGAR	01 RURAL DISPENSARIES
VN09202000723 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 102	04/09/2020	81519 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 COMMUNITY HEALTH CENTRES
VN09202000764 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 143	10/09/2020	103803 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000703 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 82	03/09/2020	92275 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000704 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 83	03/09/2020	183888 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000705 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 84	03/09/2020	147104 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000706 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 85	03/09/2020	98222 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000628 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	259903 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000629 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	1051423 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000664 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 43	03/09/2020	88619 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000665 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 44	03/09/2020	450896 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000666 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 45	03/09/2020	203063 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

VN0920200009667 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 46	03/09/2020	109476 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920200009672 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 51	03/09/2020	84841 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920200009673 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 52	03/09/2020	298083 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920200009675 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 54	03/09/2020	148626 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920200009676 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 55	03/09/2020	137505 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920200009677 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 56	03/09/2020	32249 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
VN0920200009738 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 117	04/09/2020	224400 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 COMMUNITY HEALTH CENTRES	
VN0920200009739 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 118	04/09/2020	179822 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR	01 COMMUNITY HEALTH CENTRES	
VN0920200009697 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 76	03/09/2020	81519 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 COMMUNITY HEALTH CENTRES	
VN0920200009698 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 77	03/09/2020	205806 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 COMMUNITY HEALTH CENTRES	
VN0920200009699 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 78	03/09/2020	185368 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 COMMUNITY HEALTH CENTRES	
VN0920200009707 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 86	03/09/2020	213484 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 COMMUNITY HEALTH CENTRES	
VN0920200009717 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 96	03/09/2020	109006 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 COMMUNITY HEALTH CENTRES	
VN0920200009718 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 97	03/09/2020	69943 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 COMMUNITY HEALTH CENTRES	

VN092020009719 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 98	03/09/2020	129668 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 COMMUNITY HEALTH CENTRES
VN092020009624 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	430508 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009657 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 36	03/09/2020	448800 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009658 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 37	03/09/2020	176679 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009659 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 38	03/09/2020	126186 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009660 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 39	03/09/2020	76921 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009661 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 40	03/09/2020	98333 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009662 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 41	03/09/2020	64834 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009663 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 42	03/09/2020	31637 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009668 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 47	03/09/2020	667032 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009669 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 48	03/09/2020	377796 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009670 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 49	03/09/2020	73285 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009671 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 50	03/09/2020	90828 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009690 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 69	03/09/2020	236305 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES

VN092020009691 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 70	03/09/2020	96948 20189 S.M.O,I/C P.H.C. MUKANDPUR,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
VN092020009722 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 101	04/09/2020	151297 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	30 POSTPARTUM PROGRAMME
VN092020009750 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 129	07/09/2020	171783 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	30 POSTPARTUM PROGRAMME
VN092020009751 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 130	07/09/2020	125979 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	30 POSTPARTUM PROGRAMME
VN092020009752 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 131	07/09/2020	138001 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR	30 POSTPARTUM PROGRAMME
VN092020009650 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 29	03/09/2020	221499 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	30 POSTPARTUM PROGRAMME
VN092020009651 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 30	03/09/2020	68829 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	30 POSTPARTUM PROGRAMME
VN092020009652 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 31	03/09/2020	105139 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR	30 POSTPARTUM PROGRAMME
VN092020009639 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2020	54779 20283 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR	00 STRENGTHENING OF DISTRICT HEADQUARTER STAFF IN NEWLY CREATED DISTRICTS
VN092020009742 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 121	04/09/2020	81729 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	01 FOOD INSPECTORATE
VN092020009741 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 120	04/09/2020	56697 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	01 DRUG CONTROL
VN092020009770 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 149	21/09/2020	55171 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR	01 FOOD INSPECTORATE
VN092020049505 01/09/2020 N DC06 A Pay and Allowances Vouchers 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE NT V 3	01/09/2020	11608 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	01 DISTRICT AND SESSION COURTS
VN092020049506 01/09/2020 N DC06 A Pay and Allowances Vouchers 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE NT V 4	01/09/2020	69367 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01 DISTRICT AND SESSION COURTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020049522	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	20	02/09/2020	102811	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	01	DISTRICT AND SESSION COURTS
VN092020049523	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	21	02/09/2020	188351	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	01	DISTRICT AND SESSION COURTS
VN092020049524	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	22	02/09/2020	206235	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01	DISTRICT AND SESSION COURTS
VN092020049527	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	25	02/09/2020	1372668	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01	DISTRICT AND SESSION COURTS
VN092020049528	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	26	02/09/2020	747968	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01	DISTRICT AND SESSION COURTS
VN092020049529	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	27	02/09/2020	110569	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN092020049541	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	39	03/09/2020	287160	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	04	DISTRICT ATTORNEYS
VN092020049542	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	40	03/09/2020	24554	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	04	DISTRICT ATTORNEYS
VN092020049543	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	41	03/09/2020	849383	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	04	DISTRICT ATTORNEYS
VN092020049561	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	59	04/09/2020	72212	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	04	DISTRICT ATTORNEYS
VN092020049562	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	60	04/09/2020	108477	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	04	DISTRICT ATTORNEYS
VN092020049471	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	71	11/09/2020	645459	21345	DISTRICT ATTORNEY,SAS NAGAR,MOHALI	04	DISTRICT ATTORNEYS

VN09202004948	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	80	18/09/2020	3549	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 04 DISTRICT ATTORNEYS
VN09202004953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	34	03/09/2020	115036	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI 04 DISTRICT ATTORNEYS
VN09202004953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	12	HOME AFFAIRS	NT	V	30	03/09/2020	43627	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
VN09202004953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	12	HOME AFFAIRS	NT	V	31	03/09/2020	21279	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
VN09202004954	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	12	HOME AFFAIRS	NT	V	42	03/09/2020	65501	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
VN09202004955	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	110	ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	12	HOME AFFAIRS	NT	V	49	03/09/2020	52233	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI 01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES
VN09202004954	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	32	03/09/2020	122878	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 02 SUBORDINATE COURTS
VN09202004955	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	33	03/09/2020	80473	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 02 SUBORDINATE COURTS
VN09202004958	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	36	03/09/2020	647215	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 02 SUBORDINATE COURTS
VN09202004959	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	37	03/09/2020	1730897	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 02 SUBORDINATE COURTS
VN09202004960	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	38	03/09/2020	77797	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 02 SUBORDINATE COURTS
VN09202004950	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	48	03/09/2020	109906	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 02 SUBORDINATE COURTS
VN09202004955	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	53	03/09/2020	137863	21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI 02 SUBORDINATE COURTS
VN09202004958	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	56	04/09/2020	1822189	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI 02 SUBORDINATE COURTS

VN092020049486	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 86	22/09/2020	59486	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049500	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 100	30/09/2020	274693	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049508	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 6	01/09/2020	90390	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049509	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 7	01/09/2020	127935	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049510	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 8	01/09/2020	124806	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049511	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 9	01/09/2020	881463	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049516	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	02/09/2020	46128	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049517	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 15	02/09/2020	316448	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049518	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 16	02/09/2020	290831	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049537	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 35	03/09/2020	76641	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049568	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 66	10/09/2020	391177	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049569	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 67	10/09/2020	165681	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049530	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 28	02/09/2020	34036	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01 DISTRICT AND SESSION COURTS
VN092020049545	01/09/2020	N DC06 A	Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 43	03/09/2020	367653	21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	01 DISTRICT AND SESSION COURTS

VN09202004954	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 44	03/09/2020	143438	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	01	DISTRICT AND SESSION COURTS
VN09202004955	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 45	03/09/2020	584004	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01	DISTRICT AND SESSION COURTS
VN09202004956	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 46	03/09/2020	891300	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01	DISTRICT AND SESSION COURTS
VN09202004957	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 47	03/09/2020	687219	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01	DISTRICT AND SESSION COURTS
VN09202004958	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 50	03/09/2020	284488	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	01	DISTRICT AND SESSION COURTS
VN09202004959	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 57	04/09/2020	84423	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004960	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 58	04/09/2020	84427	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004965	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 63	08/09/2020	8777	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004966	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 64	08/09/2020	189629	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004981	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 81	18/09/2020	115201	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004982	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 82	18/09/2020	393382	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004984	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 84	22/09/2020	64856	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004985	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 85	22/09/2020	27633	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004501	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 101	30/09/2020	16805	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS

VN09202004950	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 102	30/09/2020	367154	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004956	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 1	01/09/2020	47903	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI	02	SUBORDINATE COURTS
VN09202004950	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 5	01/09/2020	8777	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI	02	SUBORDINATE COURTS
VN09202004952	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 10	01/09/2020	45764	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004951	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 11	01/09/2020	121386	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004951	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 12	01/09/2020	1302998	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004951	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 17	02/09/2020	59099	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004952	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 18	02/09/2020	134847	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004952	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 19	02/09/2020	2408445	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02	SUBORDINATE COURTS
VN09202004953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 51	03/09/2020	572456	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01	DISTRICT AND SESSION COURTS
VN09202004956	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 54	03/09/2020	175304	21370	SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	01	DISTRICT AND SESSION COURTS
VN09202004957	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 55	03/09/2020	1273137	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01	DISTRICT AND SESSION COURTS
VN09202004963	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 61	04/09/2020	566	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01	DISTRICT AND SESSION COURTS
VN09202004983	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 83	22/09/2020	47265	21350	DISTRICT & SESSION JUDGE,MOHALI,MOHALI	01	DISTRICT AND SESSION COURTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020049504	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	2	01/09/2020	155333	21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI	01 DISTRICT AND SESSION COURTS
VN092020050273	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	51	02/09/2020	165100	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	30 POSTPARTUM PROGRAMME
VN092020050381	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	159	04/09/2020	27722	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	30 POSTPARTUM PROGRAMME
VN092020050321	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	99	03/09/2020	158295	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	30 POSTPARTUM PROGRAMME
VN092020050318	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	96	03/09/2020	115951	21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	30 POSTPARTUM PROGRAMME
VN092020050266	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	44	02/09/2020	50324	21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	29 RURAL FAMILY WELFARE SERVICES
VN092020050259	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	37	02/09/2020	40163	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	29 RURAL FAMILY WELFARE SERVICES
VN092020050345	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	123	03/09/2020	46115	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	29 RURAL FAMILY WELFARE SERVICES
VN092020050333	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT	V	111	03/09/2020	160743	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	08 STRENGTHENING OF DISTRICT HEADQUARTER STAFF IN NEWLY CREATED DISTRICTS
VN092020050340	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT	V	118	03/09/2020	76613	21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	08 STRENGTHENING OF DISTRICT HEADQUARTER STAFF IN NEWLY CREATED DISTRICTS
VN092020050346	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	124	03/09/2020	273194	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020050357	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD		06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE	NT	V	135	03/09/2020	56541	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202005039 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 175	07/09/2020	198713 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN09202005031 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 93	03/09/2020	493356 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN09202005027 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	353752 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN09202005026 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	103815 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN09202005026 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	285108 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN09202005025 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	200230 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN09202005025 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	147667 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN09202005017 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 231	11/09/2020	166667 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN09202005018 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 238	21/09/2020	26970 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN09202005018 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 239	21/09/2020	26970 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	
VN09202005027 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	79989 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	01 HEALTH STATISTICS	
VN09202005028 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	104 DRUG CONTROL	11 HEALTH AND FAMILY WELFARE NT V 64	03/09/2020	180288 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	01 DRUG CONTROL	
VN09202005026 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	100648 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	04 OTHER PREVENTIVE MEASURES	
VN09202005025 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	100648 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	04 OTHER PREVENTIVE MEASURES	

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020050380 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 158	04/09/2020	68107 21391 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	01 RURAL DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020050281 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	361522 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	01 TRAINING OF PARA HEALTH STAFF	
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020050280 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	127246 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	01 TRAINING OF PARA HEALTH STAFF	
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020050232 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 10	01/09/2020	203300 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	01 TRAINING OF PARA HEALTH STAFF	
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020050244 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 22	01/09/2020	128142 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	01 TRAINING OF PARA HEALTH STAFF	
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020050329 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 107	03/09/2020	228770 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	01 TRAINING OF PARA HEALTH STAFF	
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020050330 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 108	03/09/2020	232302 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	01 TRAINING OF PARA HEALTH STAFF	
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020050331 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 109	03/09/2020	503311 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	01 TRAINING OF PARA HEALTH STAFF	
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020050414 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 192	08/09/2020	90236 21084 PRINCIPAL,STATE INSTITUTE OF HEALTH AND FAMILY WELFARE,MOHALI	01 TRAINING OF PARA HEALTH STAFF	
	4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020050344 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 122	03/09/2020	326856 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020050353 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 131	03/09/2020	831355 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020050354 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 132	03/09/2020	137052 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020050358 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 136	03/09/2020	93045 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020050393 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 171	07/09/2020	102430 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005039	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 174	07/09/2020	230450 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005044	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 218	10/09/2020	132720 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005032	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 100	03/09/2020	161304 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005031	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 94	03/09/2020	318527 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005031	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 90	03/09/2020	72962 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005030	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 83	03/09/2020	190565 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005030	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 82	03/09/2020	179251 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005026	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	62592 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005026	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	89299 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005025	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	23272 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005018	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 242	23/09/2020	373417 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005018	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 243	23/09/2020	26876 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005019	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 244	23/09/2020	1781 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202005019	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 246	23/09/2020	15060 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0203	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 257	28/09/2020	4574 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0239	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 17	01/09/2020	30075 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0240	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 18	01/09/2020	294393 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0419	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 197	09/09/2020	4177 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0420	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 198	09/09/2020	864 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0303	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 81	03/09/2020	123146 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0301	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 79	03/09/2020	495787 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0299	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 77	03/09/2020	78168 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0334	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 112	03/09/2020	1024944 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0335	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 113	03/09/2020	873094 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0394	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 172	07/09/2020	791311 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 COMMUNITY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0320	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 98	03/09/2020	258574 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 COMMUNITY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0319	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 97	03/09/2020	116817 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 COMMUNITY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN0920200S0317	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 95	03/09/2020	405602 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 COMMUNITY HEALTH CENTRES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005030B 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 03/09/2020 76047 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005030307 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 03/09/2020 433732 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005030306 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 03/09/2020 81678 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005026B 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 02/09/2020 64834 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005018I 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 235 21/09/2020 67408 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005019I 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 245 23/09/2020 5871 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005019J 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 247 23/09/2020 33446 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202005019S 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 249 23/09/2020 89153 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005019G 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 250 24/09/2020 21836 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005020Z 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 256 28/09/2020 16306 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005020S 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 259 28/09/2020 1192 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005020I 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 261 28/09/2020 35155 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050208 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 262 28/09/2020 16567 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050209 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 263 28/09/2020 10163 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050343 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 121 03/09/2020 272590 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050347 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 125 03/09/2020 717307 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050355 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 133 03/09/2020 181279 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050359 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 137 03/09/2020 100194 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050385 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 163 04/09/2020 25040 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050387 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 165 07/09/2020 5285 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050389 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 167 07/09/2020 638007 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050392 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 104 COMMUNITY HEALTH CENTRES 01 COMMUNITY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 170 07/09/2020 666100 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050391 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 169 07/09/2020 663269 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050442 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 220 10/09/2020 330142 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050447 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 225 10/09/2020 464400 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050324 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES

							0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 102	03/09/2020	235412	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050325	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 103	03/09/2020	271352	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050349	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 127	03/09/2020	515138	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050350	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 128	03/09/2020	64005	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050352	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 130	03/09/2020	292699	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050360	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 138	03/09/2020	143728	21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050311	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 89	03/09/2020	675417	21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050310	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 88	03/09/2020	433562	21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050309	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 87	03/09/2020	336098	21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050284	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 62	02/09/2020	479860	21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050265	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 43	02/09/2020	12520	21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050257	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 35	02/09/2020	257062	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050255	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 33	02/09/2020	228286	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050254	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES 0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT	V 32	02/09/2020	286278	21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020050183	01/09/2020	N DC06 A Pay and Allowances Vouchers	2100	2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	103 PRIMARY HEALTH CENTRES	01 PRIMARY HEALTH CENTRES							

				0000 00 NO DETAILED HEAD							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050204	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 258	28/09/2020	16485 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
				0000 00 NO DETAILED HEAD							01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050235	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 13	01/09/2020	75329 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
				0000 00 NO DETAILED HEAD							01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050236	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 14	01/09/2020	362457 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
				0000 00 NO DETAILED HEAD							01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050241	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 19	01/09/2020	220737 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
				0000 00 NO DETAILED HEAD							01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050242	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 20	01/09/2020	47807 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
				0000 00 NO DETAILED HEAD							01 PRIMARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050249	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 27	01/09/2020	241041 21105 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI
				0000 00 NO DETAILED HEAD							02 URBAN HOSPITALS AND DISPENSARIES
				4801 HEAD OF HOMEOPATHY,PUNJAB,							
VN0920200050256	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	74348 21089 SENIOR MEDICAL OFFICER,PHC BOOTHGARH,MOHALI
				0000 00 NO DETAILED HEAD							01 SUBSIDIARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050238	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 16	01/09/2020	48178 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
				0000 00 NO DETAILED HEAD							01 SUBSIDIARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050314	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 92	03/09/2020	85361 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
				0000 00 NO DETAILED HEAD							01 SUBSIDIARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050313	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 91	03/09/2020	95850 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
				0000 00 NO DETAILED HEAD							01 SUBSIDIARY HEALTH CENTRES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050246	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 24	01/09/2020	233763 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
				0000 00 NO DETAILED HEAD							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050178	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 232	15/09/2020	117226 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
				0000 00 NO DETAILED HEAD							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050180	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 234	17/09/2020	31815 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
				0000 00 NO DETAILED HEAD							07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN0920200050182	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES			07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O186 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O187 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O348 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O351 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O356 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O382 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O383 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O384 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O388 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O390 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O395 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O398 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O399 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005O400 01/09/2020 N DC06 A Pay and Allowances Vouchers 2100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 01 SALARIES 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 236 21/09/2020 15673 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 240 23/09/2020 3360422 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 241 23/09/2020 51379 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 126 03/09/2020 548415 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 129 03/09/2020 27742 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 134 03/09/2020 330813 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 160 04/09/2020 24432 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 161 04/09/2020 524316 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 162 04/09/2020 1462663 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 166 07/09/2020 1012833 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 168 07/09/2020 1061081 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 173 07/09/2020 751708 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 176 07/09/2020 263978 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI

11 HEALTH AND FAMILY WELFARE NT V 177 07/09/2020 2206686 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	178	07/09/2020	1365658	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI		
VN092020050401	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	179	07/09/2020	1979372	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050407	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	185	08/09/2020	1531784	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050408	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	186	08/09/2020	1025546	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050409	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	187	08/09/2020	75457	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050410	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	188	08/09/2020	168161	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050411	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	08/09/2020	97752	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050412	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	08/09/2020	74403	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050361	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4801	HEAD OF HOMEOPATHY,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	102	HOMEOPATHY	11	HEALTH AND FAMILY WELFARE	NT	V	139	03/09/2020	211519	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	02	URBAN HOSPITALS AND DISPENSARIES
VN092020050374	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4801	HEAD OF HOMEOPATHY,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	102	HOMEOPATHY	11	HEALTH AND FAMILY WELFARE	NT	V	152	03/09/2020	155991	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	02	URBAN HOSPITALS AND DISPENSARIES
VN092020050376	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4801	HEAD OF HOMEOPATHY,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	102	HOMEOPATHY	11	HEALTH AND FAMILY WELFARE	NT	V	154	03/09/2020	57848	21105	DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY HOSPITAL, SAS NAGAR MOHALI,MOHALI	02	URBAN HOSPITALS AND DISPENSARIES
VN092020050302	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2100	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	80	03/09/2020	126094	21301	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

VN092020050300 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 78	03/09/2020	72585 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050341 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 119	03/09/2020	377287 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050342 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 120	03/09/2020	281305 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050379 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 157	04/09/2020	21970 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050418 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 196	09/09/2020	5052 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050421 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 199	09/09/2020	918 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020050413 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 191	08/09/2020	1252768 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050415 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 193	08/09/2020	11218 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050426 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 204	10/09/2020	108308 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050427 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 205	10/09/2020	42390 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050441 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 219	10/09/2020	279140 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050206 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 260	28/09/2020	12383 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050230 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 8	01/09/2020	139215 21083 MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050296 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 74	03/09/2020	422832 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

VN092020050295 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 73	03/09/2020	1045415 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050288 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 66	03/09/2020	629344 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050275 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	281842 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050272 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	359111 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050271 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	700974 21090 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050250 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	12129 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020050229 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 7	01/09/2020	220881 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050233 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 11	01/09/2020	487987 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050234 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 12	01/09/2020	45537 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050243 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 21	01/09/2020	86214 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050323 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 101	03/09/2020	77959 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050326 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 104	03/09/2020	418593 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050327 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 105	03/09/2020	145767 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050328 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 106	03/09/2020	201327 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME

VN092020050332 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 110	03/09/2020	414352 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050336 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 114	03/09/2020	971722 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050337 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 115	03/09/2020	1092722 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050338 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 116	03/09/2020	390568 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050339 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 117	03/09/2020	130998 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050369 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 147	03/09/2020	204011 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050370 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 148	03/09/2020	204360 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050371 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 149	03/09/2020	9979 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050402 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 180	08/09/2020	114439 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050403 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 181	08/09/2020	99223 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050404 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 182	08/09/2020	200380 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050405 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 183	08/09/2020	85027 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050406 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 184	08/09/2020	84350 21109 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020050298 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 76	03/09/2020	80628 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME

VN09202005029 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 75	03/09/2020	93796 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005029 1 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 69	03/09/2020	427499 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005029 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 68	03/09/2020	420134 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005028 3 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	116283 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005028 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	19958 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005027 9 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	99577 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005027 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	9979 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005026 2 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	366528 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005026 0 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	38734 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005024 8 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 26	01/09/2020	93143 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005024 7 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 25	01/09/2020	47890 21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005017 5 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 229	11/09/2020	9979 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005017 6 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 230	11/09/2020	966 21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005019 4 01/09/2020 N DC06 A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 248	23/09/2020	39555 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME

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VN092020050223 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   102 EMPLOYEES STATE INSURANCE SCHEME                                                                                               01 EMPLOYEES STATE INSURANCE SCHEME
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              11 HEALTH AND FAMILY WELFARE NT V 1      01/09/2020          214670 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050224 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   102 EMPLOYEES STATE INSURANCE SCHEME                                                                                               01 EMPLOYEES STATE INSURANCE SCHEME
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              11 HEALTH AND FAMILY WELFARE NT V 2      01/09/2020           38734 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050225 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   102 EMPLOYEES STATE INSURANCE SCHEME                                                                                               01 EMPLOYEES STATE INSURANCE SCHEME
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              11 HEALTH AND FAMILY WELFARE NT V 3      01/09/2020          231473 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050226 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   102 EMPLOYEES STATE INSURANCE SCHEME                                                                                               01 EMPLOYEES STATE INSURANCE SCHEME
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              11 HEALTH AND FAMILY WELFARE NT V 4      01/09/2020          130274 21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050363 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   001 DIRECTION AND ADMINISTRATION                                                                                                   03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              38 MEDICAL EDUCATION AND RES NT V 141    03/09/2020           83663 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050364 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   001 DIRECTION AND ADMINISTRATION                                                                                                   03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              38 MEDICAL EDUCATION AND RES NT V 142    03/09/2020          110560 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050365 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   001 DIRECTION AND ADMINISTRATION                                                                                                   03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              38 MEDICAL EDUCATION AND RES NT V 143    03/09/2020          174983 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050366 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   001 DIRECTION AND ADMINISTRATION                                                                                                   03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              38 MEDICAL EDUCATION AND RES NT V 144    03/09/2020          180403 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050294 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   001 DIRECTION AND ADMINISTRATION                                                                                                   02 DISTRICT ADMINISTRATION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              11 HEALTH AND FAMILY WELFARE NT V 72     03/09/2020           12488 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050274 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   001 DIRECTION AND ADMINISTRATION                                                                                                   02 DISTRICT ADMINISTRATION
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              11 HEALTH AND FAMILY WELFARE NT V 52     02/09/2020          200512 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,


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

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VN092020050367 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   001 DIRECTION AND ADMINISTRATION                                                                                                   03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              38 MEDICAL EDUCATION AND RES NT V 145    03/09/2020          244248 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050368 01/09/2020 N DC06 A Pay and Allowances Vouchers              2100  2210 MEDICAL AND PUBLIC HEALTH                                                                01 URBAN HEALTH SERVICES - ALLOPATHY                                                                                                   001 DIRECTION AND ADMINISTRATION                                                                                                   03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
                                                                     0000 00 NO DETAILED HEAD                                                                                                                                        01 SALARIES                                                                                                              38 MEDICAL EDUCATION AND RES NT V 146    03/09/2020           65560 21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI
                                              4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN09202005037	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	38 MEDICAL EDUCATION AND RES NT V 150	03/09/2020	460779	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
VN09202005037	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	38 MEDICAL EDUCATION AND RES NT V 151	03/09/2020	111081	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
VN09202005037	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	38 MEDICAL EDUCATION AND RES NT V 153	03/09/2020	426940	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
VN09202005037	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	38 MEDICAL EDUCATION AND RES NT V 156	04/09/2020	264174	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
VN09202005029	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 71	03/09/2020	1546713	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005029	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 70	03/09/2020	87275	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005028	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 67	03/09/2020	736453	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005028	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 65	03/09/2020	62370	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005028	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 63	03/09/2020	72976	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005027	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	195771	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005024	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 23	01/09/2020	131525	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005023	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 9	01/09/2020	67613	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005023	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 15	01/09/2020	47674	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005037	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 155	03/09/2020	35480	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION

VN09202005041	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	194	08/09/2020	8950	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005041	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	195	08/09/2020	1067	21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005022	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	38 MEDICAL EDUCATION AND RES	NT	V	275	30/09/2020	46045	21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
VN09202005022	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	38 MEDICAL EDUCATION AND RES	NT	V	276	30/09/2020	2921	21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
VN09202005036	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	38 MEDICAL EDUCATION AND RES	NT	V	140	03/09/2020	45419	21405 DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
VN09202005022	7 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT	V	5	01/09/2020	9979	21086 MEDICAL OFFICER,I/C ESI DISPENSARY FOCAL POINT DERABASSI,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005022	8 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT	V	6	01/09/2020	170354	21089 MEDICAL OFFICER,I/C E.S.I. DISPENSARY, BHAKARPUR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004959	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	16	03/09/2020	227189	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004961	1 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	36	07/09/2020	19112	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01 DISTRICT AND SESSION COURTS
VN09202004959	3 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	18	03/09/2020	65663	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004959	4 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	19	03/09/2020	455757	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004960	2 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	27	03/09/2020	58906	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN09202004960	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	31	03/09/2020	39610	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	03 PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN09202004957	6 01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	1	03/09/2020	893783	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS

VN092020049577	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	03/09/2020	139798	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049578	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 3	03/09/2020	187720	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049579	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 4	03/09/2020	96377	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049580	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 5	03/09/2020	375473	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049581	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 6	03/09/2020	833022	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049582	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 7	03/09/2020	295316	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049583	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 8	03/09/2020	67770	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049584	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 9	03/09/2020	50902	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049585	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 10	03/09/2020	145274	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049586	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 11	03/09/2020	17844	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049587	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 12	03/09/2020	118758	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049588	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 13	03/09/2020	272733	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049589	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 14	03/09/2020	70216	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049590	01/09/2020	N	DC06 A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 15	03/09/2020	104783	22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

VN09202004959	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 20	03/09/2020	362799	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004959	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 21	03/09/2020	339312	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004959	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 22	03/09/2020	305687	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004959	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 23	03/09/2020	92306	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004959	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 24	03/09/2020	127847	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004960	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 25	03/09/2020	49257	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004961	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 26	03/09/2020	49711	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004963	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 28	03/09/2020	899270	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004964	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 29	03/09/2020	794013	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004965	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 30	03/09/2020	386312	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004967	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 32	03/09/2020	43214	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004968	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 33	03/09/2020	35786	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004969	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 34	03/09/2020	35108	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS
VN09202004961	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 35	07/09/2020	382272	22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01	DISTRICT AND SESSION COURTS

VN092020049592	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	17	03/09/2020	394407	22219	CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020009938	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	145	07/09/2020	195106	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01	SUBSIDIARY HEALTH CENTRES
VN092020009932	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	139	07/09/2020	24510	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01	SUBSIDIARY HEALTH CENTRES
VN092020009906	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	113	03/09/2020	222216	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01	SUBSIDIARY HEALTH CENTRES
VN092020009893	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	100	03/09/2020	195738	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01	SUBSIDIARY HEALTH CENTRES
VN092020009967	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	174	07/09/2020	198200	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	SUBSIDIARY HEALTH CENTRES
VN092020009798	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	5	01/09/2020	105481	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01	SUBSIDIARY HEALTH CENTRES
VN092020009878	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	85	03/09/2020	173920	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01	SUBSIDIARY HEALTH CENTRES
VN092020009896	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	103	03/09/2020	282838	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009895	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	102	03/09/2020	142429	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009894	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	101	03/09/2020	206990	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01	PRIMARY HEALTH CENTRES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020009923	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD			01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	04/09/2020	577364	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009795	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	495183 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009796	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	149717 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009922	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 129	04/09/2020	206457 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009852	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	41897 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	02 URBAN HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009908	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 115	03/09/2020	14461 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	02 URBAN HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009873	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 80	03/09/2020	77166 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIRON,TARN TARAN	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009857	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 64	02/09/2020	73591 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009839	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	197468 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01 SUBSIDIARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009786	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 217	16/09/2020	477736 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009791	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 222	23/09/2020	52581 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009965	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 172	07/09/2020	132298 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009937	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 144	07/09/2020	171587 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009920	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 127	04/09/2020	402223 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020009921	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 128	04/09/2020	463196 22111 SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000924	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 131	04/09/2020	35826	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000913	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 120	04/09/2020	640325	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000919	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 125	04/09/2020	851070	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000909	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 126	04/09/2020	449674	22111	SENIOR MEDICAL OFFICER,CIVIL HOSPITALPATTI,TARN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000910	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 116	04/09/2020	646528	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000911	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 117	04/09/2020	244592	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000912	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 118	04/09/2020	362899	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000824	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 119	04/09/2020	120756	22233	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KHADOOR SAHIB	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000817	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	820758	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000818	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	1888155	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000820	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	1252390	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000816	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	1550002	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202000794	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	263130	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202000793	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	91426	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000917 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 124	04/09/2020	103262 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN	01 EMPLOYEES STATE INSURANCE SCHEME	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000865 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 72	03/09/2020	101371 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000800 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	52692 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000949 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 156	07/09/2020	51251 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000831 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	77128 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	02 DISTRICT ADMINISTRATION	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000826 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	125090 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	02 DISTRICT ADMINISTRATION	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000827 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	213567 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	02 DISTRICT ADMINISTRATION	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000828 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	160289 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	02 DISTRICT ADMINISTRATION	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000829 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	579835 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	02 DISTRICT ADMINISTRATION	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000821 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	240308 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	02 DISTRICT ADMINISTRATION	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000823 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	1090826 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	02 DISTRICT ADMINISTRATION	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000927 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 134	07/09/2020	101955 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN	01 EMPLOYEES STATE INSURANCE SCHEME	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000928 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 135	07/09/2020	9680 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN	01 EMPLOYEES STATE INSURANCE SCHEME	
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000925 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 132	07/09/2020	88669 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN	01 EMPLOYEES STATE INSURANCE SCHEME	

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			
VN09202000926	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 133	07/09/2020	45872 22029 MEDICAL OFFICER,ESI DISPENSARY,TARN TARAN	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000914	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 121	04/09/2020	139203 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000915	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 122	04/09/2020	9600 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000916	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 123	04/09/2020	52887 22113 MEDICAL OFFICER,ESI DISPPENSARY, GOUNDWAL,TARN TARAN	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202000808	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	150310 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 COMMUNITY HEALTH CENTRES
VN09202000809	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	240070 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 COMMUNITY HEALTH CENTRES
VN09202000784	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 215	16/09/2020	10932 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN09202000785	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 216	16/09/2020	180155 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN09202000997	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 204	09/09/2020	379617 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN09202000995	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 202	09/09/2020	580729 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN09202000978	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 185	07/09/2020	62571 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN09202000977	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 184	07/09/2020	287089 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN09202000976	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE NT V 183	07/09/2020	83058 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN09202000890	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 97	03/09/2020	53372 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIROM,TARN TARAN	01 PRIMARY HEALTH CENTRES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020009886	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	93	03/09/2020	88810	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009885	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	92	03/09/2020	394361	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009871	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	78	03/09/2020	85609	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009872	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	79	03/09/2020	279073	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009859	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	66	02/09/2020	562741	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009864	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	71	02/09/2020	512460	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009845	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	52	02/09/2020	100085	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009835	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	42	02/09/2020	228436	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009834	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	41	02/09/2020	95057	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009833	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	40	02/09/2020	568241	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009811	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	18	02/09/2020	256675	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01	PRIMARY HEALTH CENTRES
VN092020009812	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2200	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	19	02/09/2020	140184	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01	PRIMARY HEALTH CENTRES

VN09202000984	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	294010	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARAN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000985	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	374617	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARAN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000986	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	10815	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARAN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000987	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 218	16/09/2020	392041	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWINO,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000999	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 206	09/09/2020	361819	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWINO,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000998	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 205	09/09/2020	390001	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWINO,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000988	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 195	09/09/2020	179761	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWINO,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000987	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 194	09/09/2020	172182	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWINO,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000969	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 176	07/09/2020	319173	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000970	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 177	07/09/2020	89873	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000971	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 178	07/09/2020	536440	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000972	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 179	07/09/2020	132598	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000973	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 180	07/09/2020	49400	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	PRIMARY HEALTH CENTRES
VN09202000962	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY			103	PRIMARY HEALTH CENTRES							01	PRIMARY HEALTH CENTRES

				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 169	07/09/2020	70228	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	
VN092020009960	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 167	07/09/2020	250812	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009959	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 166	07/09/2020	250852	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009958	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 165	07/09/2020	96393	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009950	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 157	07/09/2020	39008	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009948	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 155	07/09/2020	63085	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009944	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 151	07/09/2020	146705	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009940	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 147	07/09/2020	200216	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009929	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 136	07/09/2020	897256	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009930	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 137	07/09/2020	51189	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009899	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 106	03/09/2020	172608	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE KAJOKE, PATTI,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009898	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 105	03/09/2020	212542	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE KAJOKE, PATTI,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009897	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 104	03/09/2020	126482	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE KAJOKE, PATTI,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009797	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,		01 SALARIES		103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	206225	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SHARVALA,TARN TARAN	
VN092020009879	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY					103 PRIMARY HEALTH CENTRES						01 PRIMARY HEALTH CENTRES	

					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098888	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				103 PRIMARY HEALTH CENTRES			01 PRIMARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 95	03/09/2020	181524 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIROM,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098837	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	363392 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098814	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	180594 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098803	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	81519 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098801	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	159546 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098788	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 219	10/09/2020	60479 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098996	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 203	09/09/2020	164782 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098990	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 197	09/09/2020	236611 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098968	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 175	07/09/2020	65274 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098966	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 173	07/09/2020	217625 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098953	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 160	07/09/2020	306689 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098952	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 159	07/09/2020	124581 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098951	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES
					0000 00 NO DETAILED HEAD				01 SALARIES		11 HEALTH AND FAMILY WELFARE NT V 158	07/09/2020	37962 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202000098935	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY				102 SUBSIDIARY HEALTH CENTRES			01 SUBSIDIARY HEALTH CENTRES

						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009956	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 142	07/09/2020	76188	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN								
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009954	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 163	07/09/2020	81745	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009941	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 161	07/09/2020	416653	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009943	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 148	07/09/2020	316996	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009934	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 150	07/09/2020	136445	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009905	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 141	07/09/2020	281876	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009892	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 112	03/09/2020	644027	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009891	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 99	03/09/2020	46140	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009881	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 98	03/09/2020	173880	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009867	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 88	03/09/2020	426043	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIRON,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009858	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 74	03/09/2020	523137	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIRON,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009844	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	566727	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009836	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES	11	HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	138480	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)						
						0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020009790	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	477240	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES						

											0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009993	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 200	09/09/2020	355884	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009991	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 198	09/09/2020	312701	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009986	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 193	08/09/2020	1400422	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009982	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 189	07/09/2020	55558	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009981	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 188	07/09/2020	188074	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009979	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 186	07/09/2020	83802	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009961	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 168	07/09/2020	491689	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009942	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 149	07/09/2020	261860	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009946	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 153	07/09/2020	57226	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009904	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 111	03/09/2020	83632	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009903	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 110	03/09/2020	158971	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009902	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 109	03/09/2020	148374	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009901	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITALS AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE NT V 108	03/09/2020	205859	22112	MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C_MJR__MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN0920200009875	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT	V	82		03/09/2020	321992	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN		01 RURAL DISPENSARIES
VN0920200009866	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT	V	73		03/09/2020	251974	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN		01 RURAL DISPENSARIES
VN0920200009851	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT	V	58		02/09/2020	26003	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN		01 RURAL DISPENSARIES
VN0920200009850	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT	V	57		02/09/2020	84518	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN		01 RURAL DISPENSARIES
VN0920200009900	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT	V	187		07/09/2020	250377	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009815	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT	V	22		02/09/2020	202245	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009848	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT	V	55		02/09/2020	342384	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009877	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT	V	84		03/09/2020	179259	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIRON,TARN TARAN		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009862	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT	V	69		02/09/2020	306805	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009843	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT	V	50		02/09/2020	90084	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009832	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT	V	39		02/09/2020	305898	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009849	01/09/2020	N	DC06	A	Pay and Allowances	Vouchers 2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT	V	56		02/09/2020	384481	22231	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN		01 RURAL DISPENSARIES

VN0920200009853 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	58776 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	01 RURAL DISPENSARIES
VN0920200009907 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 114	03/09/2020	14461 22230 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,TARN TARAN	01 RURAL DISPENSARIES
VN0920200009974 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 181	07/09/2020	306972 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN0920200009945 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 152	07/09/2020	54103 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN0920200009936 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 143	07/09/2020	360746 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN0920200009933 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 140	07/09/2020	69660 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN0920200009900 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 107	03/09/2020	258860 22112 MEDICAL OFFICER,PRIMARY HEALTH CENTRE RAJOKE, PATTI,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN0920200009975 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 182	07/09/2020	69344 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 COMMUNITY HEALTH CENTRES
VN0920200009884 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 91	03/09/2020	8696 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIROM,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009883 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 90	03/09/2020	406543 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIROM,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009874 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 81	03/09/2020	164186 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIROM,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009868 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 75	03/09/2020	92294 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIROM,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009863 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	373906 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN0920200009876 01/09/2020 N DC06 A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 83	03/09/2020	67240 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.

VN09202000887 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 94	03/09/2020	81218 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000880 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 87	03/09/2020	169461 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000870 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 77	03/09/2020	206486 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000860 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	598164 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000855 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 62	02/09/2020	430497 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000856 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 63	02/09/2020	301949 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000842 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	273199 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000838 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	411079 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000819 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	151952 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000810 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	52707 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000807 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	242760 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 COMMUNITY HEALTH CENTRES	
VN09202000882 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 89	03/09/2020	39610 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNIAN AT KAIRON,TARN TARAN	29 RURAL FAMILY WELFARE SERVICES	
VN09202000854 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 61	02/09/2020	82067 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	29 RURAL FAMILY WELFARE SERVICES	
VN09202000840 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	152378 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	29 RURAL FAMILY WELFARE SERVICES	

VN09202000813 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	325963 22028 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN09202000846 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	11984 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	04 OTHER PREVENTIVE MEASURES
VN09202000841 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	103967 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	04 OTHER PREVENTIVE MEASURES
VN09202000799 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	53209 22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	04 OTHER PREVENTIVE MEASURES
VN09202000904 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 201	09/09/2020	144638 22114 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	04 OTHER PREVENTIVE MEASURES
VN09202000964 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 171	07/09/2020	51224 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	04 OTHER PREVENTIVE MEASURES
VN09202000963 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 170	07/09/2020	51224 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	04 OTHER PREVENTIVE MEASURES
VN09202000955 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 162	07/09/2020	101034 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	04 OTHER PREVENTIVE MEASURES
VN09202000947 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 154	07/09/2020	65444 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	04 OTHER PREVENTIVE MEASURES
VN09202000939 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 146	07/09/2020	85391 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	04 OTHER PREVENTIVE MEASURES
VN09202000822 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	136993 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	01 HEALTH STATISTICS
VN09202000825 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	50964 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	01 FOOD INSPECTORATE
VN09202000830 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	63387 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	01 FOOD INSPECTORATE
VN09202000931 01/09/2020 N DC06 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 138	07/09/2020	57755 22116 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	04 OTHER PREVENTIVE MEASURES

VN092020009889	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 96	03/09/2020	38793	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIRON,TARN TARAN	04	OTHER PREVENTIVE MEASURES
VN092020009869	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 76	03/09/2020	51784	22027	SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIRON,TARN TARAN	04	OTHER PREVENTIVE MEASURES
VN092020009861	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 68	02/09/2020	51045	22028	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER SARHALI,TARN TARAN	04	OTHER PREVENTIVE MEASURES
VN092020009847	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	74286	22110	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	04	OTHER PREVENTIVE MEASURES
VN092020009802	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	393867	22026	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009992	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 199	09/09/2020	155595	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009989	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 196	09/09/2020	680181	22114	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MAINWIND,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009985	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 192	07/09/2020	210919	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009984	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 191	07/09/2020	356884	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009983	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 190	07/09/2020	95844	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020009957	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06	PUBLIC HEALTH	01	SALARIES	101	PREVENTION AND CONTROL OF DISEASES 11 HEALTH AND FAMILY WELFARE NT V 164	07/09/2020	61997	22116	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, CHABAL,TARN TARAN	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
VN092020049635	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 22	03/09/2020	40099	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)
VN092020049636	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 23	03/09/2020	28878	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS
VN092020049617	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 4	01/09/2020	32439	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04	DISTRICT ATTORNEYS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020049623	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	10	02/09/2020	50687	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04	DISTRICT ATTORNEYS
VN092020049624	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	11	02/09/2020	139779	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04	DISTRICT ATTORNEYS
VN092020049637	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	24	03/09/2020	116506	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04	DISTRICT ATTORNEYS
VN092020049638	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	25	03/09/2020	125327	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04	DISTRICT ATTORNEYS
VN092020049639	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	26	03/09/2020	234486	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04	DISTRICT ATTORNEYS
VN092020049641	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	28	03/09/2020	87676	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04	DISTRICT ATTORNEYS
VN092020049643	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	30	03/09/2020	541341	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	02	SUBORDINATE COURTS
VN092020049644	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	31	03/09/2020	242692	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	02	SUBORDINATE COURTS
VN092020049645	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	32	03/09/2020	141871	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	02	SUBORDINATE COURTS
VN092020049646	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	33	03/09/2020	263091	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	02	SUBORDINATE COURTS
VN092020049648	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	35	07/09/2020	43885	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	02	SUBORDINATE COURTS
VN092020049615	01/09/2020	N	DC06	A	Pay and Allowances Vouchers	2300	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	2	01/09/2020	123753	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)

VN09202004961	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 3	01/09/2020	9842	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004962	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 8	02/09/2020	474253	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004958	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 5	02/09/2020	175112	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004959	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 6	02/09/2020	463148	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004960	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 7	02/09/2020	81198	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004962	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 9	02/09/2020	195387	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004965	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 12	02/09/2020	767891	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004966	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 13	02/09/2020	96392	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004967	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 14	03/09/2020	216245	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004968	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 15	03/09/2020	160980	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004969	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 16	03/09/2020	184535	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004970	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 17	03/09/2020	97090	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004971	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 18	03/09/2020	602825	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN09202004972	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300	2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 19	03/09/2020	281758	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004963	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 20	03/09/2020	354478	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS
VN09202004963	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V 21	03/09/2020	82829	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01	DISTRICT AND SESSION COURTS
VN09202004961	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V 1	01/09/2020	3803	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04	DISTRICT ATTORNEYS
VN09202001006	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 61	02/09/2020	978833	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202001006	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 62	02/09/2020	428733	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202001006	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 63	02/09/2020	678196	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202001006	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 64	02/09/2020	879978	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202001006	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V 66	02/09/2020	76189	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202001000	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 4	01/09/2020	69959	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	02	DISTRICT ADMINISTRATION
VN09202001001	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 8	02/09/2020	105709	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	02	DISTRICT ADMINISTRATION
VN09202001012	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 117	24/09/2020	284847	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	02	DISTRICT ADMINISTRATION
VN09202001007	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 68	02/09/2020	55110	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	02	DISTRICT ADMINISTRATION
VN09202001007	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 72	03/09/2020	23326	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	02	DISTRICT ADMINISTRATION
VN09202001004	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 39	02/09/2020	457235	23060	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	02	DISTRICT ADMINISTRATION

VN092020010040	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 37 02/09/2020 93976 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 02 DISTRICT ADMINISTRATION
VN092020010043	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 40 02/09/2020 1792228 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 02 DISTRICT ADMINISTRATION
VN092020010004	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 1 01/09/2020 94332 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN092020010016	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 13 02/09/2020 171316 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN092020010018	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 15 02/09/2020 50742 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN092020010112	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 109 09/09/2020 20600 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN092020010033	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 30 02/09/2020 127615 23054 SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY-2,BARNALA 01 EMPLOYEES STATE INSURANCE SCHEME
VN092020010052	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 49 02/09/2020 98097 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020010034	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 31 02/09/2020 2852 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020010044	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 41 02/09/2020 213051 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN092020010010	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 7 02/09/2020 276991 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA 01 COMMUNITY HEALTH CENTRES
VN092020010110	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 107 07/09/2020 245345 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 01 COMMUNITY HEALTH CENTRES
VN092020010085	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 82 03/09/2020 125423 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 01 COMMUNITY HEALTH CENTRES
VN092020010077	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 74 03/09/2020 192376 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 01 COMMUNITY HEALTH CENTRES

VN09202001007	8	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 75	03/09/2020	143724	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	COMMUNITY HEALTH CENTRES
VN09202001007	9	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 76	03/09/2020	128564	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	COMMUNITY HEALTH CENTRES
VN09202001008	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 77	03/09/2020	240456	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	COMMUNITY HEALTH CENTRES
VN09202001008	1	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 78	03/09/2020	47153	23055	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01	COMMUNITY HEALTH CENTRES
VN09202001003	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	399053	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01	COMMUNITY HEALTH CENTRES
VN09202001003	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	104	COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	167213	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01	COMMUNITY HEALTH CENTRES
VN09202001000	5	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	268483	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01	PRIMARY HEALTH CENTRES
VN09202001000	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	135886	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01	PRIMARY HEALTH CENTRES
VN09202001003	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	999306	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01	PRIMARY HEALTH CENTRES
VN09202001010	6	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 103	07/09/2020	403374	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	01	PRIMARY HEALTH CENTRES
VN09202001010	7	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 104	07/09/2020	233095	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	01	PRIMARY HEALTH CENTRES
VN09202001007	2	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01	SALARIES	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 69	02/09/2020	52842	23028	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN09202001001	3	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	606479	23032	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	01	SUBSIDIARY HEALTH CENTRES
VN09202001002	0	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	01	SALARIES	102	SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	201296	23001	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01	SUBSIDIARY HEALTH CENTRES

VN09202001002 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/09/2020 607554 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001000 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/09/2020 89285 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202001000 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/09/2020 305356 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001001 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/09/2020 280971 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001001 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/09/2020 50132 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001011 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 113 16/09/2020 3516 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001010 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 106 07/09/2020 778415 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001010 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 105 07/09/2020 54103 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001008 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 03/09/2020 155500 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001008 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 85 03/09/2020 369875 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001008 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 83 03/09/2020 27741 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001008 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 81 03/09/2020 38734 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010082	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 79	03/09/2020	224753 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01 PRIMARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010083	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 80	03/09/2020	458984 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01 PRIMARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010074	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 71	03/09/2020	234300 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01 PRIMARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010047	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	392639 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	01 PRIMARY HEALTH CENTRES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010030	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	46055 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA	02 URBAN HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010038	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	150746 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA	02 URBAN HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010045	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	93261 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010046	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	88757 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010056	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 53	02/09/2020	972938 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010057	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	150657 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010058	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	227626 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010059	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 56	02/09/2020	247799 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010061	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	134534 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010062	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	189587 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001005	3 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	186483 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001005	4 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	160338 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001003	7 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	96453 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001002	4 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	11535 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	05 NATIONAL TUBERCULOSIS CONTROL PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001011	5 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 112	11/09/2020	314424 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001010	2 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 99	03/09/2020	24630 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001010	1 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 98	03/09/2020	149628 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001010	0 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 97	03/09/2020	67076 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001009	9 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 96	03/09/2020	177714 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001009	8 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 95	03/09/2020	46140 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001009	7 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 94	03/09/2020	96415 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001009	6 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 93	03/09/2020	102913 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001009	0 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 87	03/09/2020	97845 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001008	7 01/09/2020 N DC06 A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 84	03/09/2020	286413 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010070	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 67	02/09/2020	476720 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010076	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 73	03/09/2020	28534 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010063	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 60	02/09/2020	632060 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010060	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 57	02/09/2020	246066 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010055	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	122820 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 30 POSTPARTUM PROGRAMME
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010117	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 114	17/09/2020	44587 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 01 HEALTH STATISTICS
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010068	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	004 HEALTH STATISTICS AND EVALUATION	11 HEALTH AND FAMILY WELFARE NT V 65	02/09/2020	44687 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 01 HEALTH STATISTICS
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010041	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	102 PREVENTION OF FOOD ADULTERATION	11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	55573 23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA 01 FOOD INSPECTORATE
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010073	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 70	02/09/2020	283064 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010050	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	493212 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010051	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	84518 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010048	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	125648 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA 01 RURAL DISPENSARIES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010014	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	159549 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200010015	01/09/2020	N	DC06	A Pay and Allowances Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	49577 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA 01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010023	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	50397 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010025	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	288438 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010026	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	92280 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010027	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	288224 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010028	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	402099 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010095	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 92	03/09/2020	150972 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010094	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 91	03/09/2020	281529 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010093	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 90	03/09/2020	386993 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010092	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 89	03/09/2020	11535 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010091	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 88	03/09/2020	11535 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010049	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	06 PUBLIC HEALTH	01 SALARIES	101 PREVENTION AND CONTROL OF DISEASES	11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	422990 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010031	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	103825 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA	01 RURAL DISPENSARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010039	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	01 SALARIES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	14462 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA	01 RURAL DISPENSARIES
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					
VN0920200010012	01/09/2020	N	DC06	A Pay and Allowances Vouchers		2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	01 SALARIES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	479915 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200010021 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/09/2020 16074 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200010029 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/09/2020 400276 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200010119 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 116 24/09/2020 94611 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN0920200010118 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 115 18/09/2020 97198 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200010105 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 102 03/09/2020 98527 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200010104 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 101 03/09/2020 143922 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200010103 01/09/2020 N DC06 A Pay and Allowances Vouchers 2300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 100 03/09/2020 202539 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200047671 01/09/2020 N DC06 B Travel expenditure Vouchers 0200 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 55 04/09/2020 62845 02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200048447 01/09/2020 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 98 18/09/2020 4752 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200048448 01/09/2020 N DC06 B Travel expenditure Vouchers 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 99 18/09/2020 3852 06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200048573 01/09/2020 N DC06 B Travel expenditure Vouchers 0700 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 11 DOMESTIC TRAVEL EXPENSES 37 LAW AND JUSTICE NT V 95 07/09/2020 79023 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200048651 01/09/2020 N DC06 B Travel expenditure Vouchers 0900 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS

		0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					11 DOMESTIC TRAVEL EXPENSES		
VN092020048654	01/09/2020	N DC06 B Travel expenditure Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 81	17/09/2020	1812 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN092020048653	01/09/2020	N DC06 B Travel expenditure Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 84	17/09/2020	87514 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN092020048652	01/09/2020	N DC06 B Travel expenditure Vouchers	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 83	17/09/2020	1400 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN092020048978	01/09/2020	N DC06 B Travel expenditure Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 82	17/09/2020	980 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN092020048980	01/09/2020	N DC06 B Travel expenditure Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 57	23/09/2020	2184 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	02 SUBORDINATE COURTS
VN092020048984	01/09/2020	N DC06 B Travel expenditure Vouchers	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 59	23/09/2020	550 12465 CIVIL JUDGE,SR. DIVISION, MANSA,MANSA	04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN092020049120	01/09/2020	N DC06 B Travel expenditure Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 63	28/09/2020	11827 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA	01 DISTRICT AND SESSION COURTS
VN092020049138	01/09/2020	N DC06 B Travel expenditure Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 92	18/09/2020	34790 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049116	01/09/2020	N DC06 B Travel expenditure Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 110	25/09/2020	14444 13011 DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN092020049117	01/09/2020	N DC06 B Travel expenditure Vouchers	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 88	18/09/2020	30840 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049209	01/09/2020	N DC06 B Travel expenditure Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 89	18/09/2020	13830 13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049267	01/09/2020	N DC06 B Travel expenditure Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 81	29/09/2020	45850 15007 CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02 SUBORDINATE COURTS
VN092020049267	01/09/2020	N DC06 B Travel expenditure Vouchers	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 59	15/09/2020	65830 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DISTRICT AND SESSION COURTS
VN092020070365	01/09/2020	N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 487	15/09/2020	14050 01452 S.M.O.,E.S.I. DISPENSARY,AMRITSAR,AMRITSAR	02 WELFARE OF INSURED PERSONS
VN092020070619	01/09/2020	N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		102 SUBSIDIARY HEALTH CENTRES					01 SUBSIDIARY HEALTH CENTRES

		0000 00 NO DETAILED HEAD					91 MEDICAL REIMBURSEMENT		
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						11 HEALTH AND FAMILY WELFARE NT V 542	23/09/2020
VN09202000706635	01/09/2020	N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	110 HOSPITAL AND DISPENSARIES			
			0000 00 NO DETAILED HEAD					38 MEDICAL EDUCATION AND RES NT V 558	28/09/2020
		4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH							
VN09202000706342	01/09/2020	N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 464	11/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202000706636	01/09/2020	N DC06 C Medical Vouchers	0100 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 559	28/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202004769	01/09/2020	N DC06 C Medical Vouchers	0200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS			
			0000 00 NO DETAILED HEAD					37 LAW AND JUSTICE NT V 74	29/09/2020
		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH							
VN09202000803	01/09/2020	N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 368	25/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202000803	01/09/2020	N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 363	23/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202000808	01/09/2020	N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 SUBSIDIARY HEALTH CENTRES			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 390	29/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202000802	01/09/2020	N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 361	23/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202000808	01/09/2020	N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 388	28/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202000803	01/09/2020	N DC06 C Medical Vouchers	0200 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 362	23/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202000829	01/09/2020	N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 212	18/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202000820	01/09/2020	N DC06 C Medical Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 197	11/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202004352	01/09/2020	N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION			
			0000 00 NO DETAILED HEAD					11 HEALTH AND FAMILY WELFARE NT V 517	25/09/2020
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202004340	01/09/2020	N DC06 C Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY		001 DIRECTION AND ADMINISTRATION			

96515	01468	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHUGAWAN SAIDPUR		
			01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR	
11393	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR		
			02 WELFARE OF INSURED PERSONS	
377006	01446	ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR		
			01 EMPLOYEES STATE INSURANCE SCHEME	
84253	01487	MEDICAL SUPERINTENDENT,ESI HOSPITAL,AMRITSAR		
			04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	
6819	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA		
			01 SUBSIDIARY HEALTH CENTRES	
36097	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		
			01 EMPLOYEES STATE INSURANCE SCHEME	
550702	02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA		
			01 SUBSIDIARY HEALTH CENTRES	
6347	02183	SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA		
			01 EMPLOYEES STATE INSURANCE SCHEME	
209537	02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA		
			02 WELFARE OF INSURED PERSONS	
13373	02333	MEDICAL OFFICER,ESI DISPENSARY NO. 3,BHATINDA		
			01 EMPLOYEES STATE INSURANCE SCHEME	
66538	02332	MEDICAL OFFICER,ESI DISPENSARY NO. 2,BHATINDA		
			01 DIRECTION	
11911	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
			01 DIRECTION	
10589	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH		
			02 DISTRICT ADMINISTRATION	
13253	07248	SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR		
			02 DISTRICT ADMINISTRATION	

					0000 00 NO DETAILED HEAD										
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202004356	01/09/2020	N	DC06	C	Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	477	11/09/2020	122110 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
					0000 00 NO DETAILED HEAD												01 SUBSIDIARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202004348	01/09/2020	N	DC06	C	Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	91	MEDICAL REIMBURSEMENT	102	SUBSIDIARY HEALTH CENTRES					
					0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT	V	499	17/09/2020	54545 07248 SENIOR MEDICAL OFFICER,CIVIL SURGEON, GURDASPUR,GURDASPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												01 SUBSIDIARY HEALTH CENTRES
VN09202004348	01/09/2020	N	DC06	C	Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	91	MEDICAL REIMBURSEMENT	102	SUBSIDIARY HEALTH CENTRES					
					0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT	V	478	11/09/2020	246119 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												01 SUBSIDIARY HEALTH CENTRES
VN09202004348	01/09/2020	N	DC06	C	Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT	V	481	14/09/2020	73556 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												02 DISTRICT ADMINISTRATION
VN09202004348	01/09/2020	N	DC06	C	Medical Vouchers	0700 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT	V	480	14/09/2020	32133 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												02 DISTRICT ADMINISTRATION
VN09202004822	01/09/2020	N	DC06	C	Medical Vouchers	1000 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	105	CIVIL AND SESSION COURTS					
					0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT	V	50	07/09/2020	17769 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												02 SUBORDINATE COURTS
VN09202000754	01/09/2020	N	DC06	C	Medical Vouchers	1200 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT	V	141	22/09/2020	7185 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												02 DISTRICT ADMINISTRATION
VN09202004910	01/09/2020	N	DC06	C	Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	105	CIVIL AND SESSION COURTS					
					0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT	V	79	10/09/2020	5432 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004910	01/09/2020	N	DC06	C	Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	105	CIVIL AND SESSION COURTS					
					0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT	V	78	10/09/2020	12740 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												04 PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)
VN09202004911	01/09/2020	N	DC06	C	Medical Vouchers	1300 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	105	CIVIL AND SESSION COURTS					
					0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT	V	83	17/09/2020	39400 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												02 SUBORDINATE COURTS
VN09202004259	01/09/2020	N	DC06	C	Medical Vouchers	1300 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	91	MEDICAL REIMBURSEMENT	110	HOSPITAL AND DISPENSARIES					
					0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT	V	242	03/09/2020	30189 13381 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, NABHA,PATIALA
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202004918	01/09/2020	N	DC06	C	Medical Vouchers	1400 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	105	CIVIL AND SESSION COURTS					
					0000 00 NO DETAILED HEAD						37	LAW AND JUSTICE	NT	V	42	07/09/2020	20400 14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												01 DISTRICT AND SESSION COURTS
VN09202000900	01/09/2020	N	DC06	C	Medical Vouchers	1400 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	91	MEDICAL REIMBURSEMENT	102	SUBSIDIARY HEALTH CENTRES					
					0000 00 NO DETAILED HEAD						11	HEALTH AND FAMILY WELFARE	NT	V	226	17/09/2020	18000 14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												01 SUBSIDIARY HEALTH CENTRES
VN09202001804	01/09/2020	N	DC06	C	Medical Vouchers	1500 2711 FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION					
					0000 00 NO DETAILED HEAD						15	WATER RESOURCES	NT	V	19	15/09/2020	6401 15316 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION,SANGRUR,SANGRUR
					7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												01 DIRECTION AND ADMINISTRATION
VN09202004929	01/09/2020	N	DC06	C	Medical Vouchers	1800 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	105	CIVIL AND SESSION COURTS					
																	01 DISTRICT AND SESSION COURTS

							0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		91 MEDICAL REIMBURSEMENT		37 LAW AND JUSTICE	NT V 51	29/09/2020	20969	18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA	
VN092020050179	01/09/2020	N	DC06	C	Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 233	16/09/2020	24845	21080 MEDICAL OFFICER,I/C ESI DISP NO1,MOHALI	02 WELFARE OF INSURED PERSONS
VN092020050218	01/09/2020	N	DC06	C	Medical Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 272	29/09/2020	121394	21082 MEDICAL OFFICER,I/C ESI HOSPITAL,MOHALI	02 WELFARE OF INSURED PERSONS
VN092020009789	01/09/2020	N	DC06	C	Medical Vouchers	2200 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	104 COMMUNITY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 220	18/09/2020	15747	22026 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,TARAN TARAN	01 COMMUNITY HEALTH CENTRES
VN092020049649	01/09/2020	N	DC06	C	Medical Vouchers	2300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 36	10/09/2020	13936	23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN092020049654	01/09/2020	N	DC06	C	Medical Vouchers	2300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 41	25/09/2020	8000	23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN092020049653	01/09/2020	N	DC06	C	Medical Vouchers	2300 2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 40	25/09/2020	7469	23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN092020010111	01/09/2020	N	DC06	C	Medical Vouchers	2300 2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	91 MEDICAL REIMBURSEMENT	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 108	07/09/2020	32000	23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01 PRIMARY HEALTH CENTRES
VN092020062884	01/09/2020	N	DC06	D	Misc. Vouchers	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 5	22/09/2020	17963	01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020062883	01/09/2020	N	DC06	D	Misc. Vouchers	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	14/09/2020	1932818	01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020062882	01/09/2020	N	DC06	D	Misc. Vouchers	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	14/09/2020	1116709	01788 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCSTION DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020062881	01/09/2020	N	DC06	D	Misc. Vouchers	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	10/09/2020	19966	01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020062880	01/09/2020	N	DC06	D	Misc. Vouchers	0100 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	02/09/2020	452707	01690 EXECUTIVE ENGINEER (DRAINAGE),BARI DOAB DRAINAGE DIVISION,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020062879	01/09/2020	N	DC06	D	Misc. Vouchers	0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	10/09/2020	48178	06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020062878	01/09/2020	N	DC06	D	Misc. Vouchers	0600 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS			01 FLOOD CONTROL		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH			53	MAJOR WORKS			15	WATER RESOURCES	NT	V	1	10/09/2020	48178	06453	EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR		
VN092020063653	01/09/2020	N	DC06	D	Misc. Vouchers	0700	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	6	17/09/2020	1131429	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020063654	01/09/2020	N	DC06	D	Misc. Vouchers	0700	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	7	25/09/2020	1919912	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020063652	01/09/2020	N	DC06	D	Misc. Vouchers	0700	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	5	16/09/2020	470791	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020063651	01/09/2020	N	DC06	D	Misc. Vouchers	0700	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	4	11/09/2020	1516495	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020063657	01/09/2020	N	DC06	D	Misc. Vouchers	0700	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	3	08/09/2020	6138107	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020063656	01/09/2020	N	DC06	D	Misc. Vouchers	0700	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	2	07/09/2020	1340910	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020063655	01/09/2020	N	DC06	D	Misc. Vouchers	0700	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	1	03/09/2020	304727	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020057975	01/09/2020	N	DC06	D	Misc. Vouchers	1100	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	1	02/09/2020	237542	11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA	01	DIRECTION AND ADMINISTRATION
VN092020058017	01/09/2020	N	DC06	D	Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	2	03/09/2020	3061068	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020058016	01/09/2020	N	DC06	D	Misc. Vouchers	1300	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	1	02/09/2020	3271874	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020058013	01/09/2020	N	DC06	D	Misc. Vouchers	1900	4711	CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	53	MAJOR WORKS	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	5	18/09/2020	123318	19389	EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR	01	DIRECTION AND ADMINISTRATION

VN092020050814 01/09/2020 N DC06 D Misc. Vouchers	1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 6	18/09/2020	300005 19168 EXECUTIVE ENGINEER (CANALS),CANAL LINING DIVISION, MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD								
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG								
VN092020050811 01/09/2020 N DC06 D Misc. Vouchers	1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 3	11/09/2020	1519689 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR	01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD								
	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN092020050810 01/09/2020 N DC06 D Misc. Vouchers	1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 2	11/09/2020	81499 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR	01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD								
	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN092020050815 01/09/2020 N DC06 D Misc. Vouchers	1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 1	10/09/2020	1297915 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR	01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD								
	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN092020050812 01/09/2020 N DC06 D Misc. Vouchers	1900 4711 CAPITAL OUTLAY ON FLOOD CONTROL PROJECTS	01 FLOOD CONTROL	53 MAJOR WORKS	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 4	18/09/2020	201661 19389 EXECUTIVE ENGINEER,DRAINAGE CONSTRUCTION DIVISION, FARIDKOT AT GIDDERBAHA,MUKTSAR	01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD								
	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH								
VN092020062698 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 68	07/09/2020	3035 01006 DISTRICT ATTORNEY,DISTRICT ATTORNEY,AMRITSAR	04 DISTRICT ATTORNEYS
	0000 00 NO DETAILED HEAD								
	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN092020062702 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	94 WATER CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 72	10/09/2020	13608 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
	0000 00 NO DETAILED HEAD								
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092020062705 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 74	18/09/2020	13770 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
	0000 00 NO DETAILED HEAD								
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092020062706 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 75	18/09/2020	130611 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
	0000 00 NO DETAILED HEAD								
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092020062707 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 76	18/09/2020	26818 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
	0000 00 NO DETAILED HEAD								
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092020062708 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 77	18/09/2020	19470 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
	0000 00 NO DETAILED HEAD								
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092020062632 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 66	03/09/2020	1167010 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
	0000 00 NO DETAILED HEAD								
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092020062710 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 79	18/09/2020	4871 01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
	0000 00 NO DETAILED HEAD								
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092020062650 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 17	01/09/2020	171498 01054 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS
	0000 00 NO DETAILED HEAD								
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								

VN092020062701	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	14 RENT, RATES AND TAXES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 71	09/09/2020	583960	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS
VN092020062704	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 73	17/09/2020	33641	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS
VN092020062711	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 80	23/09/2020	118887	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS
VN092020062717	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 86	25/09/2020	89700	01854 CIVIL JUDGE,CIVIL JUEGE (SENIOR DIVISION),AMRITSAR	02 SUBORDINATE COURTS
VN092020062709	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	94 WATER CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 78	18/09/2020	1700	01007 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,AMRITSAR	01 DISTRICT AND SESSION COURTS
VN092020070590	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 453		10/09/2020	3984	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070604	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	94 WATER CHARGES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 527		22/09/2020	840	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070384	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	94 WATER CHARGES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 506		21/09/2020	1680	01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070374	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 496		15/09/2020	28561	01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020070369	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 491		15/09/2020	4394	01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN092020070370	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 492		15/09/2020	1238	01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN092020070339	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 461		11/09/2020	5000	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
VN092020070589	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 443		10/09/2020	54280	01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02 DISTRICT ADMINISTRATION
VN092020070591	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 454		10/09/2020	34130	01469 PRINCIPAL,HEALTH & WELFARE TRAINING CENTRE PUNJAB,ASR.,AMRITSAR	02 DISTRICT ADMINISTRATION

VN092020070592 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 455	10/09/2020	545200 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
VN092020070634 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 557	28/09/2020	13340 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
VN092020070565 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 428	08/09/2020	52205 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
VN092020070582 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 445	10/09/2020	95950 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	27 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT MEDICAL COLLEGE AND HOSPITAL, AMRITSAR
VN092020070629 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 552	28/09/2020	374628 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070631 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 554	28/09/2020	91480 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070632 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 555	28/09/2020	612700 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070633 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 556	28/09/2020	398610 01499 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020070346 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 468	11/09/2020	303175 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070348 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	34 SCHOLARSHIPS STIPENDS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 470	11/09/2020	1244243 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070418 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 281	03/09/2020	140446 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070422 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	34 SCHOLARSHIPS STIPENDS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 285	03/09/2020	460830 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070455 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 318	03/09/2020	2288449 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070588 01/09/2020 N DC06 F Fully vouched Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 451	10/09/2020	1202 01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION

VN092020070595	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 458	10/09/2020	78040	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070596	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 459	10/09/2020	15260	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070597	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	94 WATER CHARGES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 460	10/09/2020	4200	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070598	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	34 SCHOLARSHIPS STIPENDS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 521	21/09/2020	5196240	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070599	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 522	21/09/2020	4979	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070602	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	34 SCHOLARSHIPS STIPENDS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 525	21/09/2020	4927438	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070624	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	10 POL OF OFFICE VEHICLES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 547	28/09/2020	7082	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070625	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	10 POL OF OFFICE VEHICLES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 548	28/09/2020	43954	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070626	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	10 POL OF OFFICE VEHICLES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 549	28/09/2020	11000	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 GOVERNMENT MEDICAL COLLEGE, AMRITSAR
VN092020070587	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	93 ELECTRICITY CHARGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 450	10/09/2020	4100	01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	02 AYURVEDIC HOSPITALS (RURAL)
VN092020070375	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 497	15/09/2020	197730	01440 DISTRICT AYURVEDIC & UNANI OFFICER,AMRITSAR,AMRITSAR	01 RURAL DISPENSARIES
VN092020070593	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 456	10/09/2020	109200	01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070594	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 457	10/09/2020	20230	01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020070581	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 444	10/09/2020	10310	01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR	06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA

VN092020070583 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 446 10/09/2020 340 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070584 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 447 10/09/2020 1700 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070585 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 448 10/09/2020 52450 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070586 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 06 MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 38 MEDICAL EDUCATION AND RES NT V 449 10/09/2020 533600 01455 DY.MEDICAL SUPDT.,T.B. CLINIC & SANATORIUM,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070623 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 23 COST OF RATION 11 HEALTH AND FAMILY WELFARE NT V 546 28/09/2020 138993 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070628 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 23 COST OF RATION 11 HEALTH AND FAMILY WELFARE NT V 551 28/09/2020 116586 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN092020070630 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 03 MEDICAL RELIEF TO MENTAL HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 23 COST OF RATION 11 HEALTH AND FAMILY WELFARE NT V 553 28/09/2020 29050 01458 DY.MEDICAL SUPDT.,PUNJAB MENTAL HOSPITAL,AMRITSAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070392 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 94 WATER CHARGES 38 MEDICAL EDUCATION AND RES NT V 514 21/09/2020 357732 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070393 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 94 WATER CHARGES 38 MEDICAL EDUCATION AND RES NT V 515 21/09/2020 184333 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070394 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 94 WATER CHARGES 38 MEDICAL EDUCATION AND RES NT V 516 21/09/2020 840 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070395 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 94 WATER CHARGES 38 MEDICAL EDUCATION AND RES NT V 517 21/09/2020 840 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070396 01/09/2020 N DC06 F Fully vouched Contingent Bill 0100 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
0000 00 NO DETAILED HEAD 94 WATER CHARGES 38 MEDICAL EDUCATION AND RES NT V 518 21/09/2020 840 01442 REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020070398	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT	V	520	21/09/2020	22720	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070622	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	10 POL OF OFFICE VEHICLES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT	V	545	28/09/2020	30156	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070627	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	10 POL OF OFFICE VEHICLES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT	V	550	28/09/2020	19144	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070638	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT	V	561	28/09/2020	74899	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070639	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT	V	562	28/09/2020	79648	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070363	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT	V	485	15/09/2020	91968	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070377	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT	V	499	17/09/2020	409688	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070378	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT	V	500	17/09/2020	415952	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070537	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT	V	400	07/09/2020	6127880	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020070589	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT	V	452	10/09/2020	1701	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	01 MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSAR
VN092020061658	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	47	28/09/2020	4685	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020061657	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0100 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	46	28/09/2020	28700	01787	EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020047676	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	60	10/09/2020	119930	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS
VN092020047678	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	62	10/09/2020	136020	02007	THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS

VN09202004768	2	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 66	22/09/2020	31374	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS
VN09202004769	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 73	25/09/2020	3580	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004768	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 72	25/09/2020	24667	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004767	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 71	25/09/2020	23166	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004766	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 70	25/09/2020	365	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004765	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 69	25/09/2020	4892	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004764	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 68	25/09/2020	1000	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004763	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	14	RENT, RATES AND TAXES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 67	23/09/2020	53450	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004677	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 61	10/09/2020	2950	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004675	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 59	10/09/2020	428950	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004674	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 58	10/09/2020	180	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004673	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 57	10/09/2020	751	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004672	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 56	10/09/2020	15372	02005 THE DISTRICT AND SESSION JUDGE,THE DISTRICT AND SESSION JUDGE, BHATINDA,BHATINDA	01 DISTRICT AND SESSION COURTS
VN09202004681	01	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT V 65	22/09/2020	7736	02007 THE CIVIL JUDGE,THE CIVIL JUDGE, SENIOR DIVISION, BHATINDA,BHATINDA	02 SUBORDINATE COURTS

VN09202004768 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000840 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000839 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000809 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000877 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000876 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000844 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000842 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000806 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000810 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007927 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000841 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000878 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000881 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD

03 RURAL HEALTH SERVICES - ALLOPATHY

03 RURAL HEALTH SERVICES - ALLOPATHY

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES

01 URBAN HEALTH SERVICES - ALLOPATHY

01 URBAN HEALTH SERVICES - ALLOPATHY

01 URBAN HEALTH SERVICES - ALLOPATHY

01 URBAN HEALTH SERVICES - ALLOPATHY

01 URBAN HEALTH SERVICES - ALLOPATHY

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE

03 RURAL HEALTH SERVICES - ALLOPATHY

03 RURAL HEALTH SERVICES - ALLOPATHY

03 RURAL HEALTH SERVICES - ALLOPATHY

92 TELEPHONE

93 ELECTRICITY CHARGES

10 POL OF OFFICE VEHICLES

93 ELECTRICITY CHARGES

59 POL OF TRANSPORT VEHICLES

59 POL OF TRANSPORT VEHICLES

59 POL OF TRANSPORT VEHICLES

59 POL OF TRANSPORT VEHICLES

94 WATER CHARGES

93 ELECTRICITY CHARGES

02 WAGES

92 TELEPHONE

92 TELEPHONE

13 OFFICE EXPENSES

114 LEGAL ADVISORS AND COUNSELS

103 PRIMARY HEALTH CENTRES

103 PRIMARY HEALTH CENTRES

102 HOMEOPATHY

110 HOSPITAL AND DISPENSARIES

110 HOSPITAL AND DISPENSARIES

110 HOSPITAL AND DISPENSARIES

110 HOSPITAL AND DISPENSARIES

102 HOMEOPATHY

101 AYURVEDA

103 PRIMARY HEALTH CENTRES

103 PRIMARY HEALTH CENTRES

103 PRIMARY HEALTH CENTRES

12 HOME AFFAIRS NT V 64 21/09/2020 1730 02006 DISTRICT ATTORNEY,BHATINDA,BHATINDA 04 DISTRICT ATTORNEYS

11 HEALTH AND FAMILY WELFARE NT V 372 25/09/2020 15650 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 371 25/09/2020 8000 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA 01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 317 10/09/2020 6890 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 01 RURAL DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 385 25/09/2020 8032 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 384 25/09/2020 2537 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 376 25/09/2020 2006 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 374 25/09/2020 14021 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 314 10/09/2020 20000 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 318 10/09/2020 3760 02330 ASSISTANT DIRECTOR,HOMEOPATHY,BHATINDA 02 URBAN HOSPITALS AND DISPENSARIES

11 HEALTH AND FAMILY WELFARE NT V 235 09/09/2020 91800 02329 DISTRICT ARUYVEDIC& UNANI OFFICER,BHATINDA,BHATINDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

11 HEALTH AND FAMILY WELFARE NT V 373 25/09/2020 2760 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 386 25/09/2020 3412 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA 01 PRIMARY HEALTH CENTRES

11 HEALTH AND FAMILY WELFARE NT V 389 29/09/2020 500 02178 SENIOR MEDICAL OFFICER,SUB DIVISIONAL, GHUDHA,BHATINDA 01 PRIMARY HEALTH CENTRES

VN09202000045	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 377	25/09/2020	2430 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SUBSIDIARY HEALTH CENTRES
VN09202000046	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 378	25/09/2020	1500 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SUBSIDIARY HEALTH CENTRES
VN09202000047	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 379	25/09/2020	6540 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SUBSIDIARY HEALTH CENTRES
VN09202000048	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 380	25/09/2020	2970 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SUBSIDIARY HEALTH CENTRES
VN09202000075	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 383	25/09/2020	3620 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 SUBSIDIARY HEALTH CENTRES
VN09202007928	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 236	09/09/2020	5100 02329 DISTRICT AYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01 DIRECTION
VN09202000043	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	59 POL OF TRANSPORT VEHICLES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 375	25/09/2020	16353 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SERGEON,BHATINDA	01 TRAINING OF PARA HEALTH STAFF
VN09202000068	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 316	10/09/2020	43929 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOGIANA,BHATINDA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202000067	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 315	10/09/2020	11020 02337 P C M S I /SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE GOGIANA,BHATINDA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202007930	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 238	09/09/2020	193800 02329 DISTRICT AYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01 RURAL DISPENSARIES
VN09202007929	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 237	09/09/2020	204000 02329 DISTRICT AYURVEDIC& UNANI OFFICER,BHATINDA,BHATINDA	01 RURAL DISPENSARIES
VN09202000073	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 381	25/09/2020	2960 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	30 POSTPARTUM PROGRAMME
VN09202000074	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	59 POL OF TRANSPORT VEHICLES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 382	25/09/2020	1000 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	30 POSTPARTUM PROGRAMME
VN09202000035	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 367	25/09/2020	23630 02492 MEDICAL OFFICER,ESI DISPENSARY,LEHRA MOHABBAT	01 EMPLOYEES STATE INSURANCE SCHEME

VN09202000080 79 01/09/2020 N DC06 F Fully vouched Contingent Bill 0200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB, | 01 URBAN HEALTH SERVICES - ALLOPATHY | 58 REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES | 001 DIRECTION AND ADMINISTRATION | 11 HEALTH AND FAMILY WELFARE | NT V 387 | 25/09/2020 | 1477 02336 ASSISTANT CONTROLLER (F&A),FOR CIVIL SURGEON,BHATINDA | 30 POSTPARTUM PROGRAMME

VN09202004807 5 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH | 00 NO SUB MAJOR HEAD | 28 PROFESSIONAL SERVICES | 114 LEGAL ADVISORS AND COUNSELS | 37 LAW AND JUSTICE | NT V 40 | 03/09/2020 | 12500000 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH | 02 ADVOCATE GENERAL

VN09202004809 6 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH | 00 NO SUB MAJOR HEAD | 94 WATER CHARGES | 114 LEGAL ADVISORS AND COUNSELS | 12 HOME AFFAIRS | NT V 61 | 10/09/2020 | 10190 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH | 03 DIRECTORATE OF PROSECUTION

VN09202004811 1 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 09 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH | 00 NO SUB MAJOR HEAD | 50 OTHER CHARGES | 102 HIGH COURTS | 37 LAW AND JUSTICE | NT V 76 | 24/09/2020 | 2375000 03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH | 02 REIMBURSEMENT TO TRANSPORT DEPARTMENT / PEPSU ROAD TRANSPORT CORPORATION IN LIEU OF CONCESSIONAL TRAVEL FACILITIES TO PUNJAB AND HARYANA HIGH COURT STAFF

VN09202004812 3 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH | 00 NO SUB MAJOR HEAD | 10 POL OF OFFICE VEHICLES | 114 LEGAL ADVISORS AND COUNSELS | 37 LAW AND JUSTICE | NT V 88 | 28/09/2020 | 59305 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH | 02 ADVOCATE GENERAL

VN09202004811 7 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH | 00 NO SUB MAJOR HEAD | 92 TELEPHONE | 114 LEGAL ADVISORS AND COUNSELS | 37 LAW AND JUSTICE | NT V 82 | 28/09/2020 | 5788 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH | 02 ADVOCATE GENERAL

VN09202004811 6 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH | 00 NO SUB MAJOR HEAD | 92 TELEPHONE | 114 LEGAL ADVISORS AND COUNSELS | 37 LAW AND JUSTICE | NT V 81 | 28/09/2020 | 1882 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH | 02 ADVOCATE GENERAL

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

VN09202004811 5 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH | 00 NO SUB MAJOR HEAD | 93 ELECTRICITY CHARGES | 114 LEGAL ADVISORS AND COUNSELS | 37 LAW AND JUSTICE | NT V 80 | 28/09/2020 | 10123B 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH | 02 ADVOCATE GENERAL

VN09202004811 4 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH | 00 NO SUB MAJOR HEAD | 92 TELEPHONE | 114 LEGAL ADVISORS AND COUNSELS | 37 LAW AND JUSTICE | NT V 79 | 28/09/2020 | 5181 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH | 02 ADVOCATE GENERAL

VN09202004809 5 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH | 00 NO SUB MAJOR HEAD | 92 TELEPHONE | 114 LEGAL ADVISORS AND COUNSELS | 37 LAW AND JUSTICE | NT V 60 | 10/09/2020 | 14750 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH | 02 ADVOCATE GENERAL

VN09202004809 4 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH | 00 NO SUB MAJOR HEAD | 92 TELEPHONE | 114 LEGAL ADVISORS AND COUNSELS | 37 LAW AND JUSTICE | NT V 59 | 10/09/2020 | 17700 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH | 02 ADVOCATE GENERAL

VN09202004809 3 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD | 00 NO SUB MAJOR HEAD | 93 ELECTRICITY CHARGES | 114 LEGAL ADVISORS AND COUNSELS | 37 LAW AND JUSTICE | NT V 58 | 10/09/2020 | 93468 03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH | 02 ADVOCATE GENERAL

	0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH									
VN092020048092 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 57	10/09/2020	2533	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	02 ADVOCATE GENERAL
VN092020048085 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 50	08/09/2020	113573	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	02 ADVOCATE GENERAL
VN092020048081 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 46	04/09/2020	750000	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	02 ADVOCATE GENERAL
VN092020048080 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0701 ADVOCATE GENERAL, PUNJAB,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 45	04/09/2020	450000	03009 THE ADVOCATE GENERAL, PUNJAB,HIGH COURTS,CHANDIGARH	02 ADVOCATE GENERAL
VN092020048122 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 87	28/09/2020	1613	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01 LEGAL REMEMBRANCER
VN092020048121 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 86	28/09/2020	1179	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01 LEGAL REMEMBRANCER
VN092020048120 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 85	28/09/2020	16177	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01 LEGAL REMEMBRANCER
VN092020048119 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 84	28/09/2020	4704	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01 LEGAL REMEMBRANCER
VN092020048118 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 83	28/09/2020	388	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01 LEGAL REMEMBRANCER
VN092020048091 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	94 WATER CHARGES	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 56	10/09/2020	1453	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01 LEGAL REMEMBRANCER
VN092020048090 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 55	10/09/2020	15122	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01 LEGAL REMEMBRANCER
VN092020048089 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 54	10/09/2020	3536	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01 LEGAL REMEMBRANCER
VN092020048082 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0601 LEGAL REMEMBRANCER & SECRETARY TO GOVERNMENT OF PUNJAB,LEGISLATIVE DEPARTMENT, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	114 LEGAL ADVISORS AND COUNSELS	37 LAW AND JUSTICE	NT V 47	04/09/2020	414430	03007 SUPRINTENDENT,FOR LEGAL REMEMBRANCER & SECY.TO GOVT. OF PB DEPTT.OF LEGAL AND LEGISLATIVE AFFAIRS, PB., CHANDIGARH,CHANDIGARH	01 LEGAL REMEMBRANCER
VN092020048097 01/09/2020 N DC06 F Fully vouched Contingent Bill	0300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	94 WATER CHARGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 62	10/09/2020	10190	03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH	03 DIRECTORATE OF PROSECUTION

0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048098 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 94 WATER CHARGES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 63 10/09/2020 10190 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048099 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 64 10/09/2020 12940 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048100 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 65 10/09/2020 13471 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048112 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 77 25/09/2020 5498 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020048113 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 78 25/09/2020 13746 03407 SUPERINTENDENT GRADE I (ADMN.),PROSECUTION & LITIGATION DEPARTMENT PUNJAB, CHANDIGARH,CHANDIGARH 03 DIRECTORATE OF PROSECUTION
0000 00 NO DETAILED HEAD
0001 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020008329 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 10 POL OF OFFICE VEHICLES 102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 246 25/09/2020 10511 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008269 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 186 10/09/2020 125239 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008273 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 190 10/09/2020 49065 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008306 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 21 SUPPLIES AND MATERIALS 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 223 22/09/2020 83099 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008305 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 21 SUPPLIES AND MATERIALS 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 222 22/09/2020 40440 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008304 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 21 SUPPLIES AND MATERIALS 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 221 22/09/2020 56181 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008303 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 21 SUPPLIES AND MATERIALS 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 220 22/09/2020 84434 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008302 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 21 SUPPLIES AND MATERIALS 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 219 22/09/2020 55425 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008327 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 10 POL OF OFFICE VEHICLES 101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 244 25/09/2020 6000 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000833 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000837 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000833 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000832 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000275 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000328 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000272 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000268 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000326 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000274 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000330 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202000270 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001858 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001859 01/09/2020 N DC06 F Fully vouched Contingent Bill 0300 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD

06 PUBLIC HEALTH
10 POL OF OFFICE VEHICLES

06 PUBLIC HEALTH
92 TELEPHONE

06 PUBLIC HEALTH
92 TELEPHONE

06 PUBLIC HEALTH
92 TELEPHONE

06 PUBLIC HEALTH
92 TELEPHONE

06 PUBLIC HEALTH
92 TELEPHONE

06 PUBLIC HEALTH
93 ELECTRICITY CHARGES

01 URBAN HEALTH SERVICES - ALLOPATHY
93 ELECTRICITY CHARGES

01 URBAN HEALTH SERVICES - ALLOPATHY
92 TELEPHONE

01 URBAN HEALTH SERVICES - ALLOPATHY
93 ELECTRICITY CHARGES

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
92 TELEPHONE

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
93 ELECTRICITY CHARGES

01 FLOOD CONTROL
10 POL OF OFFICE VEHICLES

01 FLOOD CONTROL
10 POL OF OFFICE VEHICLES

101 PREVENTION AND CONTROL OF DISEASES
11 HEALTH AND FAMILY WELFARE NT V 248 25/09/2020 2402 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

101 PREVENTION AND CONTROL OF DISEASES
11 HEALTH AND FAMILY WELFARE NT V 193 10/09/2020 1359 03121 DEPUTY DIRECTOR MALARIA, PUNJAB,CHANDIGARH,CHANDIGARH
01 NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)

102 PREVENTION OF FOOD ADULTERATION
11 HEALTH AND FAMILY WELFARE NT V 250 25/09/2020 957 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
01 FOOD INSPECTORATE

102 PREVENTION OF FOOD ADULTERATION
11 HEALTH AND FAMILY WELFARE NT V 249 25/09/2020 400 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
01 FOOD INSPECTORATE

107 PUBLIC HEALTH LABORATORIES
11 HEALTH AND FAMILY WELFARE NT V 192 10/09/2020 830 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
01 PUNJAB PUBLIC HEALTH LABORATORIES

107 PUBLIC HEALTH LABORATORIES
11 HEALTH AND FAMILY WELFARE NT V 245 25/09/2020 803 03126 BACTERIOLOGIST,FOR STATE PUBLIC HEALTH LAB. PUNJAB CHANDIGARH,CHANDIGARH
01 PUNJAB PUBLIC HEALTH LABORATORIES

104 DRUG CONTROL
11 HEALTH AND FAMILY WELFARE NT V 189 10/09/2020 2000000 03123 PUBLIC ANALYST PUNJAB,CHANDIGARH,CHANDIGARH
01 DRUG CONTROL

001 DIRECTION AND ADMINISTRATION
11 HEALTH AND FAMILY WELFARE NT V 185 10/09/2020 471606 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
01 DIRECTION

102 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 243 25/09/2020 1594 03133 DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI),CHANDIGARH,CHANDIGARH
01 EMPLOYEES STATE INSURANCE SCHEME

001 DIRECTION AND ADMINISTRATION
11 HEALTH AND FAMILY WELFARE NT V 191 10/09/2020 9191 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
01 DIRECTION

102 HOMEOPATHY
11 HEALTH AND FAMILY WELFARE NT V 247 25/09/2020 1078 03119 ASSISTANT DIRECTOR,HOMEOPATHY (HO) CHANDIGARH,CHANDIGARH
01 DIRECTION

101 AYURVEDA
11 HEALTH AND FAMILY WELFARE NT V 187 10/09/2020 26719 03117 DEPUTY DIRECTOR,AYURVEDIC DEPERTMENT(HO) CHANDIGARH,CHANDIGARH
01 DIRECTION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 14 25/09/2020 61799 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 16 25/09/2020 57096 03252 EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH
01 DIRECTION AND ADMINISTRATION

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202004821	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 8601 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT	V	53	04/09/2020	11440	04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	04 DISTRICT ATTORNEYS
VN09202004825	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 8601 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT	V	60	22/09/2020	872	04007 DISTRICT ATTORNEY,FARIDKOT,FARIDKOT	04 DISTRICT ATTORNEYS
VN09202004811	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	46	02/09/2020	9140	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 DISTRICT AND SESSION COURTS
VN09202004810	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	45	02/09/2020	205930	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 DISTRICT AND SESSION COURTS
VN09202004827	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	62	25/09/2020	1240	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 DISTRICT AND SESSION COURTS
VN09202004826	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	61	25/09/2020	3896	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 DISTRICT AND SESSION COURTS
VN09202004824	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	59	21/09/2020	2892	04008 DISTRICT AND SESSION JUDGE,DISTRICT COURTS,FARIDKOT	01 DISTRICT AND SESSION COURTS
VN09202004823	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	58	14/09/2020	27150	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	02 SUBORDINATE COURTS
VN09202004822	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	57	14/09/2020	6000	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	02 SUBORDINATE COURTS
VN09202004809	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	44	02/09/2020	14630	04516 CIVIL JUDGE(SENIOR DIVISION),CIVIL JUDGE(SENIOR DIVISION),FARIDKOT	02 SUBORDINATE COURTS
VN09202004830	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT	V	152	25/09/2020	4680	04510 MEDICAL OFFICER,ESI DISPENSARY, KOTKAPURA,FARIDKOT	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004824	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	146	25/09/2020	400000	04517 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, JAITU,FARIDKOT	01 SUBSIDIARY HEALTH CENTRES
VN09202004828	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	150	25/09/2020	969000	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 PRIMARY HEALTH CENTRES
VN09202004826	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	148	25/09/2020	230970	04527 ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	01 PRIMARY HEALTH CENTRES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN092020049823	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	145	25/09/2020	800000	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	01	PRIMARY HEALTH CENTRES
VN092020049825	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	147	25/09/2020	2999	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	02	DISTRICT ADMINISTRATION
VN092020049829	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0400	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	151	25/09/2020	7270	04527	ASSISTANT CIVIL SURGEON,FARIDKOT,FARIDKOT	02	DISTRICT ADMINISTRATION
VN092020018598	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0400	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	8	10/09/2020	25460	04691	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION, MALOUT,FARIDKOT	01	DIRECTION AND ADMINISTRATION
VN092020048345	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	68	22/09/2020	1922	05004	DISTRICT ATTORNEY,FATEHGARH SAHIB,FATEHGARH SAHIB	04	DISTRICT ATTORNEYS
VN092020048322	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	45	02/09/2020	763	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	02	SUBORDINATE COURTS
VN092020048323	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	46	02/09/2020	12409	05239	CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	02	SUBORDINATE COURTS
VN092020048332	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	55	08/09/2020	19806	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02	SUBORDINATE COURTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020048333	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	56	14/09/2020	17554	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02	SUBORDINATE COURTS
VN092020048347	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	70	22/09/2020	41277	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02	SUBORDINATE COURTS
VN092020048349	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	72	30/09/2020	29650	05176	CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	02	SUBORDINATE COURTS
VN092020048348	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0500	2014	ADMINISTRATION OF JUSTICE						00	NO SUB MAJOR HEAD			105	CIVIL AND SESSION COURTS										01	DISTRICT AND SESSION COURTS

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 71 22/09/2020 210 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048330 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 53 04/09/2020 46534 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048341 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 64 17/09/2020 70216 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048344 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 67 22/09/2020 20011 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020050005 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 174 25/09/2020 1030 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049981 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 150 10/09/2020 219028 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049982 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 151 10/09/2020 21090 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049986 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 155 10/09/2020 37300 05068 CIVIL SURGEON,FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020049987 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 156 10/09/2020 1084 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050003 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 172 25/09/2020 2000 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050008 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD 59 POL OF TRANSPORT VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 177 25/09/2020 2000 05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050004 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 173 25/09/2020 7960 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050006 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 175 25/09/2020 130 05063 DISTRICT AYURVEDIC & UNANI OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050001 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 170 25/09/2020 2000 05077 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020050002 01/09/2020 N DC06 F Fully vouched Contingent Bill 0500 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION

					0000 00 NO DETAILED HEAD										
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN092020059097	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0500 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	171	25/09/2020	1983	05077	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, FATEHGARH SAHIB,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD													01 PRIMARY HEALTH CENTRES
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				10 POL OF OFFICE VEHICLES		11 HEALTH AND FAMILY WELFARE	NT	V	176	25/09/2020	4000	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANAKTHAL KALAN,FATEHGARH SAHIB
VN092020048457	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		114 LEGAL ADVISORS AND COUNSELS								04 DISTRICT ATTORNEYS
					0000 00 NO DETAILED HEAD				92 TELEPHONE		12 HOME AFFAIRS	NT	V	108	22/09/2020	863	06007	DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020048476	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS								01 DISTRICT AND SESSION COURTS
					0000 00 NO DETAILED HEAD				13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT	V	127	30/09/2020	247547	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN092020048460	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		114 LEGAL ADVISORS AND COUNSELS								04 DISTRICT ATTORNEYS
					0000 00 NO DETAILED HEAD				92 TELEPHONE		12 HOME AFFAIRS	NT	V	111	23/09/2020	824	06007	DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020048461	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		114 LEGAL ADVISORS AND COUNSELS								04 DISTRICT ATTORNEYS
					0000 00 NO DETAILED HEAD				92 TELEPHONE		12 HOME AFFAIRS	NT	V	112	23/09/2020	863	06007	DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
					0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH													
VN092020048470	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS								98 COMPUTERIZATION IN THE STATE
					0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS				13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT	V	121	29/09/2020	38080	06005	THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN092020048478	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS								02 SUBORDINATE COURTS
					0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT	V	129	30/09/2020	152310	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN092020048358	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS								02 SUBORDINATE COURTS
					0000 00 NO DETAILED HEAD				13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT	V	9	01/09/2020	12000	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN092020048359	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS								02 SUBORDINATE COURTS
					0000 00 NO DETAILED HEAD				13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT	V	10	01/09/2020	14000	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN092020048363	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS								02 SUBORDINATE COURTS
					0000 00 NO DETAILED HEAD				13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT	V	14	01/09/2020	3102	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN092020048372	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS								02 SUBORDINATE COURTS
					0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT	V	23	01/09/2020	117170	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN092020048431	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS								02 SUBORDINATE COURTS
					0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT	V	82	04/09/2020	28517	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN092020048432	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS								02 SUBORDINATE COURTS
					0000 00 NO DETAILED HEAD				13 OFFICE EXPENSES		37 LAW AND JUSTICE	NT	V	83	07/09/2020	4000	06006	THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR
					0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH													
VN092020048433	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0660 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS								02 SUBORDINATE COURTS

											0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 84	07/09/2020	8489	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048446	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 97	17/09/2020	18569	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048452	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 103	21/09/2020	88024	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048453	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 104	21/09/2020	20536	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048469	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 120	29/09/2020	9250	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048472	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 123	29/09/2020	64086	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048475	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 126	30/09/2020	53330	06006 THE CIVIL JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048427	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 78	03/09/2020	296470	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048428	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 79	03/09/2020	6080	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048430	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 81	04/09/2020	14262	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048434	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 85	08/09/2020	423328	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048436	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 87	10/09/2020	5624	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048450	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 101	21/09/2020	10216	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048451	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 102	21/09/2020	19037	06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048456	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0600	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS								

0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 107 22/09/2020 3757 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048458 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 109 23/09/2020 25908 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048464 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 115 25/09/2020 15540 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048465 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 116 28/09/2020 10000 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048466 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 117 28/09/2020 620 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048467 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 118 28/09/2020 147460 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048468 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 119 28/09/2020 9576 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048471 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 122 29/09/2020 273810 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048474 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 125 30/09/2020 247547 06005 THE DISTRICT SESSION JUDGE,FEROZEPUR,FEROZEPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048459 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 114 LEGAL ADVISORS AND COUNSELS 04 DISTRICT ATTORNEYS
0000 00 NO DETAILED HEAD 92 TELEPHONE 12 HOME AFFAIRS NT V 110 23/09/2020 825 06007 DISTRICT ATTORNEY,FEROZEPUR,FEROZEPUR
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020043448 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 11 HEALTH AND FAMILY WELFARE NT V 355 25/09/2020 1896 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020043450 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE 11 HEALTH AND FAMILY WELFARE NT V 357 25/09/2020 2209 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020043451 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 358 25/09/2020 208447 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020043452 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 11 HEALTH AND FAMILY WELFARE NT V 359 25/09/2020 10659 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020043453 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 001 DIRECTION AND ADMINISTRATION 02 DISTRICT ADMINISTRATION

0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

10 POL OF OFFICE VEHICLES

11 HEALTH AND FAMILY WELFARE NT V 360 25/09/2020 8629 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR

VN09202004341 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

02 WAGES

11 HEALTH AND FAMILY WELFARE NT V 372 30/09/2020 76050 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR

VN09202004341 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 377 30/09/2020 2589 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR

VN09202004269 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 101 AYURVEDA 01 RURAL DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

02 WAGES

11 HEALTH AND FAMILY WELFARE NT V 5 01/09/2020 75559 06752 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,FAZILKA,FEROZEPUR

VN09202003406 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 110 HOSPITALS AND DISPENSARIES 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 323 10/09/2020 800000 06258 SENIOR MEDICAL OFFICER,I/C PUBLIC HEALTH CENTRE, SITTOGUNNO,FEROZEPUR

VN09202003241 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 01 DIRECTION
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

92 TELEPHONE

11 HEALTH AND FAMILY WELFARE NT V 284 07/09/2020 1388 06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR

VN09202003449 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

10 POL OF OFFICE VEHICLES

11 HEALTH AND FAMILY WELFARE NT V 356 25/09/2020 2600 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR

VN09202003404 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 102 SUBSIDIARY HEALTH CENTRES 01 SUBSIDIARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 321 10/09/2020 96580 06252 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, JANDWALA BHIMESHAH, FAZILKA,FEROZEPUR

VN09202003403 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 102 HOMEOPATHY 02 URBAN HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 320 10/09/2020 1700 06248 ASSISTANT DIRECTOR,HOMEOPATHY, FEROZEPUR,FEROZEPUR

VN09202003402 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 101 AYURVEDA 07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 319 10/09/2020 4360 06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR

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

VN09202003407 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

93 ELECTRICITY CHARGES

11 HEALTH AND FAMILY WELFARE NT V 324 10/09/2020 139310 06261 I/C SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,ABOHAR,FEROZEPUR

VN09202003455 01/09/2020 N DC06 F Fully vouched Contingent Bill 0600 2210 MEDICAL AND PUBLIC HEALTH 03 RURAL HEALTH SERVICES - ALLOPATHY 103 PRIMARY HEALTH CENTRES 01 PRIMARY HEALTH CENTRES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

10 POL OF OFFICE VEHICLES

11 HEALTH AND FAMILY WELFARE NT V 362 25/09/2020 4082 06753 CIVIL SURGEON,CIVIL SURGEON,FAZILKA,FEROZEPUR

VN092020043454	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	10 POL OF OFFICE VEHICLES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 361	25/09/2020	5872	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN092020043416	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 376	30/09/2020	1348	06247 DISTRICT AYURVEDIC AND UNANI OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
VN092020043405	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 322	10/09/2020	15290	06270 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, FEROZEPUR,FEROZEPUR	02 DISTRICT ADMINISTRATION
VN092020018621	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	03/09/2020	5540	06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018639	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 41	10/09/2020	9142	06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018641	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 43	10/09/2020	3260	06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018643	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 45	10/09/2020	5722	06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018644	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 46	10/09/2020	18860	06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018645	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 47	10/09/2020	1790	06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018608	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	02 WAGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 10	02/09/2020	2707	06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018658	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 60	25/09/2020	500	06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018651	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 53	11/09/2020	1870	06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018654	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 56	22/09/2020	1461	06453 EXECUTIVE ENGINEER (DRAINGAE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018662	01/09/2020	N	DC06	F Fully vouched Contingent Bill	0600	2711 FLOOD CONTROL AND DRAINAGE	0000 00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 64	25/09/2020	3280	06454 EXECUTIVE ENGINEER (DRAINAGE),MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION

VN092020018659 01/09/2020 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 61	25/09/2020	1538 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018656 01/09/2020 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 58	25/09/2020	28783 06453 EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020018657 01/09/2020 N DC06 F Fully vouched Contingent Bill	0600 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 59	25/09/2020	14536 06407 EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020048588 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 110	18/09/2020	2000 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04 DISTRICT ATTORNEYS
VN092020048596 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 118	25/09/2020	1351 07005 DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04 DISTRICT ATTORNEYS
VN092020048578 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 100	09/09/2020	6000 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS
VN092020048576 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 98	08/09/2020	10029 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS
VN092020048572 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 94	07/09/2020	7620 07003 THE CIVIL JUDGE,GURDASPUR,GURDASPUR	02 SUBORDINATE COURTS
VN092020048595 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 117	25/09/2020	7549 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS
VN092020048590 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 112	18/09/2020	12328 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS
VN092020048589 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 111	18/09/2020	6000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS
VN092020048586 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 108	16/09/2020	153592 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS
VN092020048585 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 107	10/09/2020	20000 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS
VN092020048584 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 106	10/09/2020	402320 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS

VN092020048583 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 105	10/09/2020	3125 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS			
VN092020048582 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 104	10/09/2020	3510 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS			
VN092020048575 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	14 RENT, RATES AND TAXES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 97	07/09/2020	215788 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS			
VN092020048574 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 96	07/09/2020	589 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS			
VN092020048571 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 93	07/09/2020	38228 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS			
VN092020048482 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 4	01/09/2020	28170 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	01 DISTRICT AND SESSION COURTS			
VN092020048594 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 116	22/09/2020	27950 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	98 COMPUTERIZATION IN THE STATE			
VN092020048593 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 115	22/09/2020	38400 07004	THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR	98 COMPUTERIZATION IN THE STATE			
VN092020048597 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 119	28/09/2020	1217 07005	DISTRICT ATTORNEY,GURDASPUR,GURDASPUR	04 DISTRICT ATTORNEYS			
VN092020043513 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 510	18/09/2020	242208 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES			
VN092020043516 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	13 OFFICE EXPENSES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 513	22/09/2020	1050 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)			
VN092020043519 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 516	23/09/2020	527280 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 RURAL DISPENSARIES			
VN092020043499 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	13 OFFICE EXPENSES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 496	17/09/2020	19771 07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES			
VN092020043511 01/09/2020 N DC06 F Fully vouched Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 508	18/09/2020	4394 07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION			

VN092020043517	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92	TELEPHONE	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	514	22/09/2020	1564	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020043983	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	462	10/09/2020	2000000	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	PRIMARY HEALTH CENTRES
VN092020043825	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93	ELECTRICITY CHARGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	384	04/09/2020	1020	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020043518	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02	WAGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	515	23/09/2020	13182	07241	ASSISTANT DIRECTOR,GURDASPUR,GURDASPUR	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020043989	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	468	10/09/2020	90654	07244	MEDICAL OFFICER,ESI DISPENSARY, DHARIWAL,GURDASPUR	01	EMPLOYEES STATE INSURANCE SCHEME
VN092020043512	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02	WAGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	509	18/09/2020	15138	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020043990	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93	ELECTRICITY CHARGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	469	10/09/2020	210	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020043521	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92	TELEPHONE	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	518	25/09/2020	2416	07240	DISTRICT AYURVEDIC AND UNANI OFFICER,GURDASPUR,GURDASPUR	07	STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN092020043525	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	102	SUBSIDIARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	4	01/09/2020	500000	07498	SENIOR MEDICAL OFFICER,PRIMARY HEALTH UNIT, GHAROTA,GURDASPUR	01	SUBSIDIARY HEALTH CENTRES
VN092020012059	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	10	25/09/2020	17794	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020012060	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	11	25/09/2020	2064	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020012061	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	12	25/09/2020	15208	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020012062	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	13	25/09/2020	57178	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020012071	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0700 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	9	10/09/2020	38270	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020012070	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0700	2711	FLOOD CONTROL AND DRAINAGE	0000	00	NO DETAILED HEAD	7410	CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01	FLOOD CONTROL	02	WAGES	001	DIRECTION AND ADMINISTRATION	15	WATER RESOURCES	NT	V	8	08/09/2020	8777	07437	EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020063750	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	41	22/09/2020	1083	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
VN092020048607	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	6	02/09/2020	8380	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
VN092020048606	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0801	DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	5	02/09/2020	1083	08010	DISTRICT ATTORNEY,HOSHIARPUR,HOSHIARPUR	04	DISTRICT ATTORNEYS
VN092020063754	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	45	28/09/2020	10850	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
VN092020063755	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	46	28/09/2020	110200	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
VN092020063756	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	47	30/09/2020	136680	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
VN092020063751	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	42	22/09/2020	23090	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
VN092020063752	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	43	23/09/2020	17330	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01	DISTRICT AND SESSION COURTS
VN092020063753	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	44	28/09/2020	24010	08008	DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR	01	DISTRICT AND SESSION COURTS
VN092020048605	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	4	02/09/2020	23360	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS
VN092020048638	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0800	2014	ADMINISTRATION OF JUSTICE	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	37	09/09/2020	56844	08009	CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR	02	SUBORDINATE COURTS

VN092020048640 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048610 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020070690 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070689 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070688 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070691 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020071047 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020071042 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070677 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070692 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070693 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020070694 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020071045 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020071043 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD 02 WAGES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 92 TELEPHONE

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 92 TELEPHONE

01 URBAN HEALTH SERVICES - ALLOPATHY 30 OTHER CONTRACTUAL SERVICES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 93 ELECTRICITY CHARGES

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 93 ELECTRICITY CHARGES

105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 39 10/09/2020 83440 08009 CIVIL JUDGE,HOSHIARPUR,HOSHIARPUR 02 SUBORDINATE COURTS

105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 9 02/09/2020 19154 08008 DISTRICT AND SESSION JUDGE,HOSHIARPUR,HOSHIARPUR 01 DISTRICT AND SESSION COURTS

103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 398 25/09/2020 37000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 01 PRIMARY HEALTH CENTRES

103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 397 25/09/2020 50000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 01 PRIMARY HEALTH CENTRES

103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 396 25/09/2020 63000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 01 PRIMARY HEALTH CENTRES

103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 399 25/09/2020 67000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 01 PRIMARY HEALTH CENTRES

101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 344 10/09/2020 1078 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION

101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 339 10/09/2020 1028 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION

102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 385 21/09/2020 10290 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR 01 EMPLOYEES STATE INSURANCE SCHEME

103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 400 25/09/2020 7000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 01 PRIMARY HEALTH CENTRES

103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 401 25/09/2020 69000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 01 PRIMARY HEALTH CENTRES

103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 402 25/09/2020 40000 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALDI,HOSHIARPUR 01 PRIMARY HEALTH CENTRES

101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 342 10/09/2020 1450 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 01 RURAL DISPENSARIES

101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 340 10/09/2020 2970 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR 02 AYURVEDIC HOSPITALS (RURAL)

VN09202007069S 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007089 4 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007070S 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007072I 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202007065 4 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202006276 4 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202006276 5 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001867 9 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001867 8 01/09/2020 N DC06 F Fully vouched Contingent Bill 0800 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202004874 3 01/09/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004867 3 01/09/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004874 1 01/09/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004873 6 01/09/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004867 6 01/09/2020 N DC06 F Fully vouched Contingent Bill 0900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 93 ELECTRICITY CHARGES

01 URBAN HEALTH SERVICES - ALLOPATHY 30 OTHER CONTRACTUAL SERVICES

01 URBAN HEALTH SERVICES - ALLOPATHY 30 OTHER CONTRACTUAL SERVICES

01 URBAN HEALTH SERVICES - ALLOPATHY 30 OTHER CONTRACTUAL SERVICES

01 URBAN HEALTH SERVICES - ALLOPATHY 30 OTHER CONTRACTUAL SERVICES

01 FLOOD CONTROL 10 POL OF OFFICE VEHICLES

01 FLOOD CONTROL 10 POL OF OFFICE VEHICLES

01 FLOOD CONTROL 92 TELEPHONE

01 FLOOD CONTROL 93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES

00 NO SUB MAJOR HEAD 92 TELEPHONE

00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES

00 NO SUB MAJOR HEAD 92 TELEPHONE

101 AYURVEDA 02 AYURVEDIC HOSPITALS (RURAL)
11 HEALTH AND FAMILY WELFARE NT V 403 28/09/2020 10400 08379 DISTRICT AYURVEDIC AND UNANI OFFICER,HOSHIARPUR,HOSHIARPUR

102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 191 04/09/2020 8052 08389 SR. MEDICAL OFFICER,ESI DISPENSARY, PURHARAN,HOSHIARPUR

102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 3 01/09/2020 9600 08399 MEDICAL OFFICER,ESI DISPENSARY, CHOHAL,HOSHIARPUR

102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 18 02/09/2020 11000 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR

102 EMPLOYEES STATE INSURANCE SCHEME 01 EMPLOYEES STATE INSURANCE SCHEME
11 HEALTH AND FAMILY WELFARE NT V 362 15/09/2020 11000 08388 ASSISTANT CONTROLLER,ESI DISPENSARY NO.1, HSP,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 15 28/09/2020 2058 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 16 28/09/2020 2500 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 14 10/09/2020 1057 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR

001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
15 WATER RESOURCES NT V 13 10/09/2020 1100 08612 EXECUTIVE ENGINEER (DRAINAGE),HOSHIARPUR DRAINAGE DIVISION, HOSHIARPUR,HOSHIARPUR

105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
37 LAW AND JUSTICE NT V 60 08/09/2020 552330 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR

105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
37 LAW AND JUSTICE NT V 103 24/09/2020 30031 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR

105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
37 LAW AND JUSTICE NT V 58 08/09/2020 10177 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR

105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
37 LAW AND JUSTICE NT V 53 03/09/2020 10000 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR

105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
37 LAW AND JUSTICE NT V 106 24/09/2020 9218 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR

VN09202004867	5 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 105	24/09/2020	33894 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	02 SUBORDINATE COURTS
VN09202004865	8 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 88	21/09/2020	72090 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	02 SUBORDINATE COURTS
VN09202004870	7 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 70	10/09/2020	364 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04 DISTRICT ATTORNEYS
VN09202004865	9 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 89	21/09/2020	1279 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04 DISTRICT ATTORNEYS
VN09202004865	7 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 87	21/09/2020	831 09009 DISTRICT ATTORNEY,JALANDHAR,JALANDHAR	04 DISTRICT ATTORNEYS
VN09202004864	1 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 71	11/09/2020	100805 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004867	0 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 100	24/09/2020	4045 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004867	1 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 101	24/09/2020	10901 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004867	2 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 102	24/09/2020	5307 09008 DISTRICT AND SESSION JUDGE,JALANDHAR,JALANDHAR	01 DISTRICT AND SESSION COURTS
VN09202004874	2 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 59	08/09/2020	32414 09007 THE CIVIL JUDGE, SENIOR DIVISION,JALANDHAR,JALANDHAR	02 SUBORDINATE COURTS
VN09202004426	7 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 221	02/09/2020	65910 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202004426	8 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 382	10/09/2020	3770 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004427	0 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 381	10/09/2020	2360 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202004426	0 01/09/2020	N DC06	F Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 380	10/09/2020	9970 09862 PHYSICIAN INCHARGE GOVT. HOMOEO DISPENSARY,JALANDHAR,JALANDHAR	02 URBAN HOSPITALS AND DISPENSARIES

VN09202004337	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 339	03/09/2020	80200 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME JALANDHAR,JALANDHAR
VN09202004024	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 402	14/09/2020	9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME JALANDHAR,JALANDHAR
VN09202004046	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 424	25/09/2020	113120 09453 ASSISTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR,JALANDHAR	01 PRIMARY HEALTH CENTRES JALANDHAR
VN09202004425	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 379	09/09/2020	2197 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	01 DIRECTION JALANDHAR,JALANDHAR
VN09202004266	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 220	02/09/2020	10563 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	01 DIRECTION JALANDHAR,JALANDHAR
VN09202004045	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 423	25/09/2020	13050 09451 DISTRICT AYURVEDIC & UNANI OFFICER,JALANDHAR,JALANDHAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA) JALANDHAR
VN09202004430	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 384	10/09/2020	46210 09470 CIVIL HOSPITAL,BANDLA,JALANDHAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES JALANDHAR
VN09202004020	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 398	14/09/2020	9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME JALANDHAR,JALANDHAR
VN09202004429	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 383	10/09/2020	6940 09455 MEDICAL OFFICER,ESI DISPENSARY NO. 2, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME JALANDHAR,JALANDHAR
VN09202004265	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 219	02/09/2020	9600 09456 MEDICAL OFFICER,ESI DISPENSARY NO. 3, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME JALANDHAR,JALANDHAR
VN09202004034	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 412	18/09/2020	9600 09458 MEDICAL OFFICER,ESI DISPENSARY NO. 5, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME JALANDHAR,JALANDHAR
VN09202004041	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 419	24/09/2020	707 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME JALANDHAR,JALANDHAR
VN09202004042	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 420	25/09/2020	218100 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME JALANDHAR,JALANDHAR
VN09202004043	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	0900 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 421	25/09/2020	1507 09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME JALANDHAR,JALANDHAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020044044	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT	V	422	25/09/2020	484417	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020044191	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT	V	145	02/09/2020	9600	09454 MEDICAL OFFICER,ESI DISPENSARY NO. 1, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020044203	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0900	2210 MEDICAL AND PUBLIC HEALTH	0000	00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT	V	157	02/09/2020	51806	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020018680	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0900	2711 FLOOD CONTROL AND DRAINAGE	0000	00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	33	25/09/2020	19302	09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020018710	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0900	2711 FLOOD CONTROL AND DRAINAGE	0000	00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	30	10/09/2020	889	09669 SUPERINTENDING ENGINEER (DRAINAGE),JALANDHAR DRAINAGE CIRCLE, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020018711	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0900	2711 FLOOD CONTROL AND DRAINAGE	0000	00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	31	10/09/2020	648	09670 EXECUTIVE ENGINEER (DRAINAGE),EXECUTIVE ENGINEER, JALANDHAR DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020018712	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	0900	2711 FLOOD CONTROL AND DRAINAGE	0000	00 NO DETAILED HEAD	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT	V	32	10/09/2020	7520	09671 EXECUTIVE ENGINEER (DRAINAGE),PHAGWARA DRAINAGE DIVISION, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020048748	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	63	11/09/2020	20526	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	01 DISTRICT AND SESSION COURTS
VN092020048753	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	68	15/09/2020	15705	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	01 DISTRICT AND SESSION COURTS
VN092020048761	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	76	16/09/2020	18000	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	01 DISTRICT AND SESSION COURTS
VN092020048762	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	14 RENT, RATES AND TAXES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	77	18/09/2020	82800	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	01 DISTRICT AND SESSION COURTS
VN092020048764	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1000	2014 ADMINISTRATION OF JUSTICE	0000	00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	79	21/09/2020	28371	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	01 DISTRICT AND SESSION COURTS

VN09202004876 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 81 21/09/2020 9520 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004869 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 84 21/09/2020 2350 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004871 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 86 21/09/2020 1948 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004872 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 87 21/09/2020 4290 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004875 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 90 23/09/2020 8457 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004827 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 49 03/09/2020 333543 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004833 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 55 09/09/2020 2245 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004834 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 56 09/09/2020 1218 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004835 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 57 09/09/2020 1433 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004838 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 60 09/09/2020 20000 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004839 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 61 09/09/2020 12697 10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004749 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 64 11/09/2020 1315 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004763 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 78 21/09/2020 34089 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004765 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 37 LAW AND JUSTICE NT V 80 21/09/2020 584443 10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092020048768 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 83	21/09/2020	3142	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02 SUBORDINATE COURTS
VN092020048770 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 85	21/09/2020	12175	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02 SUBORDINATE COURTS
VN092020048773 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 88	21/09/2020	114780	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02 SUBORDINATE COURTS
VN092020048774 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 89	23/09/2020	29708	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02 SUBORDINATE COURTS
VN092020048832 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 54	08/09/2020	1405	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02 SUBORDINATE COURTS
VN092020048840 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 62	10/09/2020	2360	10005 CIVIL JUDGE,SENIOR DIVISION, KAPURTHALA,KAPURTHALA	02 SUBORDINATE COURTS
VN092020048767 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 82	21/09/2020	37000	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	98 COMPUTERIZATION IN THE STATE
VN092020048778 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 93	25/09/2020	29600	10006 DISTRICT AND SESSION JUDGE,KAPURTHALA,KAPURTHALA	98 COMPUTERIZATION IN THE STATE
VN092020048836 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 58	09/09/2020	4000	10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA	04 DISTRICT ATTORNEYS
VN092020008404 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 13	01/09/2020	174697	10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA	01 RURAL DISPENSARIES
VN092020008374 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 258	25/09/2020	708310	10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008447 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 56	02/09/2020	34310	10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008450 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 59	02/09/2020	26613	10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA	01 EMPLOYEES STATE INSURANCE SCHEME
VN092020008613 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 222	10/09/2020	12101	10197 MEDICAL OFFICER,ESI DISPENSARY, KAPURTHALA,KAPURTHALA	01 EMPLOYEES STATE INSURANCE SCHEME

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008405 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008406 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008612 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008373 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008375 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008340 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008341 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008343 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008371 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008372 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202008611 01/09/2020 N DC06 F Fully vouched Contingent Bill 1000 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202044904 01/09/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202044897 01/09/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202044898 01/09/2020 N DC06 F Fully vouched Contingent Bill 1100 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 WAGES 101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 14 01/09/2020 26364 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 02 WAGES 101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 15 01/09/2020 1859 10191 DISTRICT AYURVEDIC & UNANI OFFOCER,KAPURTHALA,KAPURTHALA 01 DIRECTION

02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE 93 ELECTRICITY CHARGES 102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 221 10/09/2020 2060 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 02 URBAN HOSPITALS AND DISPENSARIES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 257 25/09/2020 1000000 10199 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PHAGWARA,KAPURTHALA 01 PRIMARY HEALTH CENTRES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES 103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 259 25/09/2020 2000000 10193 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,KPT.,KAPURTHALA 01 PRIMARY HEALTH CENTRES

01 URBAN HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 223 11/09/2020 133450 10201 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 1, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME

01 URBAN HEALTH SERVICES - ALLOPATHY 92 TELEPHONE 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 224 11/09/2020 1064 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME

01 URBAN HEALTH SERVICES - ALLOPATHY 30 OTHER CONTRACTUAL SERVICES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 226 11/09/2020 6387 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME

01 URBAN HEALTH SERVICES - ALLOPATHY 92 TELEPHONE 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 255 25/09/2020 1061 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME

01 URBAN HEALTH SERVICES - ALLOPATHY 94 WATER CHARGES 102 EMPLOYEES STATE INSURANCE SCHEME 11 HEALTH AND FAMILY WELFARE NT V 256 25/09/2020 11541 10200 ASSISTANT CONTROLLER,(F&A), ESI HOSPITAL, PHAGWARA,KAPURTHALA 01 EMPLOYEES STATE INSURANCE SCHEME

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 93 ELECTRICITY CHARGES 102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 220 10/09/2020 850 10208 PHYSICIAN INCHARGE,GOVERNMENT HOMEOPATHIC DISPENSARY, KAPURTHALA,KAPURTHALA 01 RURAL DISPENSARIES

00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 89 10/09/2020 94331 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 01 DISTRICT AND SESSION COURTS

00 NO SUB MAJOR HEAD 92 TELEPHONE 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 82 10/09/2020 26586 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 01 DISTRICT AND SESSION COURTS

00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 83 10/09/2020 635427 11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA 01 DISTRICT AND SESSION COURTS

																		0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048869	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 120	29/09/2020	4154	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048870	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 121	29/09/2020	3000	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048892	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	12 HOME AFFAIRS	NT V 77	10/09/2020	84200	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020048864	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 115	25/09/2020	34500	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048867	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 118	25/09/2020	66296	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048889	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 74	10/09/2020	120012	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048890	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 75	10/09/2020	87402	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048891	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 76	10/09/2020	95068	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048893	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 78	10/09/2020	91770	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048894	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 79	10/09/2020	124241	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048895	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 80	10/09/2020	185974	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048896	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 81	10/09/2020	112765	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048899	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 84	10/09/2020	88022	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020048900	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	37 LAW AND JUSTICE	NT V 85	10/09/2020	45165	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		MIN MIN_DESC						SU SUB_HEAD_DESC
									0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092020048901	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 86	10/09/2020	144238	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048902	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 87	10/09/2020	26300	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048865	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 116	25/09/2020	1082	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN092020048866	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 117	25/09/2020	198	11005 DISTRICT ATTORNEY,LUDHIANA,LUDHIANA	04 DISTRICT ATTORNEYS
VN092020048868	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 119	28/09/2020	20230	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN092020048946	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 40	03/09/2020	131640	11007 CIVIL JUDGE, SENIOR DIVISION,LUDHIANA,LUDHIANA	02 SUBORDINATE COURTS
VN092020048879	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 64	10/09/2020	17151	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN092020048903	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 88	10/09/2020	65420	11006 DISTRICT AND SESSION JUDGE,LUDHIANA,LUDHIANA	01 DISTRICT AND SESSION COURTS
VN092020044818	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 359	10/09/2020	100000	11588 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020044876	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	93 ELECTRICITY CHARGES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 523	25/09/2020	1610	11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	01 RURAL DISPENSARIES
VN092020044875	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	93 ELECTRICITY CHARGES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 522	25/09/2020	580	11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA	01 RURAL DISPENSARIES
VN092020044811	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 352	08/09/2020	192911	11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA	01 RURAL DISPENSARIES
VN092020044821	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 362	10/09/2020	644	11868 ASSTT. CONTROLLER (F& A) FOR MEDICAL SUPERINTENDENT,ESI HOSPITAL, LUDHIANA,LUDHIANA	01 EMPLOYEES STATE INSURANCE SCHEME

		BOGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	CCO_ CCD					
VN09202004826 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 367 10/09/2020	10240 11564 SENIOR MEDICAL OFFICER,ESI DISPENSARY NO. 3, LUDHIANA,LUDHIANA 01 EMPLOYEES STATE INSURANCE SCHEME
VN09202004879 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 526 25/09/2020	50000 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 01 SUBSIDIARY HEALTH CENTRES
VN09202004874 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE NT V 521 25/09/2020	600 11575 HOMEOPATHIC MEDICAL OFFICER,GOVERNMENT HOMEOPATHIC DISPENSARY, LUDHIANA,LUDHIANA 02 URBAN HOSPITALS AND DISPENSARIES
VN09202004810 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 351 08/09/2020	57122 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202004823 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 364 10/09/2020	13870 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202004809 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 350 08/09/2020	4394 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 01 DIRECTION
VN09202004822 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 363 10/09/2020	1179 11560 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, LUDHIANA,LUDHIANA 01 DIRECTION
VN09202004878 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 525 25/09/2020	14870 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 01 PRIMARY HEALTH CENTRES
VN09202004880 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 527 25/09/2020	50000 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 01 PRIMARY HEALTH CENTRES
VN09202004881 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 528 25/09/2020	16150 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 01 PRIMARY HEALTH CENTRES
VN09202004802 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 529 25/09/2020	10980 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 01 PRIMARY HEALTH CENTRES
VN09202004877 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 524 25/09/2020	200000 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA 01 SUBSIDIARY HEALTH CENTRES
VN09202004817 01/09/2020 N DC06 F Fully vouched Contingent Bill	1100 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY		103 PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES

			0000 00 NO DETAILED HEAD												
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092020018726	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1100 2711 FLOOD CONTROL AND DRAINAGE	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	358	10/09/2020	250000	11588	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANUPUR,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH									15	WATER RESOURCES	NT	V	14	25/09/2020	14290	11734	EXECUTIVE ENGINEER (DRAINAGE),LUDHIANA DRAINAGE DIVISION, LUDHIANA,LUDHIANA
VN092020048975	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	92 TELEPHONE												04 DISTRICT ATTORNEYS
			0000 00 NO DETAILED HEAD							114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	54	22/09/2020	825	12004	DISTRICT ATTORNEY,MANSA,MANSA
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												04 DISTRICT ATTORNEYS
VN092020049021	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	36	03/09/2020	13166	12004	DISTRICT ATTORNEY,MANSA,MANSA
			0000 00 NO DETAILED HEAD												04 DISTRICT ATTORNEYS
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020048970	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	92 TELEPHONE	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	49	21/09/2020	400	12004	DISTRICT ATTORNEY,MANSA,MANSA
			0000 00 NO DETAILED HEAD												04 DISTRICT ATTORNEYS
			0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020048862	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	61	23/09/2020	2000	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
			0000 00 NO DETAILED HEAD												02 SUBORDINATE COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048981	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	60	23/09/2020	4140	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
			0000 00 NO DETAILED HEAD												02 SUBORDINATE COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048979	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	58	23/09/2020	5480	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
			0000 00 NO DETAILED HEAD												02 SUBORDINATE COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048972	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	92 TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	51	21/09/2020	16100	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
			0000 00 NO DETAILED HEAD												02 SUBORDINATE COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048969	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	48	16/09/2020	5000	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
			0000 00 NO DETAILED HEAD												02 SUBORDINATE COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048985	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	64	29/09/2020	55250	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
			0000 00 NO DETAILED HEAD												02 SUBORDINATE COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048983	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	62	28/09/2020	80600	12465	CIVIL JUDGE,SR. DIVISION, MANSA,MANSA
			0000 00 NO DETAILED HEAD												02 SUBORDINATE COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020049022	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	14 RENT, RATES AND TAXES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	37	03/09/2020	66910	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048996	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	11	02/09/2020	78999	12128	DISTRICT & SESSIONS JUDGE,MANSA,MANSA
			0000 00 NO DETAILED HEAD												01 DISTRICT AND SESSION COURTS
			0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH												
VN092020048973	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105	CIVIL AND SESSION COURTS										01 DISTRICT AND SESSION COURTS

					0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH								
VN092020048971	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE NT V 52 22/09/2020 125735 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 01 DISTRICT AND SESSION COURTS
VN092020048965	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE NT V 50 21/09/2020 7269 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 01 DISTRICT AND SESSION COURTS
VN092020048974	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CIVIL AND SESSION COURTS	37 LAW AND JUSTICE NT V 44 11/09/2020 6000 12128 DISTRICT & SESSIONS JUDGE,MANSA,MANSA 01 DISTRICT AND SESSION COURTS
VN092020048763	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	114	LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS NT V 53 22/09/2020 825 12004 DISTRICT ATTORNEY,MANSA,MANSA 04 DISTRICT ATTORNEYS
VN092020008763	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 150 25/09/2020 66830 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008771	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92	TELEPHONE	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 158 25/09/2020 1238 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 01 DIRECTION
VN092020008738	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02	WAGES	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 125 15/09/2020 4479 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 01 DIRECTION
VN092020008726	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92	TELEPHONE	101	AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 113 10/09/2020 1179 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA 01 DIRECTION
VN092020008767	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 154 25/09/2020 1500 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 01 PRIMARY HEALTH CENTRES
VN092020008766	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 153 25/09/2020 880 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 01 PRIMARY HEALTH CENTRES
VN092020008758	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	102	SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 145 25/09/2020 96330 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 01 SUBSIDIARY HEALTH CENTRES
VN092020008765	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 152 25/09/2020 610 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA 01 PRIMARY HEALTH CENTRES
VN092020008773	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 160 25/09/2020 3550 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008774	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	110	HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 161 25/09/2020 65760 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA 01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020008727	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA			01 RURAL DISPENSARIES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200008728	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	93	ELECTRICITY CHARGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 114	10/09/2020	380 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	01	RURAL DISPENSARIES
VN0920200008757	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	93	ELECTRICITY CHARGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 115	10/09/2020	530 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	01	RURAL DISPENSARIES
VN0920200008772	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	93	ELECTRICITY CHARGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 144	25/09/2020	650 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	01	RURAL DISPENSARIES
VN0920200008773	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	93	ELECTRICITY CHARGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE NT V 159	25/09/2020	890 12138 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER, MANSA,MANSA	01	RURAL DISPENSARIES
VN0920200008768	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 155	25/09/2020	1190 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	PRIMARY HEALTH CENTRES
VN0920200008769	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 156	25/09/2020	1280 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	PRIMARY HEALTH CENTRES
VN0920200008770	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 157	25/09/2020	2440 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	PRIMARY HEALTH CENTRES
VN0920200008725	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 112	10/09/2020	286000 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA	01	PRIMARY HEALTH CENTRES
VN0920200008668	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01	URBAN HEALTH SERVICES - ALLOPATHY	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 55	03/09/2020	2747 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	02	DISTRICT ADMINISTRATION
VN0920200008759	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 146	25/09/2020	10780 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	PRIMARY HEALTH CENTRES
VN0920200008760	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 147	25/09/2020	25550 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	PRIMARY HEALTH CENTRES
VN0920200008761	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 148	25/09/2020	28420 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	PRIMARY HEALTH CENTRES
VN0920200008762	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 149	25/09/2020	23430 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	PRIMARY HEALTH CENTRES
VN0920200008764	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE NT V 151	25/09/2020	12540 12144 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHIALA KALAN,MANSA	01	PRIMARY HEALTH CENTRES
VN0920200008729	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY			103	PRIMARY HEALTH CENTRES					01	PRIMARY HEALTH CENTRES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020008775	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 162	25/09/2020	2176 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA	02 DISTRICT ADMINISTRATION
VN092020018735	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 9	10/09/2020	5578 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020018734	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1200 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 8	10/09/2020	11750 12233 EXECUTIVE ENGINEER (DRAINAGE),MANSA DRAINAGE DIVISION, MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020049094	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 66	09/09/2020	122650 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049095	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 67	09/09/2020	107090 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049100	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 72	09/09/2020	6000 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049101	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 73	09/09/2020	154958 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049102	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 74	09/09/2020	78959 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049103	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 75	10/09/2020	135540 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049104	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 76	10/09/2020	11110 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049121	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 93	18/09/2020	42056 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049122	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 94	18/09/2020	12148 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049131	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 103	24/09/2020	6049 13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049132	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD		105 CIVIL AND SESSION COURTS					02 SUBORDINATE COURTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		92 TELEPHONE		37 LAW AND JUSTICE	NT	V	104	24/09/2020	8563	13692	CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	
VN092020049029	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT	V	1	01/09/2020	2051	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN092020049038	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT	V	10	01/09/2020	10985	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN092020049086	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT	V	58	08/09/2020	20899	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN092020049110	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT	V	82	14/09/2020	2057	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN092020049118	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT	V	90	18/09/2020	20860	13011	DISTRICT ATTORNEY,PATIALA,PATIALA	04 DISTRICT ATTORNEYS
VN092020049087	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	59	08/09/2020	20525	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049088	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	60	08/09/2020	180660	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049109	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	81	14/09/2020	2342	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049112	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	84	17/09/2020	7822	13008	ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049119	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	91	18/09/2020	25325	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049123	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	95	21/09/2020	15000	13006	DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS

VN092020049139	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 111	25/09/2020	9020	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049140	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 112	25/09/2020	13196	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049141	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 113	25/09/2020	2471	13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049142	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 114	25/09/2020	27010	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049038	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 2	01/09/2020	1613	13008 ADDITIONAL JUDGE,DESIGNATED COURT, PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049046	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 18	03/09/2020	28024	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049047	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 19	03/09/2020	158536	13006 DISTRICT AND SESSION JUDGE,PATIALA,PATIALA	01 DISTRICT AND SESSION COURTS
VN092020049043	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 15	03/09/2020	270514	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049089	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 61	09/09/2020	9145	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049090	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 62	09/09/2020	13775	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049091	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 63	09/09/2020	6569	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020049092	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 64	09/09/2020	25234	13692 CIVIL JUDGE,SENIOR DIVISION, PATIALA,PATIALA	02 SUBORDINATE COURTS
VN092020045415	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 398	10/09/2020	1082	13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
VN092020045445	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT V 428	11/09/2020	792821	13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA

VN0920200455515 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 498	25/09/2020	1082 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
VN0920200455369 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 352	08/09/2020	10140 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 RURAL DISPENSARIES
VN0920200455371 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 354	08/09/2020	223080 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	01 RURAL DISPENSARIES
VN0920200455075 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 83	02/09/2020	1780240 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN0920200455426 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 409	10/09/2020	280478 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN0920200455460 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 443	16/09/2020	393938 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN0920200455523 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	10 POL OF OFFICE VEHICLES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 506	25/09/2020	9813 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN0920200455524 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	10 POL OF OFFICE VEHICLES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 507	25/09/2020	14364 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN0920200455527 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	92 TELEPHONE	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 510	28/09/2020	506 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN0920200455528 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	34 SCHOLARSHIPS STIPENDS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 511	28/09/2020	18000 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN0920200455149 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	92 TELEPHONE	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 132	02/09/2020	1580 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN0920200455073 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 81	02/09/2020	1210 13352 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA	02 GOVERNMENT MEDICAL COLLEGE, PATIALA
VN0920200455196 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 179	03/09/2020	4390807 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01 AYURVEDIC COLLEGE, PATIALA
VN0920200455230 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 213	03/09/2020	827048 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01 AYURVEDIC COLLEGE, PATIALA

VN092020045256 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 239	03/09/2020	137764 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01 AYURVEDIC COLLEGE, PATIALA
VN092020045510 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 493	25/09/2020	60700 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01 AYURVEDIC COLLEGE, PATIALA
VN092020045511 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 494	25/09/2020	51340 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01 AYURVEDIC COLLEGE, PATIALA
VN092020045512 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 495	25/09/2020	26480 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01 AYURVEDIC COLLEGE, PATIALA
VN092020045513 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 496	25/09/2020	300 13348 PRINCIPAL,GOVERNMENT AYURVEDIC COLLEGE, PATIALA,PATIALA	01 AYURVEDIC COLLEGE, PATIALA
VN092020045370 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 353	08/09/2020	60840 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN092020045414 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 397	10/09/2020	831 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS
VN092020045416 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 399	10/09/2020	13930 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS
VN092020045514 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 497	25/09/2020	814 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS
VN092020045518 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 501	25/09/2020	6930 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA	04 DRUG MANUFACTURERS
VN092020045470 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 453	18/09/2020	2379 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
VN092020045517 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	38 MEDICAL EDUCATION AND RES NT V 500	25/09/2020	1238 13349 SUPERINTENDENT,GOVERNMENT AYURVEDIC HOSPITAL, PATIALA,PATIALA	02 GOVERNMENT AYURVEDIC HOSPITAL, PATIALA
VN092020045302 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 285	04/09/2020	161920 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020045419 01/09/2020 N DC06 F Fully vouched Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 402	10/09/2020	276250 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA	01 PRIMARY HEALTH CENTRES

VN09202004520	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES
VN09202004438	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES
VN09202004520	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES
VN09202004521	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES
VN09202004412	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	93 ELECTRICITY CHARGES
VN09202004469	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	92 TELEPHONE
VN09202004471	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	92 TELEPHONE
VN09202004306	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	92 TELEPHONE
VN09202004322	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	30 OTHER CONTRACTUAL SERVICES
VN09202004517	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES
VN09202004437	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES
VN09202004431	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES
VN09202004461	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 URBAN HEALTH SERVICES - ALLOPATHY	13 OFFICE EXPENSES
VN09202004496	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES
								103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 403
								103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 421
								103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 503
								103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 504
								105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 395
								105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 452
								105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 454
								105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 289
								105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 305
								101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 400
								110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES NT V 420
								001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 414
								001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 444
								001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 479
									10/09/2020
									11/09/2020
									25/09/2020
									25/09/2020
									10/09/2020
									18/09/2020
									18/09/2020
									04/09/2020
									07/09/2020
									10/09/2020
									11/09/2020
									16/09/2020
									24/09/2020
									400000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
									150810 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
									200000 13390 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSON,PATIALA
									400000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
									90450 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
									1538 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
									743 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
									3148 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
									39312 13353 PRINCIPAL,DENTAL COLLEGE, PATIALA,PATIALA
									15000 13372 SUPERINTENDENT,GOVERNMENT AYURVEDIC PHARMACY AND STORES, PATIALA,PATIALA
									62275 13355 MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA
									58380 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
									5000 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
									2180 13362 CIVIL SURGEON,CIVIL SURGEON,PATIALA
									01 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									01 PRIMARY HEALTH CENTRES
									04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
									04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
									04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
									04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
									04 EXPANSION AND IMPROVEMENT OF DENTAL COLLEGE AND HOSPITAL, PATIALA
									15 STRENGTHENING OF DRUG TESTING LABORATORY PUNJAB AT PATIALA
									02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
									02 DISTRICT ADMINISTRATION
									02 DISTRICT ADMINISTRATION
									02 DISTRICT ADMINISTRATION

VN092020045498	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	URBAN HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	481	24/09/2020	14100	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	02	DISTRICT ADMINISTRATION
VN092020045499	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	URBAN HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	482	24/09/2020	19270	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	02	DISTRICT ADMINISTRATION
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020045506	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	URBAN HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	489	25/09/2020	900	13362	CIVIL SURGEON,CIVIL SURGEON,PATIALA	02	DISTRICT ADMINISTRATION
VN092020045411	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	394	10/09/2020	196579	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020045418	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	401	10/09/2020	203579	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020045509	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	10	POL OF OFFICE VEHICLES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	492	25/09/2020	1000	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020045519	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	10	POL OF OFFICE VEHICLES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	502	25/09/2020	2500	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020045089	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	30	OTHER CONTRACTUAL SERVICES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	22	02/09/2020	61062	13368	DEPUTY MEDICAL SUPERINTENDENT,TB AND CHEST DISEASES HOSPITAL, PATIALA,PATIALA	06	MEDICAL RELIEF TO TUBERCULOSIS CLINIC AND SANATORIUM, AMRITSAR AND PATIALA
VN092020045507	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	30	OTHER CONTRACTUAL SERVICES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	490	25/09/2020	62539	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045508	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	10	POL OF OFFICE VEHICLES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	491	25/09/2020	1230	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045516	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	92	TELEPHONE	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	499	25/09/2020	9863	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045271	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1300	2210	MEDICAL AND PUBLIC HEALTH	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	URBAN HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	110	HOSPITAL AND DISPENSARIES	38	MEDICAL EDUCATION AND RES	NT	V	254	03/09/2020	5286380	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA

VN092020045413	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT V 396	10/09/2020	834	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020045436	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	110 HOSPITAL AND DISPENSARIES	38 MEDICAL EDUCATION AND RES	NT V 419	11/09/2020	747677	13355	MEDICAL SUPERINTENDENT,RAJINDRA HOSPITAL, PATIALA,PATIALA		02 MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA
VN092020018777	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1300 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 38	25/09/2020	3854	13577	SUPERINTENDING ENGINEER (DRAINAGE),DRAINAGE CIRCLE, PATIALA,PATIALA		01 DIRECTION AND ADMINISTRATION
VN092020018776	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1300 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 37	25/09/2020	9650	13576	EXECUTIVE ENGINEER (DRAINAGE),DRAINAGE DIVISION, PATIALA,PATIALA		01 DIRECTION AND ADMINISTRATION
VN092020049199	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 57	21/09/2020	87790	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		01 DISTRICT AND SESSION COURTS
VN092020049195	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 53	10/09/2020	4413	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		01 DISTRICT AND SESSION COURTS
VN092020049194	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 52	10/09/2020	365	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		01 DISTRICT AND SESSION COURTS
VN092020049197	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 55	10/09/2020	6820	14007	DISTRICT ATTORNEY,ROPAR,ROPAR		04 DISTRICT ATTORNEYS
VN092020049196	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 54	10/09/2020	901	14007	DISTRICT ATTORNEY,ROPAR,ROPAR		04 DISTRICT ATTORNEYS
VN092020049205	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 63	25/09/2020	62890	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		02 SUBORDINATE COURTS
VN092020049208	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 66	30/09/2020	15750	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		01 DISTRICT AND SESSION COURTS
VN092020049200	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 58	21/09/2020	5381	14006	CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR		02 SUBORDINATE COURTS
VN092020049202	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 60	25/09/2020	6652	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		01 DISTRICT AND SESSION COURTS
VN092020049203	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 61	25/09/2020	17393	14008	DISTRICT AND SESSION JUDGE,ROPAR,ROPAR		01 DISTRICT AND SESSION COURTS

VN09202004920	6 01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 64	25/09/2020	20689	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004920	7 01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 65	29/09/2020	28157	14008 DISTRICT AND SESSION JUDGE,ROPAR,ROPAR	01 DISTRICT AND SESSION COURTS
VN09202004920	4 01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 62	25/09/2020	59132	14006 CIVIL JUDGE(SR.DIVISION),ROPAR,ROPAR	02 SUBORDINATE COURTS
VN09202009010	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 235	28/09/2020	600000	14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202008988	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 213	10/09/2020	320	14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR	02 URBAN HOSPITALS AND DISPENSARIES
VN09202009008	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 233	25/09/2020	300000	14218 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 SUBSIDIARY HEALTH CENTRES
VN09202008991	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 216	10/09/2020	3071	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	01 DIRECTION
VN09202008995	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 220	15/09/2020	1488	14192 DISTRICT AYURVEDIC & UNANI OFFICER,ROPAR,ROPAR	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)
VN09202008953	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 178	04/09/2020	22000	14211 MEDICAL OFFICER,ESI DISPENSARY, ASHON,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202008987	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	93 ELECTRICITY CHARGES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 212	10/09/2020	210	14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR	01 RURAL DISPENSARIES
VN09202008992	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	06 PUBLIC HEALTH	93 ELECTRICITY CHARGES	003 TRAINING	11 HEALTH AND FAMILY WELFARE	NT V 217	11/09/2020	44847	14217 PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL,ROPAR	01 TRAINING OF PARA HEALTH STAFF
VN09202008989	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	93 ELECTRICITY CHARGES	102 HOMEOPATHY	11 HEALTH AND FAMILY WELFARE	NT V 214	10/09/2020	70	14202 PHY, I/C GOVERNMENT HOMEOPATHIC DISPENSARY,,ROPAR,ROPAR	01 RURAL DISPENSARIES
VN09202008990	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 215	10/09/2020	92880	14433 ASSTT. CONTROLLER(F&A) CIVIL SURGEON,CIVIL SURGEON,ROPAR	02 DISTRICT ADMINISTRATION
VN09202008803	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE	NT V 28	02/09/2020	9600	14197 MEDICAL OFFICER,ESI DISPENSARY NO. 1, MOHALI,ROPAR	01 EMPLOYEES STATE INSURANCE SCHEME

VN09202001880	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 23	25/09/2020	2133	14363	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
VN09202001881	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 24	25/09/2020	1500	14363	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
VN09202001882	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 25	25/09/2020	199	14363	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
VN09202001883	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 26	25/09/2020	18792	14363	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
VN09202001879	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 22	25/09/2020	1605	14363	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
VN09202001878	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 21	25/09/2020	61570	14363	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
VN09202001876	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1400 2711 FLOOD CONTROL AND DRAINAGE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	01 FLOOD CONTROL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	15 WATER RESOURCES	NT V 19	10/09/2020	9146	14363	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (DRAINAGE),WATER MANAGEMENT IRRIGATION DIVISION, ROPAR,ROPAR
VN09202004927	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 67	18/09/2020	7859	15006	04 DISTRICT ATTORNEYS DISTRICT ATTORNEY,SANGRUR,SANGRUR
VN09202004927	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT V 70	21/09/2020	1032	15006	04 DISTRICT ATTORNEYS DISTRICT ATTORNEY,SANGRUR,SANGRUR
VN09202004923	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 30	04/09/2020	100935	15004	01 DISTRICT AND SESSION COURTS DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
VN09202004923	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 29	04/09/2020	28363	15004	01 DISTRICT AND SESSION COURTS DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
VN09202004915	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 7	01/09/2020	226182	15004	01 DISTRICT AND SESSION COURTS DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
VN09202004988	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 80	28/09/2020	16230	15004	01 DISTRICT AND SESSION COURTS DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
VN09202004984	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 76	25/09/2020	7525	15004	01 DISTRICT AND SESSION COURTS DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR

VN09202004927	9	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	71	21/09/2020	19660	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION COURTS 01 DISTRICT AND SESSION COURTS DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
VN09202004926	8	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	60	15/09/2020	15000	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION COURTS 01 DISTRICT AND SESSION COURTS DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
VN09202004924	0	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	32	04/09/2020	230	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION COURTS 01 DISTRICT AND SESSION COURTS DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
VN09202004921	4	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	6	01/09/2020	119820	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA) 02 SUBORDINATE COURTS SANGRUR,SANGRUR
VN09202004921	3	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	5	01/09/2020	102080	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA) 02 SUBORDINATE COURTS SANGRUR,SANGRUR
VN09202004928	7	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	79	28/09/2020	13490	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA) 02 SUBORDINATE COURTS SANGRUR,SANGRUR
VN09202004928	6	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	78	25/09/2020	56000	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA) 02 SUBORDINATE COURTS SANGRUR,SANGRUR
VN09202004928	5	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	77	25/09/2020	47860	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA) 02 SUBORDINATE COURTS SANGRUR,SANGRUR
VN09202004928	0	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	72	21/09/2020	28882	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA) 02 SUBORDINATE COURTS SANGRUR,SANGRUR
VN09202004927	6	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	68	18/09/2020	46000	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA) 02 SUBORDINATE COURTS SANGRUR,SANGRUR
VN09202004921	6	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	8	01/09/2020	9768	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR 04 DISTRICT ATTORNEYS
VN09202004921	7	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	9	02/09/2020	15718	15006	DISTRICT ATTORNEY,SANGRUR,SANGRUR 04 DISTRICT ATTORNEYS
VN09202004923	9	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	31	04/09/2020	1731	15004	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION COURTS 01 DISTRICT AND SESSION COURTS DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR
VN09202004923	6	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	1500 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	28	03/09/2020	20690	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA) 02 SUBORDINATE COURTS SANGRUR,SANGRUR

VN092020049257	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	02	WAGES	105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	49	08/09/2020	131655	15007	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA), SANGRUR,SANGRUR	02	SUBORDINATE COURTS	0000	00	NO DETAILED HEAD	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020009058	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92	TELEPHONE	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	418	25/09/2020	1214	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01	DIRECTION	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009057	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	10	POL OF OFFICE VEHICLES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	417	25/09/2020	2963	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
VN092020009432	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	93	ELECTRICITY CHARGES	102	HOMEOPATHY	11	HEALTH AND FAMILY WELFARE	NT	V	368	10/09/2020	4010	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	01	RURAL DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009367	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02	WAGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	303	03/09/2020	4478	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01	DIRECTION	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009331	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92	TELEPHONE	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	267	02/09/2020	1183	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	01	DIRECTION	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009378	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02	WAGES	101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	314	03/09/2020	60075	15083	DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR	03	OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009431	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93	ELECTRICITY CHARGES	102	HOMEOPATHY	11	HEALTH AND FAMILY WELFARE	NT	V	367	10/09/2020	5380	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	02	URBAN HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009433	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93	ELECTRICITY CHARGES	102	HOMEOPATHY	11	HEALTH AND FAMILY WELFARE	NT	V	369	10/09/2020	360	15099	H.M.O.,H.M.O., HOMEOPATHY DISPENSARY, SANGRUR,SANGRUR	02	URBAN HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009406	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	02	WAGES	110	HOSPITAL AND DISPENSARIES	11	HEALTH AND FAMILY WELFARE	NT	V	342	07/09/2020	15909	15418	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, SUNAM,SANGRUR	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009059	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	419	25/09/2020	9000	15093	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR	02	DISTRICT ADMINISTRATION	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020009054	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	1500	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	30	OTHER CONTRACTUAL SERVICES	102	EMPLOYEES STATE INSURANCE SCHEME	11	HEALTH AND FAMILY WELFARE	NT	V	414	23/09/2020	9600	15107	SENIOR MEDICAL OFFICER,E.S.I. DISPENSARY, AHMEDGARH,SANGRUR	01	EMPLOYEES STATE INSURANCE SCHEME	0000	00	NO DETAILED HEAD		

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009368 01/09/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009060 01/09/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020009061 01/09/2020 N DC06 F Fully vouched Contingent Bill 1500 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018824 01/09/2020 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD
7418 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020018825 01/09/2020 N DC06 F Fully vouched Contingent Bill 1500 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD
7418 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN092020074425 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074426 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074427 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074428 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074429 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074430 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074431 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074432 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN092020074433 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 02 WAGES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES

01 FLOOD CONTROL 93 ELECTRICITY CHARGES

01 FLOOD CONTROL 92 TELEPHONE

00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES

00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES

101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 304 03/09/2020 267000 15083 DISTRICT AYURVEDIC OFFICER,DISTRICT AYURVEDIC OFFICER, SANGRUR,SANGRUR
01 RURAL DISPENSARIES

103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 420 25/09/2020 900000 15093 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MOONAK,SANGRUR
01 PRIMARY HEALTH CENTRES

103 PRIMARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 421 28/09/2020 385000 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
01 PRIMARY HEALTH CENTRES

001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 14 10/09/2020 5947 15316 EXECUTIVE ENGINEER (DRAINAGE),.DRAINAGE DIVISION,SANGRUR,SANGRUR
01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 15 10/09/2020 152 15316 EXECUTIVE ENGINEER (DRAINAGE),.DRAINAGE DIVISION,SANGRUR,SANGRUR
01 DIRECTION AND ADMINISTRATION

114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 1 25/09/2020 165000 16001 DUMMY,DUMMY,DUMMY
05 LEGAL CELL, NEW DELHI

114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 2 25/09/2020 143000 16001 DUMMY,DUMMY,DUMMY
05 LEGAL CELL, NEW DELHI

114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 3 25/09/2020 286000 16001 DUMMY,DUMMY,DUMMY
05 LEGAL CELL, NEW DELHI

114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 4 25/09/2020 440000 16001 DUMMY,DUMMY,DUMMY
05 LEGAL CELL, NEW DELHI

114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 5 25/09/2020 1210000 16001 DUMMY,DUMMY,DUMMY
05 LEGAL CELL, NEW DELHI

114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 12 25/09/2020 10000 16001 DUMMY,DUMMY,DUMMY
05 LEGAL CELL, NEW DELHI

114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 7 25/09/2020 134000 16001 DUMMY,DUMMY,DUMMY
05 LEGAL CELL, NEW DELHI

114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 8 25/09/2020 650000 16001 DUMMY,DUMMY,DUMMY
05 LEGAL CELL, NEW DELHI

114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 9 25/09/2020 319000 16001 DUMMY,DUMMY,DUMMY
05 LEGAL CELL, NEW DELHI

9901 DUMMY,DUMMY,DUMMY

VN09202007434 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 10 25/09/2020 100000 16001 DUMMY,DUMMY,DUMMY 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN09202007435 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 11 25/09/2020 274000 16001 DUMMY,DUMMY,DUMMY 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN09202007430 01/09/2020 N DC06 F Fully vouched Contingent Bill 1600 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 114 LEGAL ADVISORS AND COUNSELS 37 LAW AND JUSTICE NT V 6 25/09/2020 700000 16001 DUMMY,DUMMY,DUMMY 05 LEGAL CELL, NEW DELHI
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN09202004290 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 44 11/09/2020 19230 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004302 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 56 29/09/2020 26820 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004301 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 55 29/09/2020 8118 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004300 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 54 29/09/2020 4954 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004344 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 42 10/09/2020 1200 18448 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MOGA 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004292 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 46 21/09/2020 23166 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004339 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 37 04/09/2020 23166 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004338 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 36 04/09/2020 6000 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004295 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 92 TELEPHONE 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 49 21/09/2020 6889 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004294 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 48 21/09/2020 6999 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202004293 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 47 21/09/2020 1936 18110 CIVIL JUDGE,SENIOR DIVISION,MOGA 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD

								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN092020049345	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	
								0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 43
								0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH				
VN092020009472	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	94 WATER CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 187
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009461	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 176
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009504	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 32
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009470	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 185
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009469	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 184
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009468	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 183
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009467	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 182
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009466	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 181
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009465	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 180
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009464	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 179
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009444	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	02 WAGES	101 AYURVEDA	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 159
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009459	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	03 RURAL HEALTH SERVICES - ALLOPATHY	13 OFFICE EXPENSES	110 HOSPITALS AND DISPENSARIES	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 174
								4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN092020009471	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill		1800 2210 MEDICAL AND PUBLIC HEALTH	01 URBAN HEALTH SERVICES - ALLOPATHY	10 POL OF OFFICE VEHICLES	110 HOSPITAL AND DISPENSARIES	
								0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE	NT V 186

VN092020049345	01/09/2020	21110	18110	CIVIL JUDGE,SENIOR DIVISION,MOGA	02 SUBORDINATE COURTS							
VN092020009472	01/09/2020	3192	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	01 EMPLOYEES STATE INSURANCE SCHEME							
VN092020009461	01/09/2020	46667	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	01 EMPLOYEES STATE INSURANCE SCHEME							
VN092020009504	01/09/2020	14848	18177	SENIOR MEDICAL OFFICER,E.S.I DISPENSARY MOGA,MOGA	01 EMPLOYEES STATE INSURANCE SCHEME							
VN092020009470	01/09/2020	310	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 PRIMARY HEALTH CENTRES							
VN092020009469	01/09/2020	1160	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 PRIMARY HEALTH CENTRES							
VN092020009468	01/09/2020	6560	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 PRIMARY HEALTH CENTRES							
VN092020009467	01/09/2020	3840	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 PRIMARY HEALTH CENTRES							
VN092020009466	01/09/2020	2470	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 PRIMARY HEALTH CENTRES							
VN092020009465	01/09/2020	30250	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 PRIMARY HEALTH CENTRES							
VN092020009464	01/09/2020	22840	18427	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,BAGHA PURANA	01 PRIMARY HEALTH CENTRES							
VN092020009444	01/09/2020	10140	18446	DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA	03 OTHER HOSPITALS AND DISPENSARIES (AUSHDHALAYA)							
VN092020009459	01/09/2020	5000	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES							
VN092020009471	01/09/2020	8966	18178	SENIOR MEDICAL OFFICER,CIVIL SURGEON MOGA,MOGA	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES							

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202009445 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202049351 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202049399 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202049348 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202049346 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202049347 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202049349 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202049363 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202050173 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202050174 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202050172 01/09/2020 N DC06 F Fully vouched Contingent Bill 1800 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202018834 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202018835 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202018836 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE
0000 00 NO DETAILED HEAD

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 02 WAGES

00 NO SUB MAJOR HEAD 14 RENT, RATES AND TAXES

00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD 92 TELEPHONE

00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD 92 TELEPHONE

00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES

00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 93 ELECTRICITY CHARGES

04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES 93 ELECTRICITY CHARGES

03 RURAL HEALTH SERVICES - ALLOPATHY 93 ELECTRICITY CHARGES

01 FLOOD CONTROL 10 POL OF OFFICE VEHICLES

01 FLOOD CONTROL 10 POL OF OFFICE VEHICLES

01 FLOOD CONTROL 92 TELEPHONE

101 AYURVEDA 11 HEALTH AND FAMILY WELFARE NT V 160 15/09/2020 47184 18446 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,MOGA 01 RURAL DISPENSARIES

105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 54 25/09/2020 682860 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 02 SUBORDINATE COURTS

105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 48 10/09/2020 85870 19002 CIVIL JUDGE (SR.DIVISION),CIVIL JUDGE (SR.DIVISION),MUKATSAR 02 SUBORDINATE COURTS

114 LEGAL ADVISORS AND COUNSELS 12 HOME AFFAIRS NT V 51 22/09/2020 2416 19003 DISTT. ATTORNEY,MUKATSAR,MUKATSAR 04 DISTRICT ATTORNEYS

105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 49 15/09/2020 15620 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 01 DISTRICT AND SESSION COURTS

105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 50 21/09/2020 4485 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 01 DISTRICT AND SESSION COURTS

105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 52 25/09/2020 10082 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 01 DISTRICT AND SESSION COURTS

105 CIVIL AND SESSION COURTS 37 LAW AND JUSTICE NT V 12 01/09/2020 140670 19397 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,MUKTSAR 01 DISTRICT AND SESSION COURTS

102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 124 10/09/2020 480 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 01 RURAL DISPENSARIES

102 HOMEOPATHY 11 HEALTH AND FAMILY WELFARE NT V 125 10/09/2020 1020 19387 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,MUKTSAR 01 RURAL DISPENSARIES

102 SUBSIDIARY HEALTH CENTRES 11 HEALTH AND FAMILY WELFARE NT V 123 10/09/2020 81150 19118 ASSTT. CIVIL SURGEON,CIVIL HOSPITAL, MUKATSAR,MUKATSAR 01 SUBSIDIARY HEALTH CENTRES

001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 30 25/09/2020 19218 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 31 25/09/2020 14310 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION 15 WATER RESOURCES NT V 32 25/09/2020 1417 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR 01 DIRECTION AND ADMINISTRATION

7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN0920200018837 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 33 25/09/2020 8510 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN0920200018829 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 25 11/09/2020 1382 19132 S.E.,(DRAINAGE)DRAINAGE CIRCLE,GIDDERBAGA,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN0920200018861 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 24 10/09/2020 30220 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN0920200018860 01/09/2020 N DC06 F Fully vouched Contingent Bill 1900 2711 FLOOD CONTROL AND DRAINAGE 01 FLOOD CONTROL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 15 WATER RESOURCES NT V 23 10/09/2020 3000 19133 XEN,(DRAINAGE)CANAL LINING DIVN.MUKATSAR,MUKATSAR
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

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

VN0920200049446 01/09/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 47 10/09/2020 3370 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200049448 01/09/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 49 11/09/2020 11312 20219 CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200049466 01/09/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 67 24/09/2020 15422 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200049465 01/09/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 66 24/09/2020 23165 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200049464 01/09/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 65 24/09/2020 18890 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200049460 01/09/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 61 23/09/2020 10928 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200049454 01/09/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 55 15/09/2020 9070 20290 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,NAWANSHAHR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200049419 01/09/2020 N DC06 F Fully vouched Contingent Bill 2000 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS

				0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH					13 OFFICE EXPENSES			
VN092020049457	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	
VN092020049447	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	
VN092020049469	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	
VN092020049458	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	
VN092020049455	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	
VN092020049453	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	14	RENT, RATES AND TAXES	
VN092020049452	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	14	RENT, RATES AND TAXES	
VN092020049451	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	14	RENT, RATES AND TAXES	
VN092020049450	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	14	RENT, RATES AND TAXES	
VN092020049449	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	14	RENT, RATES AND TAXES	
VN092020009767	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	93	ELECTRICITY CHARGES	
VN092020009763	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92	TELEPHONE	
VN092020009778	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03	RURAL HEALTH SERVICES - ALLOPATHY	10	POL OF OFFICE VEHICLES	
VN092020009762	01/09/2020	N	DC06	F Fully vouched Contingent Bill	2000	2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY			

									37	LAW AND JUSTICE	
114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	58	18/09/2020	883	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	04 DISTRICT ATTORNEYS
114	LEGAL ADVISORS AND COUNSELS	12	HOME AFFAIRS	NT	V	48	10/09/2020	807	20153	DISTRICT ATTORNY,NAWANSHAHAR,NAWANSHAHAR	04 DISTRICT ATTORNEYS
105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	70	25/09/2020	40310	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	59	18/09/2020	8440	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	56	18/09/2020	13740	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	54	14/09/2020	24000	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	53	14/09/2020	30185	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	52	14/09/2020	33335	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	51	14/09/2020	23605	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
105	CIVIL AND SESSION COURTS	37	LAW AND JUSTICE	NT	V	50	14/09/2020	31500	20219	CIVIL JUDGE(S.D),SENIOR DIVISION,NAWANSHAHR,NAWANSHAHR	02 SUBORDINATE COURTS
103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	146	15/09/2020	484590	20191	S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR	01 PRIMARY HEALTH CENTRES
101	AYURVEDA	11	HEALTH AND FAMILY WELFARE	NT	V	142	10/09/2020	1202	20283	DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
103	PRIMARY HEALTH CENTRES	11	HEALTH AND FAMILY WELFARE	NT	V	157	25/09/2020	12811	20193	ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSHAR	01 PRIMARY HEALTH CENTRES
110	HOSPITALS AND DISPENSARIES										01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

		0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 141	10/09/2020	17860 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
VN092020009761	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 140	10/09/2020	1570 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
VN092020009757	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES	101	AYURVEDA		01 RURAL DISPENSARIES
		0000 00 NO DETAILED HEAD					02 WAGES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 136	09/09/2020	351594 20203 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,NAWANSHEHAR
VN092020009779	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
		0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 158	25/09/2020	350000 20187 S.M.O,CIVIL HOSPITAL,NAWANSAHAR,NAWANSAHAR
VN092020009758	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
		0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 137	10/09/2020	350000 20192 S.M.O,P.H.C. BALACHAUR,NAWANSAHAR
VN092020009760	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION		02 DISTRICT ADMINISTRATION
		0000 00 NO DETAILED HEAD					92 TELEPHONE		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 139	10/09/2020	4081 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
VN092020009759	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION		02 DISTRICT ADMINISTRATION
		0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 138	10/09/2020	500000 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
VN092020009773	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION		02 DISTRICT ADMINISTRATION
		0000 00 NO DETAILED HEAD					92 TELEPHONE		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 152	25/09/2020	1171 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
VN092020009775	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION		02 DISTRICT ADMINISTRATION
		0000 00 NO DETAILED HEAD					10 POL OF OFFICE VEHICLES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 154	25/09/2020	11217 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
VN092020009777	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION		02 DISTRICT ADMINISTRATION
		0000 00 NO DETAILED HEAD					59 POL OF TRANSPORT VEHICLES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 156	25/09/2020	16997 20193 ASSISSTANT CONTROLLER(F&A),O/O CIVIL SURGEON,NAWANSAHAR
VN092020009776	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES		01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
		0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 155	25/09/2020	12470 20188 S.M.O,I/C P.H.C. SUJJAN,NAWANSAHAR
VN092020009772	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
		0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 151	25/09/2020	72830 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR
VN092020009768	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
		0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 147	15/09/2020	56680 20191 S.M.O,CIVIL HOSPITAL,BANGA,NAWANSAHAR
VN092020009774	01/09/2020	N DC06 F Fully vouched Contingent Bill	2000 2210 MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES		01 PRIMARY HEALTH CENTRES
		0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES		
		4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,					11 HEALTH AND FAMILY WELFARE NT V 153	25/09/2020	283950 20186 S.M.O,P.H.C.MUZAFFRPUR,NAWANSAHAR
VN092020049564	01/09/2020	N DC06 F Fully vouched Contingent Bill	2100 2014 ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS		02 SUBORDINATE COURTS

									0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 62	07/09/2020	14880	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049531	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 29	02/09/2020	482155	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049572	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	02 SUBORDINATE COURTS	0000 00 NO DETAILED HEAD	14 RENT, RATES AND TAXES	37 LAW AND JUSTICE	NT V 70	10/09/2020	422361	21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049495	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 95	25/09/2020	8230	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020049496	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	92 TELEPHONE	12 HOME AFFAIRS	NT V 96	25/09/2020	1537	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020049497	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	114 LEGAL ADVISORS AND COUNSELS	04 DISTRICT ATTORNEYS	0000 00 NO DETAILED HEAD	92 TELEPHONE	12 HOME AFFAIRS	NT V 97	25/09/2020	1537	21345 DISTRICT ATTORNEY,SAS NAGAR,MOHALI	0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020049489	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000 00 NO DETAILED HEAD	92 TELEPHONE	12 HOME AFFAIRS	NT V 89	25/09/2020	366	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049571	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	110 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	01 ADMINISTRATORS GENERAL AND OFFICIAL TRUSTEES	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	12 HOME AFFAIRS	NT V 69	10/09/2020	1100	21400 SUPERINTENDENT ADMINISTRATION GENERAL & OFFICE TRUSTEE,DEPARTMENT OF HOME AFFAIRS & JUSTICE, PUNJAB,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049570	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 68	10/09/2020	6248	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049476	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 76	16/09/2020	19112	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049477	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 77	16/09/2020	4920	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049478	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 78	16/09/2020	331600	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049479	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 79	16/09/2020	331600	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049487	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS	0000 00 NO DETAILED HEAD	13 OFFICE EXPENSES	37 LAW AND JUSTICE	NT V 87	24/09/2020	37666	21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
VN092020049488	01/09/2020	N DC06 F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	00 NO SUB MAJOR HEAD	105 CIVIL AND SESSION COURTS	01 DISTRICT AND SESSION COURTS								

0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 88 24/09/2020 390 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049491 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 91 25/09/2020 4035 21370 SPECIAL JUDGE (CBI) PUNJAB,SPECIAL JUDGE (CBI) PUNJAB,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049515 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 13 01/09/2020 331600 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049554 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 01 DISTRICT AND SESSION COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 52 03/09/2020 15788 21350 DISTRICT & SESSION JUDGE,MOHALI,MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049472 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 72 14/09/2020 62500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049473 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 73 14/09/2020 62500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049474 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 74 14/09/2020 52500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049475 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 75 14/09/2020 52500 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049490 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 90 25/09/2020 2690 21371 SPECIAL JUDICIAL MAGISTRATE (C.B.I),SPECIAL JUDICIAL MAGISTRATE (C.B.I),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049492 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 92 25/09/2020 20000 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049493 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 93 25/09/2020 36108 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049494 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 94 25/09/2020 2118 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049498 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 98 25/09/2020 776 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049499 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 99 25/09/2020 1552 21305 CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020049525 01/09/2020 N DC06 F Fully vouched Contingent Bill 2100 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 105 CIVIL AND SESSION COURTS 02 SUBORDINATE COURTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH		93 ELECTRICITY CHARGES		37 LAW AND JUSTICE	NT	V	23	02/09/2020	23730	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	
VN092020049526	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	24	02/09/2020	2500	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02 SUBORDINATE COURTS
VN092020049567	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2014 ADMINISTRATION OF JUSTICE	0000 00 NO DETAILED HEAD	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	65	10/09/2020	1412	21305	CIVIL JUDGE (SENIOR DIVISION),CIVIL JUDGE (SENIOR DIVISION),MOHALI	02 SUBORDINATE COURTS
VN092020050429	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	207	10/09/2020	4330	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN092020050430	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	208	10/09/2020	1670	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN092020050431	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	209	10/09/2020	7620	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN092020050432	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	210	10/09/2020	14010	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN092020050433	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	211	10/09/2020	3490	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN092020050434	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	212	10/09/2020	52390	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN092020050435	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	213	10/09/2020	30000	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN092020050436	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	214	10/09/2020	30000	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN092020050437	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100	2210 MEDICAL AND PUBLIC HEALTH	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	215	10/09/2020	30000	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES

VN09202005043	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 216	10/09/2020	10560	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN09202005043	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 217	10/09/2020	520	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN09202005044	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 223	10/09/2020	1200000	21083	MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOHALI	01 PRIMARY HEALTH CENTRES
VN09202005044	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 226	10/09/2020	140100	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 PRIMARY HEALTH CENTRES
VN09202005044	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 227	10/09/2020	359900	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 PRIMARY HEALTH CENTRES
VN09202005019	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 251	25/09/2020	14080	21085	SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN09202005021	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	10 POL OF OFFICE VEHICLES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 273	29/09/2020	6843	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	01 PRIMARY HEALTH CENTRES
VN09202005044	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 224	10/09/2020	500000	21090	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL KHARAR,MOHALI	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN09202005020	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 255	25/09/2020	517	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005021	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 270	28/09/2020	6425	21088	SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005042	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 282	10/09/2020	264	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005043	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 221	10/09/2020	7900	21208	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	02 DISTRICT ADMINISTRATION
VN09202005010	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	38 MEDICAL EDUCATION AND RES NT V 264	28/09/2020	10159	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)
VN09202005019	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	38 MEDICAL EDUCATION AND RES NT V 252	25/09/2020	2558	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	03 DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)

VN09202005045O 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 228	10/09/2020	40630 21081 MEDICAL OFFICER,I/C ESI DISP NO2,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005038G 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	30 OTHER CONTRACTUAL SERVICES	102 EMPLOYEES STATE INSURANCE SCHEME	11 HEALTH AND FAMILY WELFARE NT V 164	07/09/2020	11000 21087 MEDICAL OFFICER,I/C ESI DISPENSARY KHARAR,MOHALI	01 EMPLOYEES STATE INSURANCE SCHEME
VN09202005042J 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 201	10/09/2020	4763 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005044K 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 222	10/09/2020	2992 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005019O 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 253	25/09/2020	7022 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005021J 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	10 POL OF OFFICE VEHICLES	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 271	29/09/2020	2276 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
VN09202005020O 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 254	25/09/2020	8900 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	01 SUBSIDIARY HEALTH CENTRES
VN09202005021I 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 265	28/09/2020	43560 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 SUBSIDIARY HEALTH CENTRES
VN09202005021Z 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 266	28/09/2020	4880 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 SUBSIDIARY HEALTH CENTRES
VN09202005021J 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 267	28/09/2020	2560 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 SUBSIDIARY HEALTH CENTRES
VN09202005021K 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 268	28/09/2020	3880 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 SUBSIDIARY HEALTH CENTRES
VN09202005021L 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 269	28/09/2020	5390 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI	01 SUBSIDIARY HEALTH CENTRES
VN09202005042G 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 203	10/09/2020	1231 21301 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,MOHALI	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN09202005042I 01/09/2020 N DC06 F Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 200	10/09/2020	29700 21208 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON SAS NAGAR,MOHALI	01 PRIMARY HEALTH CENTRES

VN092020050428	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 206	10/09/2020	1330 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 PRIMARY HEALTH CENTRES
VN092020049574	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 8401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 40	25/09/2020	41883 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049612	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 8401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 37	10/09/2020	71000 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049575	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 8401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 41	25/09/2020	24750 22219 CIVIL JUDGE (SENIOR DIVISON),CIVIL JUDGE (SENIOR DIVISON),TARN TARAN	02 SUBORDINATE COURTS
VN092020049613	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 8401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT V 38	10/09/2020	13143 22090 DISTRICT & SESSION JUDGE,TARN TARAN,TARN TARAN	01 DISTRICT AND SESSION COURTS
VN092020009783	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 214	11/09/2020	1000000 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009792	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	10 POL OF OFFICE VEHICLES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 223	25/09/2020	16593 22123 ASSISTANT CIVIL SURAGEON,TARN TARAN,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020009780	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 211	11/09/2020	128970 22110 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, GHARYALA,TARN TARAN	01 SUBSIDIARY HEALTH CENTRES
VN092020009793	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 224	25/09/2020	1078 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN092020010003	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	92 TELEPHONE	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 210	10/09/2020	1036 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN092020009782	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT V 213	11/09/2020	220310 22117 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN092020010002	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE	NT V 209	10/09/2020	440 22231 DISTRICT AYURVEDICA AND UNANI OFFICER,DISTRICT AYURVEDICA AND UNANI OFFICE,TARAN TARAN	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN092020010000	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 207	10/09/2020	600000 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIROM,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020010001	01/09/2020	N	DC06	F	Fully vouched Contingent Bill	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT V 208	10/09/2020	130000 22027 SENIOR MEDICAL OFFICER,NAUSHERA PUNJAN AT KAIROM,TARN TARAN	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

VN09202000781	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2200 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE	NT	V	212	11/09/2020	279690	22117	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SUR SINGH,TARN TARAN	01 PRIMARY HEALTH CENTRES
VN09202049663	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	50	25/09/2020	7530	23023	CIVIL JUDGE,CIVIL JUDGE (SENIOR DIVISIONA),,BARNALA	02 SUBORDINATE COURTS
VN09202049640	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT	V	27	03/09/2020	882	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04 DISTRICT ATTORNEYS
VN09202049642	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT	V	29	03/09/2020	17529	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04 DISTRICT ATTORNEYS
VN09202049665	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	114 LEGAL ADVISORS AND COUNSELS	12 HOME AFFAIRS	NT	V	52	25/09/2020	1331	23025	DISTRICT ATTORNEY,DISTRICT ATTORNEY,BARNALA	04 DISTRICT ATTORNEYS
VN09202049652	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	39	25/09/2020	21705	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN09202049655	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	42	25/09/2020	2279	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN09202049656	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	43	25/09/2020	4748	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN09202049657	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	44	25/09/2020	7599	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN09202049658	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	45	25/09/2020	13383	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN09202049659	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	46	25/09/2020	11162	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN09202049660	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	47	25/09/2020	2053	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN09202049661	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	48	25/09/2020	3083	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS
VN09202049662	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2014 ADMINISTRATION OF JUSTICE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	105 CIVIL AND SESSION COURTS	37 LAW AND JUSTICE	NT	V	49	25/09/2020	3189	23024	DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA	01 DISTRICT AND SESSION COURTS

VN09202004664 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD
92 TELEPHONE
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE
NT V 51
25/09/2020
4100 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
01 DISTRICT AND SESSION COURTS

VN09202004647 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD
93 ELECTRICITY CHARGES
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE
NT V 34
04/09/2020
324146 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
01 DISTRICT AND SESSION COURTS

VN09202004650 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD
13 OFFICE EXPENSES
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE
NT V 37
22/09/2020
110000 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
01 DISTRICT AND SESSION COURTS

VN09202004651 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2014 ADMINISTRATION OF JUSTICE
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH
00 NO SUB MAJOR HEAD
10 POL OF OFFICE VEHICLES
105 CIVIL AND SESSION COURTS
37 LAW AND JUSTICE
NT V 38
25/09/2020
2246 23024 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,BARNALA
01 DISTRICT AND SESSION COURTS

VN09202001129 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
04 RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICINES
93 ELECTRICITY CHARGES
102 HOMEOPATHY
11 HEALTH AND FAMILY WELFARE
NT V 126
25/09/2020
2430 23190 DISTRICT HOMEOPATHY OFFICER,DISTRICT HOMEOPATHY OFFICER,BARNALA
01 RURAL DISPENSARIES

VN09202001124 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE
92 TELEPHONE
101 AYURVEDA
11 HEALTH AND FAMILY WELFARE
NT V 121
25/09/2020
1215 23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA
07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.

VN09202001128 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
93 ELECTRICITY CHARGES
110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE
NT V 125
25/09/2020
36810 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

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

VN09202001127 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
03 RURAL HEALTH SERVICES - ALLOPATHY
93 ELECTRICITY CHARGES
110 HOSPITALS AND DISPENSARIES
11 HEALTH AND FAMILY WELFARE
NT V 124
25/09/2020
120650 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES

VN09202001135 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
93 ELECTRICITY CHARGES
001 DIRECTION AND ADMINISTRATION
11 HEALTH AND FAMILY WELFARE
NT V 132
25/09/2020
4980 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
02 DISTRICT ADMINISTRATION

VN09202001134 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
93 ELECTRICITY CHARGES
001 DIRECTION AND ADMINISTRATION
11 HEALTH AND FAMILY WELFARE
NT V 131
25/09/2020
3350 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
02 DISTRICT ADMINISTRATION

VN09202001133 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
93 ELECTRICITY CHARGES
001 DIRECTION AND ADMINISTRATION
11 HEALTH AND FAMILY WELFARE
NT V 130
25/09/2020
3040 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
02 DISTRICT ADMINISTRATION

VN09202001132 01/09/2020 N DC06 F Fully vouched Contingent Bill 2300 2210 MEDICAL AND PUBLIC HEALTH
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
01 URBAN HEALTH SERVICES - ALLOPATHY
93 ELECTRICITY CHARGES
001 DIRECTION AND ADMINISTRATION
11 HEALTH AND FAMILY WELFARE
NT V 129
25/09/2020
34680 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
02 DISTRICT ADMINISTRATION

VN092020010131	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 128	25/09/2020	1470	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	02 DISTRICT ADMINISTRATION
VN092020010130	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 127	25/09/2020	43520	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	02 DISTRICT ADMINISTRATION
VN092020010126	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 123	25/09/2020	983	23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	02 DISTRICT ADMINISTRATION
VN092020010113	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 118	10/09/2020	1239	23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	02 DISTRICT ADMINISTRATION
VN092020010138	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 135	25/09/2020	4330	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	02 DISTRICT ADMINISTRATION
VN092020010136	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 133	25/09/2020	2340	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	02 DISTRICT ADMINISTRATION
VN092020010122	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 119	25/09/2020	164259	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01 PRIMARY HEALTH CENTRES
VN092020010114	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	103 PRIMARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 111	10/09/2020	2500000	23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01 PRIMARY HEALTH CENTRES
VN092020010123	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 120	25/09/2020	29389	23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA	01 SUBSIDIARY HEALTH CENTRES
VN092020010121	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	93 ELECTRICITY CHARGES	102 SUBSIDIARY HEALTH CENTRES	11 HEALTH AND FAMILY WELFARE NT V 118	25/09/2020	1000000	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	01 SUBSIDIARY HEALTH CENTRES
VN092020010125	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	02 URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICINE	93 ELECTRICITY CHARGES	101 AYURVEDA	11 HEALTH AND FAMILY WELFARE NT V 122	25/09/2020	5360	23028 DISTRICT AYURVEDIC & UNANI OFFICER,DISTRICT AYURVEDIC & UNANI OFFICER,BARNALA	07 STRENGTHENING OF DISTRICT HEADQUARTERS STAFF IN NEWLY CREATED DISTRICTS.
VN092020010137	01/09/2020	N	DC06	F	Fully vouched	Contingent Bill	2300 2210 MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	03 RURAL HEALTH SERVICES - ALLOPATHY	92 TELEPHONE	110 HOSPITALS AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 134	25/09/2020	4378	23060 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,BARNALA	01 MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES
VN092020073431	01/09/2020	N	DC06	H	Detailed	Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	53 MAJOR WORKS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 5	23/09/2020	465849	01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR	24 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA
VN092020073427	01/09/2020	N	DC06	H	Detailed	Contingent Bill	0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	53 MAJOR WORKS	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES NT V 1	11/09/2020	5120000	01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	37 TERTIARY CANCER CARE CENTER

VN092020073433 01/09/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY 29 UPGRADATION OF STATE GOVERNMENT MEDICAL COLLEGE, AMRITSAR.
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 7 23/09/2020 13796357 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020073430 01/09/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 TERTIARY CANCER CARE CENTER
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 4 11/09/2020 7680000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020073429 01/09/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 28 TERTIARY CANCER CARE CENTER
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 3 11/09/2020 16320000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020073432 01/09/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 UPGRADATION OF INFRASTRUCTURE IN GOVERNMENT DENTAL COLLEGE AND HOSPITAL, AMRITSAR AND PATIALA
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 6 23/09/2020 2148634 01484 PRINCIPAL,PUNJAB GOVERNMENT DENTAL COLLEGE, HOSPITAL,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020073428 01/09/2020 N DC06 H Detailed Contingent Bill 0100 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 03 MEDICAL EDUCATION, TRAINING AND RESEARCH 105 ALLOPATHY 37 TERTIARY CANCER CARE CENTER
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 38 MEDICAL EDUCATION AND RES NT V 2 11/09/2020 10880000 01470 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020008267 01/09/2020 N DC06 H Detailed Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 184 09/09/2020 3225000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020008266 01/09/2020 N DC06 H Detailed Contingent Bill 0300 2210 MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES - ALLOPATHY 110 HOSPITAL AND DISPENSARIES 07 MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 11 HEALTH AND FAMILY WELFARE NT V 183 09/09/2020 2580000 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020063658 01/09/2020 N DC06 H Detailed Contingent Bill 0300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 01 URBAN HEALTH SERVICES 110 HOSPITALS AND DISPENSARIES 55 PUNJAB URBAN INFRASTRUCTURE
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 11 HEALTH AND FAMILY WELFARE NT V 1 15/09/2020 10000598 03131 ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020074384 01/09/2020 N DC06 H Detailed Contingent Bill 0300 4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 09 CONSTRUCTION OF FIELD CHANNELS ON SIRHIND FEEDER PHASE-II CANAL SYSTEM ON MATCHING GRANT BASIS
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 1 10/09/2020 13578000 03333 EXECUTIVE ENGINEER (G.C.D.O.), (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN092020074385 01/09/2020 N DC06 H Detailed Contingent Bill 0300 4705 CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 11 CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP)
0000 00 NO DETAILED HEAD 53 MAJOR WORKS 15 WATER RESOURCES NT V 2 10/09/2020 30000000 03333 EXECUTIVE ENGINEER (G.C.D.O.), (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN092020074382 01/09/2020 N DC06 H Detailed Contingent Bill 0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD 101 NEW AND RENEWABLE ENERGY PROGRAMMES AND APPLICATIONS 06 SPV WATER PUMPING PROGRAMME UNDER JAWAHARLAL NEHRU SOLAR MISSION
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 20 POWER NT V 1 17/09/2020 15300000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092020074383 01/09/2020 N DC06 H Detailed Contingent Bill 0300 4810 CAPITAL OUTLAY ON NEW AND RENEWABLE ENERGY 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 SPV WATER PUMPING PROGRAMME UNDER JAWAHARLAL NEHRU SOLAR MISSION
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 20 POWER NT V 2 17/09/2020 7200000 03409 SUPERINTENDENT (POWER BRANCH),DEPARTMENT OF POWER & RENEWABLE ENERGY RESOURCES, PUNJAB CIVIL SECRETARIATE,CHANDIGARH
7404 SECRETARY TO GOVERNMENT, DEPARTMENT OF POWER,PUNJAB,CHANDIGARH

VN092020048342 01/09/2020 N DC06 H Detailed Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 118 COMPUTERIZATION OF DISTRICT AND SUBORDINATE COURTS 98 COMPUTERIZATION IN THE STATE
0000 22 SCANNING AND DIGITIZATION (14TH FINANCE COMMISSION 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 65 22/09/2020 26200000 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020048343 01/09/2020 N DC06 H Detailed Contingent Bill 0500 2014 ADMINISTRATION OF JUSTICE 00 NO SUB MAJOR HEAD 118 COMPUTERIZATION OF DISTRICT AND SUBORDINATE COURTS 98 COMPUTERIZATION IN THE STATE
0000 22 SCANNING AND DIGITIZATION (14TH FINANCE COMMISSION 13 OFFICE EXPENSES 37 LAW AND JUSTICE NT V 66 22/09/2020 37547829 05240 DISTICT & SESSION JUDGE,FATEHGARH SAHIB,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020073443	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	80 GENERAL	53 MAJOR WORKS	800 OTHER EXPENDITURE	38 MEDICAL EDUCATION AND RES NT V 10	28/09/2020	24430750	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020073441	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	80 GENERAL	53 MAJOR WORKS	800 OTHER EXPENDITURE	38 MEDICAL EDUCATION AND RES NT V 8	28/09/2020	1479881	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020073440	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	80 GENERAL	53 MAJOR WORKS	800 OTHER EXPENDITURE	38 MEDICAL EDUCATION AND RES NT V 7	28/09/2020	4080770	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020073438	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	80 GENERAL	53 MAJOR WORKS	800 OTHER EXPENDITURE	38 MEDICAL EDUCATION AND RES NT V 5	28/09/2020	2630240	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020073437	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	80 GENERAL	53 MAJOR WORKS	800 OTHER EXPENDITURE	38 MEDICAL EDUCATION AND RES NT V 4	28/09/2020	215307	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020073434	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	80 GENERAL	53 MAJOR WORKS	800 OTHER EXPENDITURE	38 MEDICAL EDUCATION AND RES NT V 1	22/09/2020	2486247	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020073435	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38 MEDICAL EDUCATION AND RES NT V 2	22/09/2020	4725638	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	23 UPGRADATION OF INFRASTRUCTURE IN GOVERMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
VN092020073442	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38 MEDICAL EDUCATION AND RES NT V 9	28/09/2020	501880	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	23 UPGRADATION OF INFRASTRUCTURE IN GOVERMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
VN092020073444	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 00 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	80 GENERAL	53 MAJOR WORKS	800 OTHER EXPENDITURE	38 MEDICAL EDUCATION AND RES NT V 11	28/09/2020	4973481	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020073436	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38 MEDICAL EDUCATION AND RES NT V 3	28/09/2020	916043	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	23 UPGRADATION OF INFRASTRUCTURE IN GOVERMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
VN092020073439	01/09/2020	N	DC06	H	Detailed Contingent Bill	1300 4210 CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	03 MEDICAL EDUCATION, TRAINING AND RESEARCH	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	38 MEDICAL EDUCATION AND RES NT V 6	28/09/2020	265466	13026	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	23 UPGRADATION OF INFRASTRUCTURE IN GOVERMENT MEDICAL COLLEGE AND HOSPITALS, PATIALA
VN092020008297	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	36 GRANTS-IN-AID (NON-SALARY)	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE NT V 214	18/09/2020	162230000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	56 NATIONAL RURAL HEALTH MISSION
VN092020008307	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	36 GRANTS-IN-AID (NON-SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 224	22/09/2020	250000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	06 NATIONAL RURAL HEALTH MISSION
VN092020008323	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	36 GRANTS-IN-AID (NON-SALARY)	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 240	25/09/2020	158000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	58 SEED CORPUS OF CANCER RELIEF FUND

VN092020008296	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	36 GRANTS-IN-AID (NON-SALARY)	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT	V	213	18/09/2020	250000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	58 SEED CORPUS OF CANCER RELIEF FUND
VN092020008324	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 80 DETAIL HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	36 GRANTS-IN-AID (NON-SALARY)	800 OTHER EXPENDITURE	11 HEALTH AND FAMILY WELFARE	NT	V	241	25/09/2020	136000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	06 PUNJAB STATE CANCER AND DRUG ADDICTION TREATMENT INFRASTRUCTURE
VN092020008299	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	36 GRANTS-IN-AID (NON-SALARY)	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	216	18/09/2020	250000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	56 NATIONAL RURAL HEALTH MISSION
VN092020008300	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	36 GRANTS-IN-AID (NON-SALARY)	110 HOSPITAL AND DISPENSARIES	11 HEALTH AND FAMILY WELFARE	NT	V	217	18/09/2020	250000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	56 NATIONAL RURAL HEALTH MISSION
VN092020008325	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	80 GENERAL	36 GRANTS-IN-AID (NON-SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT	V	242	25/09/2020	64000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	01 CREATION OF CANCER AND DRUG DE-ADDICTION TREATMENT INFRASTRUCTURE
VN092020008322	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	36 GRANTS-IN-AID (NON-SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT	V	239	25/09/2020	192000000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	12 SEED CORPUS FOR CANCER RELIEF FUND
VN092020008298	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 URBAN HEALTH SERVICES - ALLOPATHY	36 GRANTS-IN-AID (NON-SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT	V	215	18/09/2020	62931000	03131	ASSISTANT CONTROLLER, (F&A),DIRECTOR HEALTH & FAMILY WELFARE CHANDIGARH,CHANDIGARH	06 NATIONAL RURAL HEALTH MISSION
VN092020074520	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2852 INDUSTRIES 0000 99 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	80 GENERAL	36 GRANTS-IN-AID (NON-SALARY)	800 OTHER EXPENDITURE	13 INDUSTRIES	NT	V	1	28/09/2020	6300000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH	10 INVESTMENT PROMOTION
VN092020074521	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	0300 2852 INDUSTRIES 0000 99 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	80 GENERAL	36 GRANTS-IN-AID (NON-SALARY)	800 OTHER EXPENDITURE	13 INDUSTRIES	NT	V	2	28/09/2020	1400000	03263	DIRECTOR,INDUSTRIES DEPARTMENT PUNJAB,CHANDIGARH	10 INVESTMENT PROMOTION
VN092020050220	01/09/2020	N	DC06	L	Grant-in-Aid Vouchers	2100 2210 MEDICAL AND PUBLIC HEALTH 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	05 MEDICAL EDUCATION, TRAINING AND RESEARCH	36 GRANTS-IN-AID (NON-SALARY)	105 ALLOPATHY	38 MEDICAL EDUCATION AND RES	NT	V	274	29/09/2020	19620000	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION,SECTOR 69, S.A.S NAGAR,MOHALI	33 ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI
VN092020062931	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	12	03/09/2020	184354	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020062953	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	34	25/09/2020	9308	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 TREASURY ESTABLISHMENT
VN092020062933	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	14	03/09/2020	43386	01058	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020062954	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	35	25/09/2020	9143	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01 TREASURY ESTABLISHMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020062955	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	36	25/09/2020	9219	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	TREASURY ESTABLISHMENT
VN092020062935	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	098	LOCAL FUND AUDIT	08	FINANCE	NT	V	16	08/09/2020	96458	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	01	LOCAL FUND AUDIT
VN092020062936	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	098	LOCAL FUND AUDIT	08	FINANCE	NT	V	17	08/09/2020	55060	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	01	LOCAL FUND AUDIT
VN092020062937	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	098	LOCAL FUND AUDIT	08	FINANCE	NT	V	18	08/09/2020	20595	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	01	LOCAL FUND AUDIT
VN092020062940	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	098	LOCAL FUND AUDIT	08	FINANCE	NT	V	21	15/09/2020	82760	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	01	LOCAL FUND AUDIT
VN092020062941	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	098	LOCAL FUND AUDIT	08	FINANCE	NT	V	22	15/09/2020	332967	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	01	LOCAL FUND AUDIT
VN092020062942	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	098	LOCAL FUND AUDIT	08	FINANCE	NT	V	23	15/09/2020	538441	01052	REGIONAL DEPUTY DIRECTOR,LOCAL FUND AUDIT,,AMRITSAR	01	LOCAL FUND AUDIT
VN092020062921	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	2	01/09/2020	29636	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	TREASURY ESTABLISHMENT
VN092020062922	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	3	01/09/2020	55595	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	TREASURY ESTABLISHMENT
VN092020062923	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	4	01/09/2020	651360	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	TREASURY ESTABLISHMENT
VN092020062924	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	5	01/09/2020	145131	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	TREASURY ESTABLISHMENT
VN092020062925	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	6	01/09/2020	58731	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	TREASURY ESTABLISHMENT

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200062926 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 7 01/09/2020 173252 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200062927 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 8 01/09/2020 50577 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200062928 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 9 01/09/2020 65578 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200062929 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 10 01/09/2020 52013 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200062930 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 11 02/09/2020 126361 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200062952 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 33 25/09/2020 8131 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200062932 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 08 FINANCE NT V 13 03/09/2020 75185 01058 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (REV),DEPARTMENT OF FINANCE,,AMRITSAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200067265 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 59 03/09/2020 108770 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067239 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 33 03/09/2020 206021 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200067240 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 34 03/09/2020 84301 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200067209 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 30 03/09/2020 68842 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200067210 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 31 03/09/2020 58793 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200067211 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 32 03/09/2020 156132 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200067330 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 124 14/09/2020 84821 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006731 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 125 14/09/2020 86096 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006732 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 126 14/09/2020 118986 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006733 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 127 14/09/2020 218826 01571 STATE AFTER CARE HOME FOR BOYS,AMRITSAR,AMRITSAR 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006714 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 3 01/09/2020 25925 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006719 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 8 02/09/2020 139918 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202006720 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 9 02/09/2020 69148 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006721 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 10 02/09/2020 136871 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006757 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 151 24/09/2020 63755 01011 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006737 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 131 15/09/2020 1112400 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006740 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 134 15/09/2020 532800 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006730 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 19 02/09/2020 633658 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006731 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 20 02/09/2020 300600 01580 CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006732 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 21 02/09/2020 502200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006734 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 23 03/09/2020 396000 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006723S 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 24 03/09/2020 188842 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006725Z 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 46 03/09/2020 741869 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006725T 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 51 03/09/2020 457200 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006725B 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 52 03/09/2020 412200 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006726D 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 53 03/09/2020 183600 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006726O 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 54 03/09/2020 211472 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006726I 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 55 03/09/2020 396000 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006726Z 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 56 03/09/2020 187200 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006726B 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 62 03/09/2020 214200 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006728O 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 74 03/09/2020 644480 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006728I 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 75 03/09/2020 314820 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006728J 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 77 03/09/2020 342000 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006729G 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 90 04/09/2020 223200 01617 ASSISTANT CANE DEVELOPMENT OFFICER,AMRITSAR,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202006729Z 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 91 04/09/2020 102600 01590 BAL VIKAS PROJECT OFFICER,VALTOHA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD

	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006730	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 95 07/09/2020 948040 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006736	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 96 07/09/2020 372600 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006721	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 1 01/09/2020 20669 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 01 OLD AGE PENSIONS
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006734	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 138 16/09/2020 26328 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006721	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 2 01/09/2020 50712 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 01 OLD AGE PENSIONS
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006721	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 7 02/09/2020 12792 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 01 OLD AGE PENSIONS
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006721	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 43 03/09/2020 66822 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR 01 OLD AGE PENSIONS
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006738	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 132 15/09/2020 1237306 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006739	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 133 15/09/2020 577200 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006741	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 135 15/09/2020 84540 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006727	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 67 03/09/2020 70169 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006727	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 68 03/09/2020 42044 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006727	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 69 03/09/2020 79818 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202006727	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 70 03/09/2020 106352 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092020067277	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	71	03/09/2020	12890	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067278	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	72	03/09/2020	38936	01579	CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067222	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	11	02/09/2020	26743	01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067223	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	12	02/09/2020	39182	01582	CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067224	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	13	02/09/2020	12890	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067225	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	14	02/09/2020	148189	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067226	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	15	02/09/2020	108466	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067227	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	16	02/09/2020	41421	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067228	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	17	02/09/2020	699641	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020067229	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	18	02/09/2020	325650	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067233	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	22	03/09/2020	62383	01580	CHILD DEVELOPMENT PROJECT OFFICER,RAYYA,AMRITSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067236	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE						02	SOCIAL WELFARE			102	CHILD WELFARE										09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 03/09/2020 435688 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067237 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 26 03/09/2020 204580 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067238 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 27 03/09/2020 40626 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067207 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 28 03/09/2020 67441 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067208 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 29 03/09/2020 49740 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067241 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 35 03/09/2020 85046 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067242 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 36 03/09/2020 50882 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067243 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 37 03/09/2020 48349 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067244 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 38 03/09/2020 154934 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020067245 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 39 03/09/2020 97016 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067247 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 41 03/09/2020 137089 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020067248 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 42 03/09/2020 98252 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020067250 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 44 03/09/2020 818745 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067253 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 47 03/09/2020 36501 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067254 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 48 03/09/2020 229188 01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067255 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 49 03/09/2020 453737 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067256 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 50 03/09/2020 198900 01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067263 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 57 03/09/2020 435638 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067264 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 58 03/09/2020 202800 01573 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067266 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 60 03/09/2020 552660 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067267 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 61 03/09/2020 232050 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067269 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 63 03/09/2020 22546 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067270 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 03/09/2020 90224 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067271 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 65 03/09/2020 127565 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067272 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 66 03/09/2020 145518 01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067279 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 73 03/09/2020 705696 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200067282 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 76 03/09/2020 341055 01729 CHILD DEVELOPMENT PROJECT OFFICER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200067284 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 78 03/09/2020 11292 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067285 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 79	03/09/2020	52152	01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020067286	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 80	03/09/2020	101561	01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020067287	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 81	03/09/2020	141246	01578 CHILD DEVELOPMENT PROJECT OFFICER,JANDIALA GURU,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020067288	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 82	03/09/2020	510486	01576 CHILD DEVELOPMENT PROJECT OFFICER,VERKA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020067290	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 84	04/09/2020	149078	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020067291	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 85	04/09/2020	12791	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020067292	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 86	04/09/2020	233051	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020067293	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 87	04/09/2020	24165	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020067294	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 88	04/09/2020	64169	01446 ASSISTANT CHEMICAL EXAMINER,GOVERNMENT OF PUNJAB,AMRITSAR	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020067295	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 89	04/09/2020	49900	01677 ASSISTANT AGRICULTURE ENGINEER,ASSISTANT AGRICULTURE ENGINEER TUBEWELL,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020067298	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 92	04/09/2020	101400	01083 BATTALLION COMMANDER,3RD BN.PUNJAB HOME GUARD,AMRITSAR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020067299	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 93	04/09/2020	244918	01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020067300	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 94	07/09/2020	403650	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020067303	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 97	07/09/2020	936663	01575 CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020067316	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								

0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067317 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 110 10/09/2020 28044 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067319 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 111 10/09/2020 105458 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067320 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 113 10/09/2020 20604 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067321 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 114 10/09/2020 79343 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200062756 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 27 14/09/2020 8580 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200062757 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 28 14/09/2020 57778 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200062734 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 5 01/09/2020 225043 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200062733 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 4 01/09/2020 478318 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200062743 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 14 03/09/2020 230216 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200062742 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 13 03/09/2020 684902 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200062741 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 12 02/09/2020 204676 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200062737 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 8 02/09/2020 95080 01614 SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200062732 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 3 01/09/2020 646707 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200062731 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 2 01/09/2020 1287495 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200062730 01/09/2020 N DC07 A Pay and Allowances Vouchers 0100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,			01	SALARIES			01	AGRICULTURE	NT	V	1	01/09/2020	44832	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR		
VN092020062749	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	20	03/09/2020	126980	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	DIRECTION
VN092020062748	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	19	03/09/2020	1114882	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	DIRECTION
VN092020062759	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	30	22/09/2020	383837	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	DIRECTION
VN092020062761	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	32	24/09/2020	10149	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	DIRECTION
VN092020062762	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	33	24/09/2020	89926	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	DIRECTION
VN092020062738	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	9	02/09/2020	154639	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	01	DIRECTION
VN092020062739	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	10	02/09/2020	1719557	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	DIRECTION
VN092020062740	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	11	02/09/2020	2119134	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	DIRECTION
VN092020062744	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	15	03/09/2020	78566	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	01	DIRECTION
VN092020062745	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	16	03/09/2020	707758	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR	01	DIRECTION
VN092020062746	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0100	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	17	03/09/2020	5799823	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01	DIRECTION

VN09202006747 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 18	03/09/2020	456331 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006368 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2402 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1		02/09/2020	50839 01026 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006374 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2402 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7		02/09/2020	730578 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006369 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2402 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2		02/09/2020	325736 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006370 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2402 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3		02/09/2020	285481 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006376 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2402 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9		03/09/2020	131856 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006375 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2402 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8		03/09/2020	171346 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006373 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2402 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6		02/09/2020	4087381 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006372 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2402 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5		02/09/2020	4103419 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006371 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2402 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4		02/09/2020	2448378 01722 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006958 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3		09/09/2020	86692 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006956 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1		09/09/2020	106084 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006957 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2		09/09/2020	35485 01620 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006887 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 3	01/09/2020	133152 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION

VN09202006286 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 2	01/09/2020	225198 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006289 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 5	01/09/2020	88849 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006294 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 10	02/09/2020	60737 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006295 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 11	02/09/2020	61697 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006296 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 12	02/09/2020	3065494 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006297 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 13	02/09/2020	57249 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006298 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 14	03/09/2020	88738 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006299 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 15	03/09/2020	725667 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006300 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 16	03/09/2020	184342 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006301 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 17	03/09/2020	391222 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006302 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 18	03/09/2020	190842 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006303 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 19	03/09/2020	72008 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006304 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 20	03/09/2020	368716 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006305 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 21	08/09/2020	9420 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION

VN09202062906 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 22	15/09/2020	8461 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062907 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 23	15/09/2020	27074 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062908 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 24	15/09/2020	5349 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062909 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 25	15/09/2020	2732 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062910 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 26	15/09/2020	88920 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062911 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 27	15/09/2020	22722 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062912 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 28	15/09/2020	35904 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062913 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 29	15/09/2020	42072 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062914 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 30	15/09/2020	79526 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062915 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 31	15/09/2020	79094 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062916 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 32	15/09/2020	79094 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062917 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 33	15/09/2020	77379 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062918 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 34	15/09/2020	12025 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION					
VN09202062885 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 1	01/09/2020	140811 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					

VN092020062890 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 6	02/09/2020	21000 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020062891 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 7	02/09/2020	73451 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020062892 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 8	02/09/2020	254012 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020062893 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 9	02/09/2020	100284 01763 SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM,AMRITSAR,AMRITSAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020062888 01/09/2020 N DC07 A Pay and Allowances Vouchers	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 09 FOOD AND SUPPLIES		NT V 4	01/09/2020	169240 01762 DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 DIRECTION
VN092020029372 01/09/2020 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE		NT V 12	02/09/2020	12792 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029389 01/09/2020 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	098 LOCAL FUND AUDIT 08 FINANCE		NT V 29	11/09/2020	231585 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	01 LOCAL FUND AUDIT
VN092020029375 01/09/2020 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE		NT V 15	03/09/2020	14462 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029376 01/09/2020 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE		NT V 16	03/09/2020	118925 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029377 01/09/2020 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE		NT V 17	03/09/2020	66504 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029378 01/09/2020 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE		NT V 18	03/09/2020	63044 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029361 01/09/2020 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	098 LOCAL FUND AUDIT 08 FINANCE		NT V 1	01/09/2020	128094 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	01 LOCAL FUND AUDIT
VN092020029370 01/09/2020 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	098 LOCAL FUND AUDIT 08 FINANCE		NT V 10	02/09/2020	45147 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	01 LOCAL FUND AUDIT
VN092020029373 01/09/2020 N DC07 A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	098 LOCAL FUND AUDIT 08 FINANCE		NT V 13	03/09/2020	83362 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	01 LOCAL FUND AUDIT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020029379	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	098	LOCAL FUND AUDIT	08	FINANCE	NT	V	19	04/09/2020	1605	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	01	LOCAL FUND AUDIT
VN092020029380	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	098	LOCAL FUND AUDIT	08	FINANCE	NT	V	20	04/09/2020	8978	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	01	LOCAL FUND AUDIT
VN092020029381	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	098	LOCAL FUND AUDIT	08	FINANCE	NT	V	21	04/09/2020	1152	02418	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA	01	LOCAL FUND AUDIT
VN092020029391	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	31	30/09/2020	3095	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029362	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	2	01/09/2020	106304	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029363	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	3	01/09/2020	344701	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029364	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	4	01/09/2020	408208	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029365	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	5	01/09/2020	127920	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029366	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	6	01/09/2020	58920	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029367	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	7	01/09/2020	12792	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029368	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	8	01/09/2020	10056	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029371	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	11	02/09/2020	96742	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT

VN09202002029387	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	098	LOCAL FUND AUDIT	00	FINANCE	NT V 27	11/09/2020	25094 02418 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT DEPTT.,BHATINDA,BHATINDA 01 LOCAL FUND AUDIT
VN09202002029374	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	00	FINANCE	NT V 14	03/09/2020	69549 02034 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, BHATINDA,BHATINDA 01 TREASURY AND ACCOUNTS ORGANISATION
VN09202000183	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT V 59	03/09/2020	200791 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 04 LEGAL AID TO THE POOR
VN09202000184	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT V 60	03/09/2020	9821 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 04 LEGAL AID TO THE POOR
VN09202000185	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT V 61	03/09/2020	128459 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 04 LEGAL AID TO THE POOR
VN09202000186	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT V 62	03/09/2020	23301 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 04 LEGAL AID TO THE POOR
VN09202000187	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT V 63	03/09/2020	53285 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 04 LEGAL AID TO THE POOR
VN09202001224	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT V 100	16/09/2020	12000 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 04 LEGAL AID TO THE POOR
VN09202001170	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A NT V 46		03/09/2020	464400 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202001171	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A NT V 47		03/09/2020	198000 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202001196	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A NT V 72		07/09/2020	215826 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202001197	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A NT V 73		07/09/2020	499935 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202001216	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A NT V 92		11/09/2020	50000 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202001219	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A NT V 95		11/09/2020	388800 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN09202000122O 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 96	11/09/2020	160200 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	
VN09202000116O 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 36	03/09/2020	50676 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN09202000118I 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 57	03/09/2020	14462 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	01 OLD AGE PENSIONS	
VN09202000112B 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 4	01/09/2020	198058 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	
VN09202000113J 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 9	01/09/2020	378000 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	
VN09202000113K 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 10	01/09/2020	145800 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	
VN09202000113B 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 14	02/09/2020	523046 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	
VN09202000114O 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 16	02/09/2020	232200 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	
VN09202000114J 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 19	02/09/2020	439200 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	
VN09202000114K 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 20	02/09/2020	189000 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	
VN09202000117O 01/09/2020 N DC07 A Pay and Allowances Vouchers FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 55	03/09/2020	56053 02301 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP	
VN09202000119J 01/09/2020 N DC07 A Pay and Allowances Vouchers FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 68	04/09/2020	521 02301 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP	
VN09202000112O 01/09/2020 N DC07 A Pay and Allowances Vouchers FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 5	01/09/2020	79271 02301 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP	
VN09202000113G 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 12	01/09/2020	37903 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	01 OLD AGE PENSIONS	

VN09202000157 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 33 02/09/2020 111112 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000161 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 37 03/09/2020 12791 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000223 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 99 15/09/2020 12791 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000180 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 56 03/09/2020 135851 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000191 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 67 04/09/2020 52 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000135 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 11 01/09/2020 25885 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000158 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 34 02/09/2020 183229 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000221 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 97 11/09/2020 173550 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000222 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 98 11/09/2020 427214 02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000226 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 102 21/09/2020 284750 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000162 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 38 03/09/2020 93447 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000163 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 39 03/09/2020 78733 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000164 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 40 03/09/2020 72386 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000165 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 41 03/09/2020 51747 02320 DISTRICT PROGRAMME OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001166	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 42	03/09/2020	68054	02236 CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001167	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 43	03/09/2020	78668	02221 CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001168	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 44	03/09/2020	76987	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001169	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 45	03/09/2020	62852	02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001172	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 48	03/09/2020	214500	02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001173	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 49	03/09/2020	510276	02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001174	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 50	03/09/2020	81036	02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001175	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 51	03/09/2020	75905	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001176	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 52	03/09/2020	79048	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001177	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 53	03/09/2020	58878	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001178	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 54	03/09/2020	58878	02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001189	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 65	04/09/2020	58617	02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001190	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 66	04/09/2020	12251	02222 CHILD DEVELOPMENT PROJECT OFFICER,TALWANDI SABO,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001194	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 70	07/09/2020	548432	02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC		SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020001195	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	71	07/09/2020	233811	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001125	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	1	01/09/2020	464400	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001126	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	2	01/09/2020	510276	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001127	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	3	01/09/2020	214563	02220	CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001130	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	6	01/09/2020	5300	02221	CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001131	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	7	01/09/2020	416845	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001132	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	8	01/09/2020	157950	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001137	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	13	02/09/2020	577885	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001139	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	15	02/09/2020	251550	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001141	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	17	02/09/2020	482190	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001142	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	18	02/09/2020	38260	02223	CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001145	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	21	02/09/2020	309036	02236	CHILD DEVELOPMENT PROJECT OFFICER,MAUR,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001146	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	22	02/09/2020	49316	02221	CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

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VN092020001147 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 23 02/09/2020 108396 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001148 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 24 02/09/2020 47537 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001149 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 02/09/2020 47802 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001151 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 27 02/09/2020 39594 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001152 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 28 02/09/2020 47795 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001153 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 29 02/09/2020 36614 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001154 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 30 02/09/2020 231361 02220 CHILD DEVELOPMENT PROJECT OFFICER,NATHANA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001155 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 31 02/09/2020 129026 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001156 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 02/09/2020 40872 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001159 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 03/09/2020 94244 02224 CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020054825 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 24 03/09/2020 1749456 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020054824 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 23 03/09/2020 479232 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020054827 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 26 03/09/2020 107179 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054828 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 27 03/09/2020 213882 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054829 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 28 03/09/2020 79346 02241 DEPUTY DIRECTOR,(PULSES), BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054830 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 29 03/09/2020 212730 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054831 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 30 04/09/2020 16212 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054832 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 31 04/09/2020 80340 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054843 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 42 30/09/2020 255013 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054802 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 1 01/09/2020 375852 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200054803 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 2 01/09/2020 8697 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200054804 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 3 01/09/2020 47895 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200054810 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 9 02/09/2020 150652 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200054811 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 10 02/09/2020 157485 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200054818 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 17 03/09/2020 388342 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200054819 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 18 03/09/2020 55978 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200054820 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 19 03/09/2020 300779 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA

6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200054826 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 25 03/09/2020 317384 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054823 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 22 03/09/2020 57574 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054822 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 21 03/09/2020 104511 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054821 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 20 03/09/2020 654981 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054817 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 16 03/09/2020 409642 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054816 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 15 03/09/2020 59380 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054815 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 14 03/09/2020 40194 02242 DISTRICT TRAINING OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054814 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 13 02/09/2020 70497 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054813 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 12 02/09/2020 49895 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054812 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 11 02/09/2020 173697 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054809 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 8 02/09/2020 1129459 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054808 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 7 02/09/2020 893579 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054807 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 6 02/09/2020 30960 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054806 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 5 01/09/2020 505732 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005480S 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 4 01/09/2020 190617 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005657S 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 18 09/09/2020 99594 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005657I 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 12 03/09/2020 2071500 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005656I 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/09/2020 2329950 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005656S 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 5 02/09/2020 1525207 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005657T 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 17 04/09/2020 1440 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005656T 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 16 04/09/2020 615116 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005657S 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 15 03/09/2020 398851 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005657I 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 14 03/09/2020 276281 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005657T 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 13 03/09/2020 3833798 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005656S 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 3 01/09/2020 23071 02186 FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005657I 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 11 03/09/2020 446038 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005656T 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 10 03/09/2020 1612273 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005656S 01/09/2020 N DC07 A Pay and Allowances Vouchers 0200 2402 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 9 03/09/2020 1033329 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092020056568	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 8	03/09/2020	1855975	02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020056567	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 7	02/09/2020	799610	02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020056566	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 6	02/09/2020	21808	02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020029837	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/09/2020	59572	02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020029836	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/09/2020	52528	02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020029835	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/09/2020	34532	02249 DEPUTY DIRECTOR,, DAIRY, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020028838	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 10	03/09/2020	91450	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01 DIRECTION
VN092020028847	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 19	03/09/2020	21000	02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020028840	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 12	03/09/2020	4434340	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01 DIRECTION
VN092020028841	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 13	03/09/2020	244483	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01 DIRECTION
VN092020028842	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 14	03/09/2020	115651	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01 DIRECTION
VN092020028843	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 15	03/09/2020	404796	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01 DIRECTION
VN092020028844	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 16	03/09/2020	82668	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01 DIRECTION
VN092020028845	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 17	03/09/2020	77147	02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	01 DIRECTION

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																
						CCO_	CCO																	
VN0920206028846	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION									01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 18	03/09/2020	49924	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028848	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION									01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 20	04/09/2020	4870	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028849	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION									01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 21	04/09/2020	16663	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028833	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION									01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 5	03/09/2020	75578	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028834	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION									01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 6	03/09/2020	277879	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028835	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION									01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 7	03/09/2020	555141	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028836	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION									01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 8	03/09/2020	1958813	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028837	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION									01	DIRECTION
						0000	00	NO DETAILED HEAD			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 9	03/09/2020	64740	02322	DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028829	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			800	OTHER EXPENDITURE									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000	01	STATE COMMISSION			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 1	01/09/2020	116943	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028830	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			800	OTHER EXPENDITURE									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000	01	STATE COMMISSION			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 2	01/09/2020	21159	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028831	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			800	OTHER EXPENDITURE									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000	01	STATE COMMISSION			01	SALARIES			09	FOOD AND SUPPLIES	NT	V 3	03/09/2020	181493	02323	SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA		
						8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920206028832	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0200	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD			800	OTHER EXPENDITURE									01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)

			0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH				01 SALARIES		09 FOOD AND SUPPLIES	NT V 4	03/09/2020	94026 02323 SUPERINTENDENT GRADE II,DISTRICT CONSUMER REDESSAL FORUM,BHATINDA	
VN092020028839	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD		01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 11	03/09/2020	01 DIRECTION 380148 02322 DISTRICT FOOD & SUPPLY CONTROLLER,BATHINDA,BATHINDA	
VN092020029439	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 05 MANPOWER 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 48	03/09/2020	98 COMPUTERIZATION IN THE STATE 344932 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO Dr. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	
VN092020029441	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 50	07/09/2020	01 TREASURY ESTABLISHMENT 64697 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
VN092020029430	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 39	01/09/2020	01 LOCAL FUND AUDIT 458983 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
VN092020029432	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 41	01/09/2020	01 LOCAL FUND AUDIT 82912 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
VN092020029433	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 42	01/09/2020	01 LOCAL FUND AUDIT 1294299 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
VN092020029434	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 43	01/09/2020	01 LOCAL FUND AUDIT 112445 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
VN092020029435	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 44	01/09/2020	01 LOCAL FUND AUDIT 391454 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
VN092020029436	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 45	01/09/2020	01 LOCAL FUND AUDIT 125331 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
VN092020029444	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 53	09/09/2020	01 LOCAL FUND AUDIT 48330 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
VN092020029453	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 62	16/09/2020	01 LOCAL FUND AUDIT 8120 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
VN092020029438	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD		01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 47	02/09/2020	01 TREASURY AND ACCOUNTS ORGANISATION 15003 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
VN092020029448	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2192 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	00 NO SUB MAJOR HEAD		01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 57	11/09/2020	01 TREASURY AND ACCOUNTS ORGANISATION 2560 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	
VN092020029449	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			095 DIRECTORATE OF ACCOUNTS AND TREASURIES				01 TREASURY AND ACCOUNTS ORGANISATION	

						0000 00 NO DETAILED HEAD													
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN092020029459	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 58	11/09/2020	1119	03045	DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029461	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 68	21/09/2020	33576	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029392	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		92 TELEPHONE		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 70	25/09/2020	1604	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029393	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 1	01/09/2020	161745	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029394	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 2	01/09/2020	261121	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029395	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 3	01/09/2020	151650	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029396	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 4	01/09/2020	160948	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029397	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 5	01/09/2020	185522	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029398	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 6	01/09/2020	525102	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029399	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 7	01/09/2020	185335	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029400	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 8	01/09/2020	162998	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029401	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 9	01/09/2020	71230	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029402	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 10	01/09/2020	56052	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
						0000 00 NO DETAILED HEAD												01 TREASURY AND ACCOUNTS ORGANISATION	
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN092020029403	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		00 NO SUB MAJOR HEAD		01 SALARIES		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 11	01/09/2020	19229	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	
																		01 TREASURY AND ACCOUNTS ORGANISATION	

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002029408 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 12 01/09/2020 68796 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002029410 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 17 01/09/2020 222065 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002029412 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 19 01/09/2020 490988 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002029413 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 21 01/09/2020 88831 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002029414 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 22 01/09/2020 146640 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO Dy. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002029415 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 23 01/09/2020 22378 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO Dy. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002029416 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 24 01/09/2020 91241 03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO Dy. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202002029417 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 25 01/09/2020 43042 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202002029418 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 26 01/09/2020 83213 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202002029419 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 27 01/09/2020 60374 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202002029420 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 28 01/09/2020 417316 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202002029421 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 29 01/09/2020 126345 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202002029422 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 30 01/09/2020 88623 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202002029423 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 31 01/09/2020 60144 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH 01 TREASURY AND ACCOUNTS ORGANISATION

			0000 00 NO DETAILED HEAD					01 SALARIES							
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202002942	4	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 32	01/09/2020	44756	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY AND ACCOUNTS ORGANISATION
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202002942	5	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 33	01/09/2020	22378	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY AND ACCOUNTS ORGANISATION
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202002942	6	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 34	01/09/2020	56129	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY AND ACCOUNTS ORGANISATION
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202002942	8	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 35	01/09/2020	347239	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY AND ACCOUNTS ORGANISATION
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202002942	9	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 37	01/09/2020	169506	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY AND ACCOUNTS ORGANISATION
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202002943	0	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 38	01/09/2020	467348	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY AND ACCOUNTS ORGANISATION
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202002943	1	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 40	01/09/2020	47157	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY AND ACCOUNTS ORGANISATION
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202002943	7	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		095 DIRECTORATE OF ACCOUNTS AND TREASURIES		00 FINANCE	NT V 46	01/09/2020	159192	03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY AND ACCOUNTS ORGANISATION
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002946	6	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		097 TREASURY ESTABLISHMENT		00 FINANCE	NT V 75	29/09/2020	4583	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY ESTABLISHMENT
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002940	4	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		097 TREASURY ESTABLISHMENT		00 FINANCE	NT V 13	01/09/2020	80134	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY ESTABLISHMENT
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002940	5	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		097 TREASURY ESTABLISHMENT		00 FINANCE	NT V 14	01/09/2020	580558	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY ESTABLISHMENT
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002940	6	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		097 TREASURY ESTABLISHMENT		00 FINANCE	NT V 15	01/09/2020	68586	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY ESTABLISHMENT
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002940	7	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		097 TREASURY ESTABLISHMENT		00 FINANCE	NT V 16	01/09/2020	135708	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY ESTABLISHMENT
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002940	9	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		097 TREASURY ESTABLISHMENT		00 FINANCE	NT V 18	01/09/2020	107573	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
			0000 00 NO DETAILED HEAD					01 SALARIES							01 TREASURY ESTABLISHMENT
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002941	1	01/09/2020	N DC07 A Pay and Allowances Vouchers	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD		097 TREASURY ESTABLISHMENT						01 TREASURY ESTABLISHMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	BDGT DT DTL_HEAD_DESC	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD				01 SALARIES		08 FINANCE	NT	V	20	01/09/2020	716106	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	
VN092020029427	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT	V	36	01/09/2020	132831	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01 LOCAL FUND AUDIT
VN092020001331	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	0000 00 NO DETAILED HEAD	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A	NT	V	57	14/09/2020	450	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001332	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	0000 00 NO DETAILED HEAD	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A	NT	V	58	14/09/2020	450	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001333	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	0000 00 NO DETAILED HEAD	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A	NT	V	59	14/09/2020	782	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001334	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	0000 00 NO DETAILED HEAD	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A	NT	V	60	14/09/2020	757	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001335	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	0000 00 NO DETAILED HEAD	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A	NT	V	61	14/09/2020	437	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001386	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	0000 00 NO DETAILED HEAD	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A	NT	V	64	14/09/2020	30303	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001338	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	0000 00 NO DETAILED HEAD	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A	NT	V	67	15/09/2020	25388	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001345	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	0000 00 NO DETAILED HEAD	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A	NT	V	74	21/09/2020	99135	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001346	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	0000 00 NO DETAILED HEAD	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A	NT	V	75	21/09/2020	4398	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001347	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	0000 00 NO DETAILED HEAD	0300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A	NT	V	76	21/09/2020	4398	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)

VN092020001317 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	31 GRANTS-IN-AID (SALARY)	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 44	03/09/2020	42747000	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	45 GUARDIANS OF GOVERNANCE (PUNJAB EX-SERVICEMEN CORPORATION)
VN092020001274 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 1	02/09/2020	135441	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001277 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 4	02/09/2020	136344	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001278 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 5	02/09/2020	516850	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001279 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 6	02/09/2020	162176	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001293 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 20	02/09/2020	257601	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001294 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 21	02/09/2020	289003	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001295 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 22	02/09/2020	337743	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001296 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 23	02/09/2020	432129	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001297 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 24	03/09/2020	91235	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001299 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 26	03/09/2020	257351	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001300 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 27	03/09/2020	345026	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001301 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 28	03/09/2020	337118	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001302 01/09/2020 N DC07 A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 29	03/09/2020	280378	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

VN092020001371 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 100 25/09/2020 186775 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020001387 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 200 OTHER PROGRAMMES 02 GRANTS-IN-AID TO SOCIAL WELFARE ADVISORY BOARD AND VOLUNTARY WELFARE ORGANISATIONS
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 25 SOCIAL SECURITY, WOMAN A NT V 65 14/09/2020 820302 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020001354 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 25 SOCIAL SECURITY, WOMAN A NT V 83 21/09/2020 6026591 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020001355 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 23 GRANTS-IN-AID/ ASSISTANCE TO PUNJAB STATE SOCIAL WELFARE BOARD AND CHILD WELFARE COUNCIL, PUNJAB UNDER INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 25 SOCIAL SECURITY, WOMAN A NT V 84 21/09/2020 5745633 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020001281 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 8 02/09/2020 52358 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020001303 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 01 SALARIES 22 REVENUE AND REHABILITATI NT V 30 03/09/2020 62512 03217 DEPUTY SECRETARY (REVENUE) TO FINANCIAL COMMISSIONER'S, PUNJAB SECTT.,CHANDIGARH,CHANDIGARH
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020001356 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 85 21/09/2020 3978000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020001357 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 86 21/09/2020 3455113 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH
5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,

VN092020001275 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/09/2020 44852 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092020001276 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 3 02/09/2020 52772 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

,CHANDIGARH

VN092020001288 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 7 02/09/2020 52259 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH

VN092020001304 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 31 03/09/2020 91248 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH

VN092020001305 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 32 03/09/2020 129055 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH

VN092020001306 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 33 03/09/2020 50000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH

VN092020001307 01/09/2020 N DC07 A Pay and Allowances Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 34 03/09/2020 32000 03168 MEMBER SECRETARY,PUNJAB STATE COMMISSION FOR WOMEN, CHANDIGARH 05 SETTING UP OF PUNJAB STATE COMMISSION FOR WOMEN
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, ,CHANDIGARH

VN092020001353	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	31 GRANTS-IN-AID (SALARY)	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 82	21/09/2020	4065278	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	16 INTEGRATED CHILD PROTECTION SCHEME (ICPS)
VN092020001348	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 77	21/09/2020	4398	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001349	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 78	21/09/2020	4398	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001352	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 81	21/09/2020	73595	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001358	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 87	21/09/2020	15000	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001284	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 11	02/09/2020	694601	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001285	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 12	02/09/2020	158422	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001286	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 13	02/09/2020	313292	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001287	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 14	02/09/2020	67134	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001288	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 15	02/09/2020	708966	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001289	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 16	02/09/2020	54132	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001290	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 17	02/09/2020	43059	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001309	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	25 SOCIAL SECURITY, WOMAN A NT V 36	03/09/2020	189791	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020001310	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	25	SOCIAL SECURITY, WOMAN A	NT	V	37	03/09/2020	121520	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001311	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	25	SOCIAL SECURITY, WOMAN A	NT	V	38	03/09/2020	809129	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001312	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	25	SOCIAL SECURITY, WOMAN A	NT	V	39	03/09/2020	126345	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001313	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	25	SOCIAL SECURITY, WOMAN A	NT	V	40	03/09/2020	1075661	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001314	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	25	SOCIAL SECURITY, WOMAN A	NT	V	41	03/09/2020	56002	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001329	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	25	SOCIAL SECURITY, WOMAN A	NT	V	55	14/09/2020	19260	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001330	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	25	SOCIAL SECURITY, WOMAN A	NT	V	56	14/09/2020	8000	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001291	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	18	02/09/2020	341095	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001292	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	19	02/09/2020	34513	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001315	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	42	03/09/2020	209595	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001316	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	43	03/09/2020	428723	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001336	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5501	DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	62	14/09/2020	13865	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000138	5 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	63	14/09/2020	11697	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202000135	0 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	79	21/09/2020	4398	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202000135	1 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	80	21/09/2020	4398	03153	DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202002889	0 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09 FOOD AND SUPPLIES	NT	V	41	23/09/2020	1032999	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 STATE FOOD COMMISSION	
VN09202002886	6 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	17	03/09/2020	198211	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 DIRECTION	
VN09202002886	7 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	18	03/09/2020	182287	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 DIRECTION	
VN09202002886	8 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	19	03/09/2020	31553	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 DIRECTION	
VN09202002886	9 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	20	03/09/2020	487657	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 DIRECTION	
VN09202002887	0 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	21	03/09/2020	1643653	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 DIRECTION	
VN09202002887	1 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	22	03/09/2020	152802	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 DIRECTION	
VN09202002887	2 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	23	03/09/2020	4790814	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 DIRECTION	
VN09202002887	3 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	24	03/09/2020	454188	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 DIRECTION	
VN09202002887	9 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	30	10/09/2020	107494	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 DIRECTION	
VN09202002885	6 01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	7	02/09/2020	326554	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01 DIRECTION	

VN09202002885	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 36	14/09/2020	90174	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002886	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 37	15/09/2020	15003	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002887	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 38	15/09/2020	21037	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002897	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 48	28/09/2020	35561	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002854	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 5	02/09/2020	27000	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002855	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 6	02/09/2020	2160296	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002857	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 8	02/09/2020	624381	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002858	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 9	02/09/2020	207932	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002860	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 11	02/09/2020	22546	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002861	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 12	02/09/2020	92362	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002862	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 13	02/09/2020	52210	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002863	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 14	02/09/2020	57458	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH
VN09202002864	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 15	03/09/2020	50669	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES,	01	DIRECTION PUNJAB,CHANDIGARH

VN09202002886S	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 16	03/09/2020	167099	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01	DIRECTION
VN09202002885O	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V 1	01/09/2020	137136	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002885I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V 2	01/09/2020	190872	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002885J	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V 3	02/09/2020	140986	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002885K	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V 4	02/09/2020	380981	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002887A	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V 25	03/09/2020	212625	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002887S	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V 26	03/09/2020	250759	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002887B	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V 27	03/09/2020	179788	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002887T	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V 28	03/09/2020	181553	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002888A	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V 29	03/09/2020	727671	03320	SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002891	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0300 3456 CIVIL SUPPLIES 0000 99 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	09	FOOD AND SUPPLIES	NT	V 42	23/09/2020	1143892	03319	ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH	01	STATE FOOD COMMISSION
VN09202002946Z	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V 8	03/09/2020	11291	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01	TREASURY AND ACCOUNTS ORGANISATION
VN09202002946R	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V 9	03/09/2020	67746	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01	TREASURY AND ACCOUNTS ORGANISATION
VN09202002946Y	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V 10	03/09/2020	63175	04065	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT	01	TREASURY AND ACCOUNTS ORGANISATION

VN092020029470 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 11 03/09/2020 108816 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029475 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 02/09/2020 38283 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029476 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 4 02/09/2020 86583 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020029477 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 5 02/09/2020 60057 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020029478 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 6 02/09/2020 54612 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020029479 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 7 02/09/2020 348856 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020029471 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 12 03/09/2020 57242 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020001447 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 57 16/09/2020 19049 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001399 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/09/2020 47802 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020001397 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 02/09/2020 105936 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001409 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 19 03/09/2020 131763 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001410 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 20 03/09/2020 147931 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001411 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 21 03/09/2020 103488 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001448 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 58 18/09/2020 1128832 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000139S 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 03/09/2020 594000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000139G 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 03/09/2020 255600 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001406 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 03/09/2020 123029 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001407 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 03/09/2020 185722 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202001408 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 03/09/2020 72752 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001427 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 37 04/09/2020 100730 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001428 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 38 07/09/2020 243000 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001430 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 07/09/2020 519736 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001394 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 01/09/2020 24111 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001401 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/09/2020 48360 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001402 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/09/2020 39545 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001421 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 31 04/09/2020 50157 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001392 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 2 01/09/2020 33150 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020001398 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 8 02/09/2020 127703 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020001400 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/09/2020 46442 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020001403 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/09/2020 12792 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020001404 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/09/2020 49365 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001405 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/09/2020 143406 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001419 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 29 03/09/2020 231171 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020001420 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 30 03/09/2020 64024 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020001422 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 04/09/2020 108637 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001423 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 33 04/09/2020 74791 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001424 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 04/09/2020 84840 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001425 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 04/09/2020 40248 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001426 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 04/09/2020 11292 04170 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001429 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 39 07/09/2020 263250 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000143 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 41 07/09/2020 573683 04597 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, KOTKAPURA,FARIDKOT 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000144 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 59 18/09/2020 1245055 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000139 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 3 01/09/2020 33260 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000139 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 1 01/09/2020 29480 04596 SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202054961 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 12 04/09/2020 736784 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202054983 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 27 14/09/2020 25054 04632 DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202054963 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 14 04/09/2020 58252 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202054964 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 15 04/09/2020 1245529 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202054965 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 16 04/09/2020 255196 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202054966 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 17 04/09/2020 866004 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202054967 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 18 04/09/2020 170982 04630 ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202054968 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 19 07/09/2020 40248 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202054969 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 20 07/09/2020 564129 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202054970 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 21 07/09/2020 55352 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES

	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005497I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 22	07/09/2020	76272	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005497J	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 23	10/09/2020	43709	04628	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005497T	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	03/09/2020	45226	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005497U	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	03/09/2020	78224	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005497V	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 6	03/09/2020	351253	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005498O	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	03/09/2020	526778	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005495Y	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	03/09/2020	576214	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005495Z	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	03/09/2020	210354	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005496A	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	03/09/2020	35005	04630	ANALYST CHEMIST,FERTILIZER QUALITY CONTROL LABORATORY, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005496B	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 11	04/09/2020	112622	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005497A	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 1	03/09/2020	49694	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,													
VN09202005497S	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 2	03/09/2020	84284	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,													
VN09202005497W	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 3	03/09/2020	358015	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,													
VN09202005498I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 25	14/09/2020	338589	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 DIRECTION

	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005498 2	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		119 HORTICULTURE AND VEGETABLES CROPS		34 HORTICULTURE	NT V 26	14/09/2020	70537	04632	DEPUTY DIRECTOR,DEPUTY DIRECTOR, HORTICULTURE, FARIDKOT,FARIDKOT	01 DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005496 2	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		01 AGRICULTURE	NT V 13	04/09/2020	147730	04623	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT	01 DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,																		
VN09202005659 8	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2402 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 5	02/09/2020	75406	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005659 9	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 6	02/09/2020	62393	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005660 0	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 7	02/09/2020	40248	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005661 1	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 8	02/09/2020	79688	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005662 2	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 9	03/09/2020	1323618	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005663 3	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 10	03/09/2020	672130	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005664 4	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 11	03/09/2020	487494	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005665 5	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 12	03/09/2020	76630	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005666 6	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 13	03/09/2020	197098	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005667 7	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 14	03/09/2020	1743478	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005668 8	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 15	04/09/2020	73997	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																		
VN09202005669 9	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD		01 SALARIES		001 DIRECTION AND ADMINISTRATION		02 ANIMAL HUSBANDRY AND FISH	NT V 16	04/09/2020	222175	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
										6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN092020056610	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY	0000	00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	17	04/09/2020	63146	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	01 DIRECTION AND ADMINISTRATION
VN092020056611	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY	0000	00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	18	07/09/2020	31464	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020056612	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY	0000	00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	19	10/09/2020	38743	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	01 DIRECTION AND ADMINISTRATION
VN092020056615	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY	0000	00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	22	18/09/2020	54050	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020056594	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY	0000	00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	1	01/09/2020	78118	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020056595	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY	0000	00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	2	01/09/2020	1075839	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020056596	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY	0000	00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	3	01/09/2020	35186	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020056597	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2403 ANIMAL HUSBANDRY	0000	00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	4	01/09/2020	140576	04638	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020029886	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2404 DAIRY DEVELOPMENT	0000	00 NO DETAILED HEAD	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	3	03/09/2020	37976	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020029885	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2404 DAIRY DEVELOPMENT	0000	00 NO DETAILED HEAD	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	2	03/09/2020	36437	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020029884	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	2404 DAIRY DEVELOPMENT	0000	00 NO DETAILED HEAD	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	1	03/09/2020	43352	04640	DEPUTY DIRECTOR,DEPUTY DIRECTOR,DAIRY,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN092020028898	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0400	3456 CIVIL SUPPLIES				00 NON SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION									01 DIRECTION

							0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH						
VN092020028899	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V 1	01/09/2020	197268	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028900	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V 2	01/09/2020	994960	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028908	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V 3	01/09/2020	72720	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 DIRECTION
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028902	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V 11	03/09/2020	190499	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028903	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V 5	02/09/2020	137422	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028904	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V 6	02/09/2020	1335667	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028909	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V 7	02/09/2020	949179	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 DIRECTION
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028910	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V 12	03/09/2020	48116	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028905	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V 13	03/09/2020	21000	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028906	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V 8	03/09/2020	115903	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028907	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V 9	03/09/2020	73914	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028913	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V 10	03/09/2020	38587	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028912	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V 16	04/09/2020	200181	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH											
VN092020028911	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0400 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V 15	04/09/2020	405196	04758	DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT	01 DIRECTION

0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 14 04/09/2020 82203 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020028901 01/09/2020 N DC07 A Pay and Allowances Vouchers 0400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/09/2020 54648 04758 DISTRICT FOOD & SUPPLIES CONTROLLER,DISTRICT FOOD & SUPPLIES CONTROLLER, FARIDKOT,FARIDKOT
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029484 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 4 02/09/2020 43299 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029485 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 5 03/09/2020 92376 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029486 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 6 03/09/2020 197647 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029482 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 02/09/2020 224763 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029483 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 02/09/2020 22582 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020001545 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 60 15/09/2020 66478 05003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001546 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 61 15/09/2020 147075 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020001519 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 08/09/2020 76399 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001518 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 08/09/2020 18755 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001516 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 07/09/2020 63416 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001515 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 31 07/09/2020 19865 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001514 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 30 07/09/2020 52001 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001506 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001504	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 22	03/09/2020	154848	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001551	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 20	02/09/2020	76399	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
											06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001495	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 66	16/09/2020	50000	05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
											06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001498	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 11	01/09/2020	574200	05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
											06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001502	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 14	01/09/2020	237600	05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB
											06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001503	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 18	02/09/2020	412200	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
											06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001521	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 19	02/09/2020	185400	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
											06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001522	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 37	08/09/2020	582150	05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
											06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001526	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 38	08/09/2020	248400	05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
											06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001527	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 42	09/09/2020	439490	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
											06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001512	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 43	09/09/2020	204619	05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
											06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001513	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 28	03/09/2020	60464	05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
											01 OLD AGE PENSIONS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001544	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 29	03/09/2020	202144	05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
											01 OLD AGE PENSIONS
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000001507	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 59	15/09/2020	198572	05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
											01 OLD AGE PENSIONS

0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 23 03/09/2020 135079 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001508 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 24 03/09/2020 28068 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001490 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 6 01/09/2020 174922 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020001491 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 7 01/09/2020 9822 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020001492 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 8 01/09/2020 63449 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020001509 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 25 03/09/2020 12468 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020001510 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 26 03/09/2020 6972 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020001511 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 27 03/09/2020 5917 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020001520 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 08/09/2020 651513 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001523 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 39 08/09/2020 269100 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001525 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 09/09/2020 172842 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001528 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 44 09/09/2020 485893 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001529 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 45 09/09/2020 221671 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001530 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 09/09/2020 67565 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001533 01/09/2020 N DC07 A Pay and Allowances Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,				0000	00	NO DETAILED HEAD			01	SALARIES			25	SOCIAL SECURITY, WOMAN A	NT	V	49	10/09/2020	182923	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB		
VN092020001542	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	58	10/09/2020	427368	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001552	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	67	16/09/2020	2593	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001553	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	68	24/09/2020	546555	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001554	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	69	25/09/2020	67970	05095	CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001558	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	73	25/09/2020	78060	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001486	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	2	01/09/2020	40394	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001487	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	3	01/09/2020	126551	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001488	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	4	01/09/2020	74605	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001493	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	9	01/09/2020	630418	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001494	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	10	01/09/2020	257400	05093	CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001496	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	12	01/09/2020	81063	05092	CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000149	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 13	01/09/2020	204638 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000149	9 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 15	01/09/2020	77379 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000150	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 16	02/09/2020	460927 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000150	1 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 17	02/09/2020	200850 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005513	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT	V 2	02/09/2020	143361 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202005512	9 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT	V 1	02/09/2020	669761 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202005514	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 12	15/09/2020	138601 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202005513	4 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 6	04/09/2020	882293 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202005513	3 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 5	04/09/2020	1616948 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202005513	2 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 4	04/09/2020	499755 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202005513	1 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT	V 3	04/09/2020	108307 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202005513	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT	V 9	10/09/2020	91927 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202005663	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V 6	03/09/2020	479450 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN09202005663	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V 7	03/09/2020	211783 05105 DEPUTY DIRECTOR ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION

VN092020056639 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/09/2020	741462	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056640 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/09/2020	53382	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056641 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	03/09/2020	416297	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056642 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	03/09/2020	145900	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056643 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	03/09/2020	242167	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056644 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	03/09/2020	2556973	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056652 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 21	15/09/2020	609750	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056632 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/09/2020	60002	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056633 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/09/2020	1061816	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056634 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/09/2020	262067	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056635 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/09/2020	2669008	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020056636 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/09/2020	905936	05105 DEPUTY DIRECTOR	ANIMAL HUSBANDARY,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020029890 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/09/2020	165191	05106 DEPUTY DIRECTOR (DAIRY)	SIRHIND,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN092020029891 01/09/2020 N DC07 A Pay and Allowances Vouchers	0500 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	15/09/2020	33965	05106 DEPUTY DIRECTOR (DAIRY)	SIRHIND,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION

VN09202002988	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 2484 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	3	03/09/2020	38572	05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN09202002988	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 2484 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	2	03/09/2020	24957	05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN09202002988	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 2484 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	1	03/09/2020	137706	05106 DEPUTY DIRECTOR (DAIRY),SIRHIND,FATEHGARH SAHIB	01 DIRECTION AND ADMINISTRATION
VN09202002892	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	7	03/09/2020	76827	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202002892	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V	6	03/09/2020	52421	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002893	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	9	03/09/2020	495519	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202002894	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	10	03/09/2020	181426	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202002895	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	11	03/09/2020	321816	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202002896	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	12	03/09/2020	610849	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202002897	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	13	03/09/2020	39872	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202002898	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	14	03/09/2020	59392	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202002899	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	15	03/09/2020	1525318	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202002832	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	18	23/09/2020	525587	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202002915	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V	1	02/09/2020	160962	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)

VN09202002891	6 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 2	02/09/2020	82288	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002891	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 3	02/09/2020	107626	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002891	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 4	02/09/2020	55599	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002891	9 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 5	03/09/2020	66011	05161 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FATEHGARH SAHIB,FATEHGARH SAHIB	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002892	2 01/09/2020	N DC07 A Pay and Allowances Vouchers	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 09 FOOD AND SUPPLIES		NT V 8	03/09/2020	157348	05159 DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN09202002950	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE		NT V 7	01/09/2020	115654	06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN09202002950	1 01/09/2020	N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE		NT V 8	01/09/2020	11292	06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN09202002956	3 01/09/2020	N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE		NT V 10	01/09/2020	7965	06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN09202002949	4 01/09/2020	N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT 08 FINANCE		NT V 1	01/09/2020	475820	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 TREASURY ESTABLISHMENT
VN09202002949	5 01/09/2020	N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT 08 FINANCE		NT V 2	01/09/2020	126208	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 TREASURY ESTABLISHMENT
VN09202002949	6 01/09/2020	N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT 08 FINANCE		NT V 3	01/09/2020	519239	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 TREASURY ESTABLISHMENT
VN09202002951	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE		NT V 25	30/09/2020	954	06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN09202002949	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT 08 FINANCE		NT V 5	01/09/2020	90336	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 TREASURY ESTABLISHMENT
VN09202002950	4 01/09/2020	N DC07 A Pay and Allowances Vouchers	0600 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT 08 FINANCE		NT V 11	08/09/2020	84365	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 TREASURY ESTABLISHMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020029506	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	13	14/09/2020	4960	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	TREASURY ESTABLISHMENT
VN092020029511	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	18	21/09/2020	29858	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	TREASURY ESTABLISHMENT
VN092020029512	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	19	21/09/2020	80876	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	TREASURY ESTABLISHMENT
VN092020029497	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	4	01/09/2020	48356	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01	TREASURY ESTABLISHMENT
VN092020001715	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	126	08/09/2020	3600	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001717	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	128	08/09/2020	1800	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001719	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	130	08/09/2020	480600	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001643	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	54	02/09/2020	68855	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	01	OLD AGE PENSIONS
VN092020001648	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	59	02/09/2020	95541	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	01	OLD AGE PENSIONS
VN092020001649	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	60	02/09/2020	27010	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	01	OLD AGE PENSIONS
VN092020001660	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	71	03/09/2020	146180	06003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	01	OLD AGE PENSIONS
VN092020001666	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	77	03/09/2020	106416	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	01	OLD AGE PENSIONS

VN09202000172O 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 131 08/09/2020 10815 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000176T 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 176 15/09/2020 59134 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000178I 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 190 21/09/2020 10815 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000162T 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 38 02/09/2020 117238 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000163F 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 47 02/09/2020 89927 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000164G 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 58 02/09/2020 31035 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000165H 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 68 03/09/2020 56111 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000167J 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 83 03/09/2020 68114 06317 DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000151 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 62 03/09/2020 33006 06448 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,ABOHAR,FEROZEPUR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202000152 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 63 03/09/2020 140622 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000158 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 69 03/09/2020 52822 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000159 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 70 03/09/2020 131763 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000173 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 84 03/09/2020 52822 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000175T 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 168 10/09/2020 131763 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001590	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT	V	1	01/09/2020	1586	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04	LEGAL AID TO THE POOR
VN09202000001642	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT	V	53	02/09/2020	57147	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04	LEGAL AID TO THE POOR
VN09202000001604	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	15	01/09/2020	835200	06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001606	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	17	01/09/2020	352800	06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001611	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	22	01/09/2020	995400	06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001612	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	23	01/09/2020	446400	06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001616	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	27	01/09/2020	519735	06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001617	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	28	01/09/2020	228600	06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001637	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	48	02/09/2020	504000	06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001638	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	49	02/09/2020	1078200	06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001670	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	81	03/09/2020	234000	06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001674	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	85	03/09/2020	1067400	06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001679	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	90	03/09/2020	502200	06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000001681	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN	A	NT	V	92	03/09/2020	462600	06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN09202000001685	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 96	03/09/2020	211993	06322	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
VN09202000001687	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 98	04/09/2020	558000	06327	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
VN09202000001688	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 99	04/09/2020	268200	06327	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
VN09202000001700	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 111	04/09/2020	729000	06320	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
VN09202000001701	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 112	04/09/2020	315000	06320	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
VN09202000001713	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 124	08/09/2020	1069200	06325	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
VN09202000001635	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 46	02/09/2020	58572	06320	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
VN09202000001639	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 50	02/09/2020	546000	06324	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
VN09202000001644	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 55	02/09/2020	49266	06324	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
VN09202000001645	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 56	02/09/2020	194724	06324	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
VN09202000001646	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 57	02/09/2020	389224	06326	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR
VN09202000001661	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 72	03/09/2020	64632	06321	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR
VN09202000001662	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 73	03/09/2020	150012	06461	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR
VN09202000001663	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 74	03/09/2020	154664	06325	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR

VN09202000001664 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 75 03/09/2020 65240 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001665 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 76 03/09/2020 80749 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001667 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 78 03/09/2020 80567 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001668 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 79 03/09/2020 555873 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001669 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 80 03/09/2020 253500 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001676 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 87 03/09/2020 11292 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001677 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 88 03/09/2020 77437 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001678 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 89 03/09/2020 191288 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001680 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 91 03/09/2020 508451 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001682 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 93 03/09/2020 229659 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001683 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 94 03/09/2020 45168 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001684 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 95 03/09/2020 11292 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001689 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 100 04/09/2020 676781 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001690 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 101 04/09/2020 290550 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001691 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 102 04/09/2020 47637 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001692 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 103 04/09/2020 35739 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001693 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 104 04/09/2020 44931 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001694 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 105 04/09/2020 44806 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001695 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 106 04/09/2020 11292 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001702 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 113 04/09/2020 341250 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001703 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 114 07/09/2020 67752 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001705 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 116 07/09/2020 49437 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001706 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 117 07/09/2020 1186261 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN09202000001712 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 123 08/09/2020 1197764 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001714 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 125 08/09/2020 821419 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001716 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 127 08/09/2020 3900 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000171 8 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 129 08/09/2020 520650 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000172 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 132 09/09/2020 22584 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000172 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 133 09/09/2020 22584 06371 AUDIT OFFICER,COOPERATIVE SOCIETIES,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
7203 CHIEF AUDITOR, CO-OPERATIVE SOCIETIES,PUNJAB,

VN09202000172 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 134 09/09/2020 191472 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000172 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 135 09/09/2020 25923 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000160 0 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 11 01/09/2020 190902 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000160 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 12 01/09/2020 191622 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000160 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 13 01/09/2020 191872 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000160 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 14 01/09/2020 573354 06322 CHILD DEVELOPMENT PROJECT OFFICER,ABOHAR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000160 5 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 16 01/09/2020 935938 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUMAR SAHAI,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000160 7 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 18 01/09/2020 382200 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUMAR SAHAI,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000160 8 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 19 01/09/2020 49886 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUMAR SAHAI,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000161 0 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 21 01/09/2020 1096887 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000161 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 24 01/09/2020 483600 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000161 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 25 01/09/2020 41183 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000161 8 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 29 01/09/2020 594110 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000161 9 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 30 01/09/2020 24233 06324 CHILD DEVELOPMENT PROJECT OFFICER,FAZILKA,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000162 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 34 02/09/2020 247650 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000162 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 35 02/09/2020 51042 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000162 5 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 36 02/09/2020 51846 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000162 6 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 37 02/09/2020 97362 06321 CHILD DEVELOPMENT PROJECT OFFICER, GURUHAR SAHAI,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000162 8 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 39 02/09/2020 11292 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000162 9 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 40 02/09/2020 77491 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000163 0 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 41 02/09/2020 47368 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000163 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 42 02/09/2020 40682 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000163 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 43 02/09/2020 40681 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000163 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 44 02/09/2020 11292 06347 CHILD DEVELOPMENT PROJECT OFFICER, MAMDOT,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000163 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 45 02/09/2020 73176 06320 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,GHAL KHURD 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020055206 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 14 03/09/2020 1242086 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055205 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 13 02/09/2020 1366342 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055209 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 17 03/09/2020 76525 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020055210 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 18 03/09/2020 1857173 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020055211 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 19 03/09/2020 56401 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020055212 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 20 03/09/2020 464217 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020055197 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 5 01/09/2020 171278 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055198 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 6 01/09/2020 161367 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055199 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 7 01/09/2020 156404 06440 DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020055201 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 9 02/09/2020 396576 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020055202 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 10 02/09/2020 857354 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020055203 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 11 02/09/2020 1268574 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055219 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 27 11/09/2020 1595671 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055220 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 28 14/09/2020 479920 06356 DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR 01 DIRECTION
0000 00 NO DETAILED HEAD

	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005221	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 29	14/09/2020	58058	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR	01	DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005193	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 1	01/09/2020	385322	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR	01	DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005194	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 2	01/09/2020	54661	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR	01	DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005195	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 3	01/09/2020	84124	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR	01	DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,																		
VN09202005196	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 4	01/09/2020	49598	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR	01	DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,																		
VN09202005200	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 8	02/09/2020	52173	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR	01	DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005208	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 16	03/09/2020	1003116	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR	01	DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005213	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 21	03/09/2020	207044	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR	01	DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005214	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 22	03/09/2020	53115	06356	DEPUTY DIRECTOR,HORTICULTURE, ABOHAR,FEROZEPUR	01	DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005215	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 23	03/09/2020	76419	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR	01	DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,																		
VN09202005216	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 24	03/09/2020	369990	06440	DEPUTY DIRECTOR OF HORTICULTURE,FEROZEPUR,FEROZEPUR	01	DIRECTION
	6501 DIRECTOR, HORTICULTURE,PUNJAB,																		
VN09202005204	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 12	02/09/2020	51025	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR	01	DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,																		
VN09202005207	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 15	03/09/2020	474343	06348	CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR	01	DIRECTION
	6401 DIRECTOR, AGRICULTURE,PUNJAB,																		
VN09202005726	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 26	22/09/2020	80414	06361	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
									6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN092020056701	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2020	745930	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056702	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/09/2020	244397	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056703	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/09/2020	99352	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056704	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/09/2020	1763	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056705	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/09/2020	360723	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056706	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/09/2020	307763	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056707	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/09/2020	182790	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056708	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 8	02/09/2020	114607	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056709	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 9	02/09/2020	1150306	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056710	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 10	02/09/2020	1246093	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056711	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 11	02/09/2020	690651	06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020056712	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0600	2403 ANIMAL HUSBANDRY			00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006S713 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 12 02/09/2020 58127 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006S714 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 13 02/09/2020 55880 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006S715 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 14 02/09/2020 719467 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006S716 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 15 03/09/2020 1303638 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006S717 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 16 03/09/2020 53796 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006S718 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 17 03/09/2020 2895577 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006S719 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 18 03/09/2020 1280626 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006S720 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 19 03/09/2020 141115 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006S892 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 20 03/09/2020 1355802 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202006S896 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2020 2000 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202006S895 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 5 15/09/2020 30515 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202006S894 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 4 03/09/2020 88792 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202006S893 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/09/2020 46264 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202006S959 01/09/2020 N DC07 A Pay and Allowances Vouchers 0600 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/09/2020 11292 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR 01 DIRECTION AND ADMINISTRATION

			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028960	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 26	11/09/2020	2760187 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028961	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 27	11/09/2020	142792 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028963	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 28	17/09/2020	185413 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028966	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 30	18/09/2020	285530 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028967	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 33	30/09/2020	62155 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028968	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 34	30/09/2020	79249 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028947	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 35	30/09/2020	352496 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028948	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 14	03/09/2020	64069 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028949	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 15	03/09/2020	132635 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028950	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 16	03/09/2020	127694 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028951	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 17	03/09/2020	424592 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028952	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 18	03/09/2020	67724 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028953	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 19	03/09/2020	116096 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
			0000 00 NO DETAILED HEAD								
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN092020028954	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0600	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 20	03/09/2020	66554 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION

								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028955	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 21	03/09/2020	365863	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028956	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 22	03/09/2020	100440	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028957	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 23	03/09/2020	369243	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028936	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 24	03/09/2020	198712	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028937	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 3	01/09/2020	198213	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028938	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 4	01/09/2020	72401	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028939	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 5	01/09/2020	450676	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028942	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 6	01/09/2020	2343616	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028943	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 9	02/09/2020	144057	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028944	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 10	02/09/2020	249789	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028945	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 11	02/09/2020	66491	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028941	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 12	02/09/2020	2524710	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	001	DIRECTION AND ADMINISTRATION		01 DIRECTION
								0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028940	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 8	02/09/2020	173605	06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR	800	OTHER EXPENDITURE		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
								0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					
VN092020028935	01/09/2020	N	DC07	A Pay and Allowances Vouchers		0660	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09 FOOD AND SUPPLIES	NT	V 7	02/09/2020	135169	06464	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR	800	OTHER EXPENDITURE		01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)

			0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					01 SALARIES		09 FOOD AND SUPPLIES	NT V 2	01/09/2020	83784 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR
VN09202002028946	01/09/2020	N DC07 A Pay and Allowances Vouchers	0660 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD				01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 13	02/09/2020	159316 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR 01 DIRECTION
VN09202002028964	01/09/2020	N DC07 A Pay and Allowances Vouchers	0660 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD				01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 31	18/09/2020	46234 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002028934	01/09/2020	N DC07 A Pay and Allowances Vouchers	0660 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD				01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 1	01/09/2020	46855 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002029530	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD				01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 11	04/09/2020	114539 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR 01 TREASURY AND ACCOUNTS ORGANISATION
VN09202002029531	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD				01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 12	04/09/2020	70834 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR 01 TREASURY AND ACCOUNTS ORGANISATION
VN09202002029532	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD				01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 13	04/09/2020	14462 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR 01 TREASURY AND ACCOUNTS ORGANISATION
VN09202002029521	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD				01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 2	01/09/2020	94182 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 TREASURY ESTABLISHMENT
VN09202002029522	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD				01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 3	01/09/2020	66578 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 TREASURY ESTABLISHMENT
VN09202002029529	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD				01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 10	01/09/2020	19665 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 TREASURY ESTABLISHMENT
VN09202002029524	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD				01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 5	01/09/2020	54545 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 TREASURY ESTABLISHMENT
VN09202002029525	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD				01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 6	01/09/2020	43252 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 TREASURY ESTABLISHMENT
VN09202002029526	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD				01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 7	01/09/2020	384818 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 TREASURY ESTABLISHMENT
VN09202002029527	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD				01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 8	01/09/2020	565751 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 TREASURY ESTABLISHMENT
VN09202002029528	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD									

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			01	SALARIES			08	FINANCE	NT	V	9	01/09/2020	78505	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
VN092020029523	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	4	01/09/2020	77611	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
VN092020001958	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	0000	99	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	36	GRANTS-IN-AID (NON-SALARY)	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT	V	331	28/09/2020	100000	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	39	CREATION OF VICTIM COMPENSATION FUND
VN092020002045	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT	V	82	03/09/2020	61755	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	04	LEGAL AID TO THE POOR
VN092020001975	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	12	01/09/2020	49060	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
VN092020001988	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	25	02/09/2020	42616	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
VN092020001813	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	186	11/09/2020	631800	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001814	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	187	11/09/2020	266516	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001828	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	201	14/09/2020	345600	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001829	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	202	14/09/2020	347400	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001830	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	203	14/09/2020	428400	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001831	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	204	14/09/2020	180000	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN09202000832 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 205	14/09/2020	180000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000833 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 206	14/09/2020	169200 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000835 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 208	14/09/2020	50000 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000844 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 217	15/09/2020	288000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000845 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 218	15/09/2020	169200 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000846 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 219	15/09/2020	820800 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000848 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 221	15/09/2020	572400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202001987 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 24	02/09/2020	133200 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202002005 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 42	02/09/2020	302400 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202002006 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 43	02/09/2020	677844 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202002007 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 44	02/09/2020	271800 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202002013 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 50	02/09/2020	596961 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202002015 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 52	02/09/2020	297000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202002017 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 54	02/09/2020	300600 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNUWAL,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN09202000202 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 61	02/09/2020	50000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000202 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 62	02/09/2020	100000 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000204 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 80	03/09/2020	630000 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNUWAL,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000207 9 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 116	07/09/2020	302400 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000200 0 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 117	07/09/2020	678600 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000208 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 122	08/09/2020	750600 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000208 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 124	09/09/2020	149400 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000208 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 125	09/09/2020	534600 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000208 9 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 126	09/09/2020	248400 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000209 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 131	09/09/2020	401400 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000211 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 155	10/09/2020	822600 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000214 2 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 179	10/09/2020	340097 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000196 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 1	01/09/2020	619200 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SRIHARGOBIND PUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000196 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 2	01/09/2020	271800 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SRIHARGOBIND PUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN09202000969 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 6 01/09/2020 478800 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000970 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 7 01/09/2020 226800 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000978 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 15 01/09/2020 725400 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATHEGARH CHURIAN,GURDASPUR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000980 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 17 01/09/2020 297000 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATHEGARH CHURIAN,GURDASPUR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000981 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 18 02/09/2020 294445 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000984 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 21 02/09/2020 133200 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002066 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 103 04/09/2020 85397 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002067 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 104 04/09/2020 143568 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002069 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 106 04/09/2020 75700 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002070 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 107 04/09/2020 62782 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001998 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 35 02/09/2020 49329 07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002023 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 60 02/09/2020 24928 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002032 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 69 03/09/2020 11691 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002033 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 70 03/09/2020 170513 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002064 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 101	04/09/2020	168736	07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002065 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 102	04/09/2020	57001	07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001974 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 11	01/09/2020	50343	07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001999 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 36	02/09/2020	4940	07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002019 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 56	02/09/2020	67872	07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002022 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 59	02/09/2020	70440	07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002031 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 68	03/09/2020	269779	07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002036 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 73	03/09/2020	78569	07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001821 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 194	11/09/2020	500000	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	39 CREATION OF VICTIM COMPENSATION FUND
VN092020001822 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 195	11/09/2020	400000	07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	39 CREATION OF VICTIM COMPENSATION FUND
VN092020001955 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 328	28/09/2020	150000	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	39 CREATION OF VICTIM COMPENSATION FUND
VN092020001956 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 329	28/09/2020	100000	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	39 CREATION OF VICTIM COMPENSATION FUND
VN092020001957 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 330	28/09/2020	100000	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	39 CREATION OF VICTIM COMPENSATION FUND
VN092020001953 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	00 FINANCE	NT V 326	25/09/2020	10000	07010 TEHSILDAR,PATHANKOT,GURDASPUR	01 DEPOSIT LINKED INSURANCE SCHEME

VN092020001909	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	282	23/09/2020	1949	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	04 LEGAL AID TO THE POOR
VN092020001910	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	283	23/09/2020	1339	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	04 LEGAL AID TO THE POOR
VN092020001852	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	225	16/09/2020	651600	07319	CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001879	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	252	18/09/2020	478800	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001880	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	253	18/09/2020	226800	07311	CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020001856	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	229	16/09/2020	12792	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
VN092020001859	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	232	16/09/2020	19792	07307	SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
VN092020002133	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	170	10/09/2020	146775	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	04 LEGAL AID TO THE POOR
VN092020002134	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	171	10/09/2020	68390	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	04 LEGAL AID TO THE POOR
VN092020002135	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	172	10/09/2020	38685	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	04 LEGAL AID TO THE POOR
VN092020002136	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	173	10/09/2020	11073	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	04 LEGAL AID TO THE POOR
VN092020002137	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	174	10/09/2020	22657	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	04 LEGAL AID TO THE POOR
VN092020001996	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	33	02/09/2020	45226	07002	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	04 LEGAL AID TO THE POOR
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC

VN092020001997	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 34	02/09/2020	11073	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	04 LEGAL AID TO THE POOR
VN092020002044	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 81	03/09/2020	131763	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	04 LEGAL AID TO THE POOR
VN092020002004	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 41	02/09/2020	327600	07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002008	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 45	02/09/2020	658304	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002009	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 46	02/09/2020	332038	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002010	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 47	02/09/2020	54348	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002011	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 48	02/09/2020	294450	07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002012	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 49	02/09/2020	126454	07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002014	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 51	02/09/2020	339342	07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002016	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 53	02/09/2020	325650	07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002018	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 55	02/09/2020	24086	07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002020	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 57	02/09/2020	40248	07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002021	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 58	02/09/2020	11715	07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000002029 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 66	02/09/2020	155302 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002030 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 67	02/09/2020	194724 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002034 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 71	03/09/2020	12891 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002035 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 72	03/09/2020	68157 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002037 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 74	03/09/2020	51105 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002038 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 75	03/09/2020	89464 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002039 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 76	03/09/2020	92533 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002041 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 78	03/09/2020	65450 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNUWAL,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002042 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 79	03/09/2020	10300 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNUWAL,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002046 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 83	03/09/2020	66816 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002047 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 84	03/09/2020	11920 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002048 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 85	03/09/2020	94062 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002049 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 86	03/09/2020	64632 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002050 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 87	03/09/2020	10300 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000205	1	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 88	03/09/2020	11367	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000206	2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 89	03/09/2020	41432	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000207	3	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 90	03/09/2020	53757	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000208	4	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 91	03/09/2020	291163	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000209	5	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 92	03/09/2020	24878	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000210	6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 93	03/09/2020	825771	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000211	7	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 94	03/09/2020	70355	07340	CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000212	8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 95	03/09/2020	63164	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000213	9	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 96	03/09/2020	107606	07310	CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000214	10	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 97	03/09/2020	76324	07320	CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000215	11	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 99	04/09/2020	65240	07308	PROGRAMME OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000216	12	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 105	04/09/2020	40536	07406	DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000217	13	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 111	07/09/2020	49733	07314	CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000218	14	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 112	07/09/2020	50980	07315	CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN092020002076 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 113 07/09/2020 20131 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002077 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 114 07/09/2020 753165 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002078 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 115 07/09/2020 327600 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002081 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 118 07/09/2020 244945 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002086 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 123 08/09/2020 379055 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002090 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 127 09/09/2020 25622 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002091 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 128 09/09/2020 50081 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002093 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 130 09/09/2020 434850 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002095 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 132 09/09/2020 909302 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002141 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 178 10/09/2020 35941 07310 CHILD DEVELOPMENT PROJECT OFFICER,,BATALA,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001875 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 248 18/09/2020 90459 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001876 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 249 18/09/2020 12891 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001877 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 250 18/09/2020 491400 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001884 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 257 18/09/2020 195000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000188S 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 258 18/09/2020 195000 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000188G 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 259 18/09/2020 773892 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000187 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 260 18/09/2020 775504 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000188 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 261 18/09/2020 202080 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000189 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 262 18/09/2020 935590 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000190 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 263 18/09/2020 366600 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001906 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 279 23/09/2020 133722 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001907 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 280 23/09/2020 66751 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001911 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 284 25/09/2020 48168 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001912 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 285 25/09/2020 47071 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001913 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 286 25/09/2020 46971 07312 CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001811 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 184 11/09/2020 729410 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001812 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 185 11/09/2020 288726 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001820 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 193 11/09/2020 46089 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR__MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																
						CCO_	CCO																	
VN0920200001824	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	197	14/09/2020	538200	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000	00	NO DETAILED HEAD																
						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001825	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	198	14/09/2020	332098	07312	CHILD DEVELOPMENT PROJECT OFFICER,,BHAMIAL,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000	00	NO DETAILED HEAD																
						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001826	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	199	14/09/2020	25194	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000	00	NO DETAILED HEAD																
						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001827	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	200	14/09/2020	36244	07313	CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000	00	NO DETAILED HEAD																
						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001834	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	207	14/09/2020	338025	07309	CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001836	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	209	14/09/2020	8640	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001837	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	210	14/09/2020	25920	07316	CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000	00	NO DETAILED HEAD																
						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001838	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	211	15/09/2020	76749	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000	00	NO DETAILED HEAD																
						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001839	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	212	15/09/2020	24833	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001840	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	213	15/09/2020	24733	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000	00	NO DETAILED HEAD																
						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001841	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	214	15/09/2020	190384	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000	00	NO DETAILED HEAD																
						5001	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN0920200001842	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	215	15/09/2020	189984	07317	CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000	00	NO DETAILED HEAD																

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000184 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 216 15/09/2020 76649 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000184 7 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 220 15/09/2020 11700 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000185 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 224 16/09/2020 721445 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000185 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 227 16/09/2020 44956 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000185 5 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 228 16/09/2020 178701 07319 CHILD DEVELOPMENT PROJECT OFFICER,,KALANAUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000186 0 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 233 16/09/2020 11920 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000186 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 234 16/09/2020 205674 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000186 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 235 17/09/2020 1189506 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000186 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 236 17/09/2020 78534 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000186 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 237 17/09/2020 389257 07313 CHILD DEVELOPMENT PROJECT OFFICER,,PATHANKOT,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000187 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 245 18/09/2020 303835 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
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5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000187 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 246 18/09/2020 60083 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000187 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 247 18/09/2020 304789 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000196 6 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 3 01/09/2020 294450 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIKHARGOBIND PUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000196? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 4 01/09/2020 703773 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000196? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 5 01/09/2020 10056 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000197? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 10 01/09/2020 90659 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000197? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 13 01/09/2020 807361 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000197? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 16 01/09/2020 321750 07316 CHILD DEVELOPMENT PROJECT OFFICER,,FATEHGARH CHURIAN,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000198? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 19 02/09/2020 336529 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000198? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 20 02/09/2020 144300 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000198? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 22 02/09/2020 46189 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000198? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 23 02/09/2020 205974 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000199? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 26 02/09/2020 144300 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000199? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 27 02/09/2020 180232 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000199? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 28 02/09/2020 43718 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000199? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 29 02/09/2020 93862 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000199? 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 30 02/09/2020 177163 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000199 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 31 02/09/2020 120398 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000199 5 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 32 02/09/2020 176707 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000200 0 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 37 02/09/2020 784450 07318 CHILD DEVELOPMENT PROJECT OFFICER,,KAHNIWAL,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000200 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 38 02/09/2020 236356 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000200 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 39 02/09/2020 20231 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000200 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 40 02/09/2020 752088 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202055330 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 29 03/09/2020 12277 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202055331 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 30 03/09/2020 140533 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202055332 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 31 03/09/2020 721624 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202055337 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 36 03/09/2020 374771 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202055338 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 37 03/09/2020 77147 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202055339 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 38 03/09/2020 55532 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202055351 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 50 04/09/2020 169723 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202055308 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 7 01/09/2020 116701 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005309 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 8 01/09/2020 671630 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005310 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 9 01/09/2020 1001330 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005311 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 10 02/09/2020 120645 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005312 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 11 02/09/2020 39829 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005313 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 12 02/09/2020 189426 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005314 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 13 02/09/2020 81456 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005315 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 14 02/09/2020 1990185 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005316 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 15 02/09/2020 376906 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005317 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 16 02/09/2020 553695 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005318 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 17 02/09/2020 169252 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005319 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 18 02/09/2020 80670 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005320 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 19 02/09/2020 205228 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005327 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 26 02/09/2020 35120 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005328 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 27 02/09/2020 563891 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
0000 00 NO DETAILED HEAD

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055333	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	32	03/09/2020	110393	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020055334	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	33	03/09/2020	95087	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020055335	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	34	03/09/2020	25138	07345	DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020055336	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	35	03/09/2020	70141	07345	DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020055340	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	39	03/09/2020	206765	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020055341	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	40	03/09/2020	58981	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020055342	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	41	03/09/2020	64947	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020055343	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	42	03/09/2020	537815	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020055344	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	43	03/09/2020	51021	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020055345	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	44	03/09/2020	2506567	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020055346	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	45	03/09/2020	353136	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020055347	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2401	CROP HUSBANDRY						00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION

0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 46 03/09/2020 122905 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055348 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 47 03/09/2020 1177911 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055349 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 48 03/09/2020 195223 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055350 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 49 04/09/2020 77722 07345 DISTRICT TRAINING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055352 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 51 04/09/2020 228169 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055353 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 52 04/09/2020 890455 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055354 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 53 04/09/2020 56390 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055358 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 57 09/09/2020 52350 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055295 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 68 18/09/2020 26802 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055302 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 1 01/09/2020 11214 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055303 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 2 01/09/2020 47141 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055304 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 3 01/09/2020 3408 07342 SEED TESTING OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055305 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 4 01/09/2020 43495 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055306 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 5 01/09/2020 104274 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055307 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

						0000 00 NO DETAILED HEAD									
						6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN09202005321	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION
						0000 00 NO DETAILED HEAD									
						6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN09202005322	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION
						0000 00 NO DETAILED HEAD									
						6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN09202005323	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION
						0000 00 NO DETAILED HEAD									
						6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN09202005324	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION
						0000 00 NO DETAILED HEAD									
						6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN09202005325	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION
						0000 00 NO DETAILED HEAD									
						6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN09202005326	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION
						0000 00 NO DETAILED HEAD									
						6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN09202005329	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION
						0000 00 NO DETAILED HEAD									
						6501 DIRECTOR, HORTICULTURE,PUNJAB,									
VN09202005761	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005750	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005763	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005764	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005765	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005766	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005767	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES					01 DIRECTION AND ADMINISTRATION

											01 AGRICULTURE	NT V 6	01/09/2020	9821 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
															01 DIRECTION
											01 AGRICULTURE	NT V 20	02/09/2020	44990 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
															01 DIRECTION
											01 AGRICULTURE	NT V 21	02/09/2020	44870 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
															01 DIRECTION
											01 AGRICULTURE	NT V 22	02/09/2020	291728 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
															01 DIRECTION
											01 AGRICULTURE	NT V 23	02/09/2020	9577 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
															01 DIRECTION
											01 AGRICULTURE	NT V 24	02/09/2020	39099 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
															01 DIRECTION
											01 AGRICULTURE	NT V 25	02/09/2020	8597 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	
															01 DIRECTION
											01 AGRICULTURE	NT V 28	03/09/2020	124599 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	
															01 DIRECTION AND ADMINISTRATION
											02 ANIMAL HUSBANDRY AND FISH	NT V 11	03/09/2020	1737671 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	
															01 DIRECTION AND ADMINISTRATION
											02 ANIMAL HUSBANDRY AND FISH	NT V 49	28/09/2020	95873 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	
															01 DIRECTION AND ADMINISTRATION
											02 ANIMAL HUSBANDRY AND FISH	NT V 13	03/09/2020	4264168 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	
															01 DIRECTION AND ADMINISTRATION
											02 ANIMAL HUSBANDRY AND FISH	NT V 14	03/09/2020	3378535 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	
															01 DIRECTION AND ADMINISTRATION
											02 ANIMAL HUSBANDRY AND FISH	NT V 15	03/09/2020	76627 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DHAR,GURDASPUR	
															01 DIRECTION AND ADMINISTRATION
											02 ANIMAL HUSBANDRY AND FISH	NT V 16	03/09/2020	635112 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	
															01 DIRECTION AND ADMINISTRATION

			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005676	8	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005677	0	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005677	1	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005677	2	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005677	3	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005677	4	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005677	5	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005677	6	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005677	7	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005677	8	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005677	9	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005678	0	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005678	1	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD								
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN09202005673	4	01/09/2020	N DC07 A Pay and Allowances Vouchers	0700	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION

			02 ANIMAL HUSBANDRY AND FISH NT V 17	03/09/2020	1611735	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 18	03/09/2020	452425	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 20	04/09/2020	206092	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PO), GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 21	04/09/2020	225129	07354	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PO), GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 22	04/09/2020	2142548	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 23	04/09/2020	209608	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 24	04/09/2020	453925	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 25	04/09/2020	615586	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 26	04/09/2020	6934	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 27	04/09/2020	3263876	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 28	08/09/2020	300710	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 29	08/09/2020	362589	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 30	09/09/2020	100491	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				
			02 ANIMAL HUSBANDRY AND FISH NT V 31	10/09/2020	310971	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR				

0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056736 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 33 11/09/2020 47915 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056739 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 35 17/09/2020 76598 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056740 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 38 18/09/2020 145986 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056741 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 39 21/09/2020 1146 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056742 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 40 22/09/2020 19446 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056751 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 41 22/09/2020 153115 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056752 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2020 29599 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DAHD,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056753 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 2 01/09/2020 214163 07638 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARM),DAHD,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056754 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 3 01/09/2020 39784 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056755 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 4 01/09/2020 1094040 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056756 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 5 01/09/2020 117657 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056757 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/09/2020 305112 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056758 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/09/2020 383913 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056759 01/09/2020 N DC07 A Pay and Allowances Vouchers 0700 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 8 02/09/2020 42297 07354 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PO), GURDASPUR,GURDASPUR 01 DIRECTION AND ADMINISTRATION

									0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			01	SALARIES			02	ANIMAL HUSBANDRY AND FISH	NT	V	9	02/09/2020	102832	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR		
VN092020056760	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	10	03/09/2020	72869	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020056762	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	12	03/09/2020	2183271	07352	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020029907	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	0000	00	NO DETAILED HEAD	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	3	04/09/2020	110697	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020029908	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	0000	00	NO DETAILED HEAD	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	4	04/09/2020	114803	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020029910	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	0000	00	NO DETAILED HEAD	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	6	08/09/2020	55940	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020029911	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	0000	00	NO DETAILED HEAD	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	7	08/09/2020	28319	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020029903	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	0000	00	NO DETAILED HEAD	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	9	14/09/2020	46515	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020029906	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	2404	DAIRY DEVELOPMENT	0000	00	NO DETAILED HEAD	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	2	04/09/2020	98685	07355	DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020028976	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	5	02/09/2020	910867	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01	DIRECTION
VN092020028969	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	0000	01	STATE COMMISSION	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V	17	17/09/2020	105488	07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020028978	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0700	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	7	02/09/2020	78863	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01	DIRECTION

VN0920200028979 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 8	02/09/2020	736976 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01 DIRECTION
VN0920200028980 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 9	03/09/2020	82045 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01 DIRECTION
VN0920200028981 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 10	03/09/2020	421878 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01 DIRECTION
VN0920200028982 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 11	03/09/2020	125962 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01 DIRECTION
VN0920200028983 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 12	03/09/2020	1044753 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01 DIRECTION
VN0920200028984 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 13	03/09/2020	1273149 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01 DIRECTION
VN0920200028986 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 15	07/09/2020	1676992 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01 DIRECTION
VN0920200028987 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 16	10/09/2020	62466 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01 DIRECTION
VN0920200028972 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 1	01/09/2020	14440 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN0920200028973 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 2	01/09/2020	7029 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN0920200028974 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 3	01/09/2020	81669 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN0920200028975 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 4	02/09/2020	241548 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN0920200028985 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 14	03/09/2020	77844 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN0920200028977 01/09/2020 N DC07 A Pay and Allowances Vouchers	0700 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 6	02/09/2020	102004 07443 CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01 DIRECTION

VN092020029551	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V 6	03/09/2020	105409	08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR	01	TREASURY AND ACCOUNTS ORGANISATION
					0000	00 NO DETAILED HEAD															
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN092020029552	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V 7	03/09/2020	78037	08036 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR	01	TREASURY AND ACCOUNTS ORGANISATION
					0000	00 NO DETAILED HEAD															
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN092020067635	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 10	11/09/2020	50079	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
					0000	00 NO DETAILED HEAD															
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN092020029549	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 4	01/09/2020	464789	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
					0000	00 NO DETAILED HEAD															
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN092020029546	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 1	01/09/2020	52612	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
					0000	00 NO DETAILED HEAD															
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN092020029547	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 2	01/09/2020	221606	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
					0000	00 NO DETAILED HEAD															
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN092020029548	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 3	01/09/2020	127389	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
					0000	00 NO DETAILED HEAD															
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN092020067641	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0000	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 16	29/09/2020	40716	08035 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
					0000	00 NO DETAILED HEAD															
					2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN092020067544	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V 27	02/09/2020	88171	08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					0000	00 NO DETAILED HEAD															
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN092020067550	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V 33	03/09/2020	49837	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					0000	00 NO DETAILED HEAD															
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN092020067555	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V 38	03/09/2020	55829	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					0000	00 NO DETAILED HEAD															
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN092020067561	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V 44	03/09/2020	162089	08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					0000	00 NO DETAILED HEAD															
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN092020067583	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V 66	03/09/2020	69883	08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
					0000	00 NO DETAILED HEAD															
					5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,															
VN092020067613	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT	V 96	09/09/2020	31421	08082 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER, HOSHIARPUR,HOSHIARPUR	04	LEGAL AID TO THE POOR
					0000	00 NO DETAILED HEAD															
					3401	DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,															

VN092020067614	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 97	09/09/2020	54970 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	04 LEGAL AID TO THE POOR
VN092020067615	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 98	09/09/2020	140770 08054 ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR	04 LEGAL AID TO THE POOR
VN092020067418	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 119	11/09/2020	618677 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067419	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 120	11/09/2020	286200 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067427	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 128	18/09/2020	1967400 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067428	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 129	18/09/2020	867600 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067438	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 139	25/09/2020	50000 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067571	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 54	03/09/2020	745200 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067572	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 55	03/09/2020	320400 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067580	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 63	03/09/2020	592200 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067581	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 64	03/09/2020	258793 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067591	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 74	04/09/2020	1231200 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067593	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 76	04/09/2020	543600 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020067522	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 5	01/09/2020	417600 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN092020067523	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 6	01/09/2020	201600	08496	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
VN092020067531	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 14	01/09/2020	277200	08823	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
VN092020067533	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 16	01/09/2020	624542	08823	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
VN092020067429	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 130	18/09/2020	19792	08500	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
VN092020067430	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 131	18/09/2020	13194	08500	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
VN092020067628	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 111	10/09/2020	97257	08500	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
VN092020067629	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 112	10/09/2020	97507	08500	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
VN092020067630	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 113	10/09/2020	297423	08500	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
VN092020067541	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 24	02/09/2020	139987	08636	01 OLD AGE PENSIONS DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067545	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 28	02/09/2020	40671	08636	01 OLD AGE PENSIONS DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067546	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 29	02/09/2020	32275	08636	01 OLD AGE PENSIONS DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067553	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 36	03/09/2020	177582	08636	01 OLD AGE PENSIONS DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067557	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 40	03/09/2020	63575	08636	01 OLD AGE PENSIONS DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067552	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0800 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 35	03/09/2020	79250	08823	13 UDISHA TRAINING PROGRAMME BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1

VN0920200067600 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 13 UDISHA TRAINING PROGRAMME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 83 04/09/2020 50750 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067421 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 122 14/09/2020 101202 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067582 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 65 03/09/2020 30168 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200067601 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 84 07/09/2020 211396 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

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

VN0920200067602 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 85 07/09/2020 103474 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200067562 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 45 03/09/2020 167560 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200067603 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 86 07/09/2020 11291 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200067604 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 87 07/09/2020 113273 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067607 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 90 09/09/2020 263017 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067608 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 91 09/09/2020 95604 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067609 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 92 09/09/2020 41795 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067610 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 93 09/09/2020 80871 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067611	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 94	09/09/2020	1897418	08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067612	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 95	09/09/2020	822900	08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067518	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 1	01/09/2020	40501	08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067519	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 2	01/09/2020	40084	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067520	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 3	01/09/2020	469271	08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067521	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 4	01/09/2020	218400	08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067524	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 7	01/09/2020	374400	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067525	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 8	01/09/2020	861343	08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067526	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 9	01/09/2020	5300	08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067527	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 10	01/09/2020	113348	08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067528	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 11	01/09/2020	37076	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067529	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 12	01/09/2020	34714	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067530	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 13	01/09/2020	33220	08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067532	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 15	01/09/2020	300300	08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202006753	4 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 17	01/09/2020	687374 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006753	5 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 18	01/09/2020	38314 08494	CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006753	6 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 19	02/09/2020	185765 08496	CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006753	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 20	02/09/2020	47795 08496	CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006753	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 21	02/09/2020	46442 08524	CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006753	9 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 22	02/09/2020	117822 08524	CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006754	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 23	02/09/2020	82442 08524	CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006754	2 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 25	02/09/2020	391071 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006754	3 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 26	02/09/2020	48494 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006754	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 30	02/09/2020	74791 08495	CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006754	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 31	02/09/2020	191208 08495	CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006754	9 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 32	02/09/2020	52366 08495	CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006755	4 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 37	03/09/2020	75321 08823	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006755	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 41	03/09/2020	84954 08493	CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202006759	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 42	03/09/2020	50617 08493	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
VN09202006760	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 43	03/09/2020	39959 08493	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
VN09202006763	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 46	03/09/2020	59017 08488	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
VN09202006416	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 117	11/09/2020	691938 08494	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
VN09202006417	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 118	11/09/2020	310050 08494	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
VN09202006422	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 123	16/09/2020	81349 08492	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
VN09202006423	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 124	16/09/2020	230417 08492	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
VN09202006424	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 125	16/09/2020	47802 08492	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
VN09202006425	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 126	16/09/2020	44895 08492	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
VN09202006436	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 137	25/09/2020	79145 08495	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
VN09202006437	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 138	25/09/2020	74891 08495	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
VN09202006439	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 140	25/09/2020	191608 08495	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
VN09202006440	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 141	25/09/2020	5300 08495	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
VN09202006567	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 50	03/09/2020	24957 08493	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR

VN0920200067568 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 51 03/09/2020 77009 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067569 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 52 03/09/2020 827669 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067570 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 53 03/09/2020 347100 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067573 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 56 03/09/2020 233964 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067574 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 57 03/09/2020 94164 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067575 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 58 03/09/2020 81871 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067576 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 59 03/09/2020 45722 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067577 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 60 03/09/2020 41205 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067578 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 61 03/09/2020 663685 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067579 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 62 03/09/2020 280360 08497 CHILD DEVELOPMENT PROJECT OFFICER,TANDA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067584 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 67 04/09/2020 79020 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067585 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 68 04/09/2020 37622 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067586 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 69 04/09/2020 154018 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200067587 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 70 04/09/2020 98428 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006758 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 71 04/09/2020 1620487 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006759 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 72 04/09/2020 705900 08492 CHILD DEVELOPMENT PROJECT OFFICER,MAHILPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006760 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 73 04/09/2020 1378270 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006762 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 75 04/09/2020 588900 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006764 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 77 04/09/2020 40671 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN09202006765 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 78 04/09/2020 467542 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006766 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 79 04/09/2020 75321 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006767 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 80 04/09/2020 24878 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006768 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 81 04/09/2020 47802 08489 CHILD DEVELOPMENT PROJECT OFFICER-2, HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006769 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 82 04/09/2020 79020 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202062721 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 32 17/09/2020 112622 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202062720 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 31 17/09/2020 193236 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202006271 9 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 30 11/09/2020 133932 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202006271 8 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 29 11/09/2020 66966 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005419 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 19 04/09/2020 1184127 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005418 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 18 04/09/2020 862547 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005417 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 17 03/09/2020 256098 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005416 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 16 03/09/2020 645154 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005415 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 15 03/09/2020 271982 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005414 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 14 03/09/2020 2906923 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005413 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 13 03/09/2020 54370 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005412 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 12 03/09/2020 902818 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005401 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 1 01/09/2020 793278 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202005410 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 10 03/09/2020 388791 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202005409 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 9 03/09/2020 1019194 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202005408 01/09/2020 N DC07 A Pay and Allowances Vouchers 0800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 8 03/09/2020 71185 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 01 DIRECTION
0000 00 NO DETAILED HEAD

																		6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN092020055404	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 4	02/09/2020	139311	08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN092020055403	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 3	02/09/2020	227171	08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN092020055402	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 2	01/09/2020	154934	08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN092020062722	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 33	17/09/2020	117420	08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020062723	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 34	17/09/2020	489271	08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020062724	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 35	18/09/2020	5403255	08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055405	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	02/09/2020	35546	08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055406	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 6	02/09/2020	69086	08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055407	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	02/09/2020	76272	08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055411	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 11	03/09/2020	415070	08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056803	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 1	07/09/2020	77338	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN092020056804	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 2	07/09/2020	4549902	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN092020056805	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 3	07/09/2020	623432	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN092020056806	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 4	07/09/2020	3280137	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	

	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN09202005680	01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 5	07/09/2020	1300739	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN09202005681	4 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 12	09/09/2020	85188	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN09202005680	9 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 7	07/09/2020	1073440	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN09202005681	0 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 8	07/09/2020	1560282	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN09202005681	1 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 9	08/09/2020	2231424	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN09202005681	2 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 10	08/09/2020	490858	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN09202005681	3 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 11	09/09/2020	240153	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN09202005680	8 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 6	07/09/2020	173681	08536 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,											
VN09202002991	6 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 4	03/09/2020	30423	08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN09202002991	7 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 5	03/09/2020	91296	08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN09202002991	5 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 3	03/09/2020	90919	08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN09202002991	4 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 2	03/09/2020	32166	08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN09202002991	3 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0800 2404 DAIRY DEVELOPMENT	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V 1	03/09/2020	111476	08538 DEPUTY DIRECTOR,DAIRY, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
	6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,											
VN09202002900	3 01/09/2020 N DC07 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 16	08/09/2020	142282	08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	01 DIRECTION

8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206028991 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 09 FOOD AND SUPPLIES NT V 4 03/09/2020 50998 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206029001 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 14 04/09/2020 252262 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206029000 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 13 04/09/2020 195851 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206028999 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 12 04/09/2020 1800674 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206028998 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 11 04/09/2020 53253 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206028997 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 10 04/09/2020 70191 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206028996 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 9 04/09/2020 257773 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206028995 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 8 04/09/2020 182663 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206028994 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 7 04/09/2020 129225 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206028993 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 6 04/09/2020 265590 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206028992 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 5 04/09/2020 82424 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206063706 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 18 24/09/2020 65473 08680 D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206063705 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 09 FOOD AND SUPPLIES NT V 17 24/09/2020 37817 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920206028988 01/09/2020 N DC07 A Pay and Allowances Vouchers 0000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 09 FOOD AND SUPPLIES NT V 1 01/09/2020 125947 08679 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092020028989	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	0000	01	STATE COMMISSION	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V	2	02/09/2020	294406	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020028990	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	0000	01	STATE COMMISSION	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V	3	02/09/2020	47933	08679	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, HOSHIARPUR,HOSHIARPUR	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029002	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0800	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	15	07/09/2020	79203	08680	D G & S G,D G & S G , HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020029567	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	1	01/09/2020	72174	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	TREASURY ESTABLISHMENT
VN092020029558	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	26	18/09/2020	61846	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	TREASURY AND ACCOUNTS ORGANISATION
VN092020029570	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	4	02/09/2020	67366	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	TREASURY ESTABLISHMENT
VN092020029571	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	5	02/09/2020	446629	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	TREASURY ESTABLISHMENT
VN092020029572	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	6	02/09/2020	101513	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	TREASURY ESTABLISHMENT
VN092020029573	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	7	02/09/2020	68069	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	TREASURY ESTABLISHMENT
VN092020029574	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	8	02/09/2020	54722	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	TREASURY ESTABLISHMENT
VN092020029575	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	9	02/09/2020	500694	09072	DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01	TREASURY ESTABLISHMENT
VN092020029582	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900	2054	TREASURY AND ACCOUNTS ADMINISTRATION						00	NO SUB MAJOR HEAD			098	LOCAL FUND AUDIT										01	LOCAL FUND AUDIT

0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 16 04/09/2020 46618 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029583 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 17 04/09/2020 507937 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029584 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 18 04/09/2020 120027 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029585 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 19 04/09/2020 48124 09074 REGIONAL DEPUTY DIRECTOR, LOCAL FUND AUDIT,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029569 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 02/09/2020 47237 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029576 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 10 02/09/2020 52358 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029577 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 11 03/09/2020 223142 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029578 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 12 03/09/2020 131120 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029579 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 13 03/09/2020 135302 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029556 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 24 18/09/2020 39329 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029557 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 25 18/09/2020 60896 09073 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029568 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 01/09/2020 23222 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020002296 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 57 03/09/2020 456622 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002297 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 58 03/09/2020 204750 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002301 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

		0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES			25 SOCIAL SECURITY, WOMAN A NT V 62	03/09/2020	136291	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
VN092020002302 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 63	03/09/2020	80871	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
VN092020002303 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 64	03/09/2020	12678	09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
VN092020002304 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 65	03/09/2020	70169	09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
VN092020002305 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 66	03/09/2020	158141	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
VN092020002306 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 67	03/09/2020	145109	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
VN092020002312 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 73	03/09/2020	12277	09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
VN092020002207 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 226	28/09/2020	46542	09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
VN092020002320 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 81	03/09/2020	78983	09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
VN092020002321 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 82	03/09/2020	160544	09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
VN092020002322 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 83	03/09/2020	47281	09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
VN092020002323 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 84	03/09/2020	20905	09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR
VN092020002325 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 86	04/09/2020	665016	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
VN092020002326 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY, WOMAN A NT V 87	04/09/2020	302250	09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
VN092020002330 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME				

			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000233	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 91	04/09/2020	152798 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000232	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 92	04/09/2020	229441 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000233	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 93	04/09/2020	92804 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000234	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 94	04/09/2020	81773 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000235	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 109	07/09/2020	79020 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000236	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 110	07/09/2020	432000 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000237	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 111	07/09/2020	282476 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000238	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 112	07/09/2020	94164 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000239	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 113	07/09/2020	684229 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000240	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 114	07/09/2020	69324 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000241	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 115	07/09/2020	80240 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000242	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 116	07/09/2020	184703 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000243	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 117	07/09/2020	40914 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000244	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 118	07/09/2020	91444 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	
											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD								
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000258	01/09/2020	N	DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		102 CHILD WELFARE				

0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 119 07/09/2020 475232 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002359 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 120 07/09/2020 224250 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002222 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 149 21/09/2020 310050 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002223 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 150 21/09/2020 354424 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002224 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 151 21/09/2020 677341 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002252 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/09/2020 87865 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002253 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/09/2020 194056 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002255 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/09/2020 428551 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002260 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 21 02/09/2020 24957 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002263 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 24 02/09/2020 24256 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002264 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 02/09/2020 47802 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002265 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 26 02/09/2020 43699 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002251 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 01/09/2020 130096 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002257 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/09/2020 131007 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002258 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED

REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG	TRY_C MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	MIN MIN_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
					INFIRMS, HOSHIARPUR	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 19 02/09/2020	185948 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002259	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	103 WOMEN'S WELFARE	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 20 02/09/2020	51653 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002307	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	103 WOMEN'S WELFARE	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 68 03/09/2020	68623 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002315	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	103 WOMEN'S WELFARE	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 76 03/09/2020	250920 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002316	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	103 WOMEN'S WELFARE	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 77 03/09/2020	201170 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002317	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	103 WOMEN'S WELFARE	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 78 03/09/2020	84263 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002318	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	103 WOMEN'S WELFARE	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 79 03/09/2020	28370 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002314	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	103 WOMEN'S WELFARE	04 MAHILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 75 03/09/2020	106551 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002261	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	01 OLD AGE PENSIONS	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 22 02/09/2020	89925 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002262	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	01 OLD AGE PENSIONS	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 23 02/09/2020	136108 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002308	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	01 OLD AGE PENSIONS	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 69 03/09/2020	13763 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002309	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	01 OLD AGE PENSIONS	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 70 03/09/2020	67724 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002310	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 71	03/09/2020	98583	09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	01 OLD AGE PENSIONS
VN092020002311	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 72	03/09/2020	198056	09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	01 OLD AGE PENSIONS
VN092020002328	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 89	04/09/2020	26875	09598 PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR	13 UDISHA TRAINING PROGRAMME
VN092020002334	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 95	04/09/2020	26875	09598 PRINCIPAL,ANGANWARI TRAINING CENTRE, JALANDHAR,JALANDHAR	13 UDISHA TRAINING PROGRAMME
VN092020002277	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 38	02/09/2020	42065	09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002278	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 39	02/09/2020	176724	09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002313	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 74	03/09/2020	68594	09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002295	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 56	02/09/2020	25000	09486 ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	04 LEGAL AID TO THE POOR
VN092020002219	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 146	18/09/2020	15000	09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	04 LEGAL AID TO THE POOR
VN092020002220	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 147	21/09/2020	615600	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020002221	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 148	21/09/2020	286200	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020002231	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 158	24/09/2020	300000	09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020002276	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 37	02/09/2020	50866	09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
VN092020002271	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 32	02/09/2020	49093	09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

VN09202000227S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 36	02/09/2020	226101 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
VN09202000233S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 99	04/09/2020	203667 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	04 LEGAL AID TO THE POOR
VN09202000233S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 100	04/09/2020	65498 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	04 LEGAL AID TO THE POOR
VN09202000234S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 101	04/09/2020	101418 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	04 LEGAL AID TO THE POOR
VN09202000232S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 88	04/09/2020	603000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000232S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 90	04/09/2020	279000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000234S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 108	07/09/2020	621000 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000236S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 121	07/09/2020	207000 09570 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHAHKOT	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000225S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 15	02/09/2020	179129 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000225S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 17	02/09/2020	388800 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000226S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 28	02/09/2020	626400 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000227S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 33	02/09/2020	946080 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000228S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 42	02/09/2020	592200 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000229S 01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 52	02/09/2020	316080 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN09202000229	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 53 02/09/2020 670355 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000229	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 59 03/09/2020 414000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000229	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 60 03/09/2020 189000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000250	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 11 01/09/2020 224681 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN, JALANDHAR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
VN09202000266	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 27 02/09/2020 276641 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000268	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 29 02/09/2020 683695 09568 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ADAMPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000269	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 30 02/09/2020 40265 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000270	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 31 02/09/2020 1034832 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000273	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 34 02/09/2020 315113 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000274	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 35 02/09/2020 138731 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000279	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 40 02/09/2020 76049 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000280	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 41 02/09/2020 106955 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000282	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 43 02/09/2020 649476 09572 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,NOORMAHAL	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000283	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 44 02/09/2020 45722 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000228	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 45	02/09/2020	402521 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000228	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 46	02/09/2020	79548 09565 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT AND PROJECT OFFICER, NAKODAR,NAKODAR , JALANDHAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000228	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 47	02/09/2020	153381 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000228	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 48	02/09/2020	143087 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000228	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 50	02/09/2020	25503 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000228	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 51	02/09/2020	343200 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000228	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 54	02/09/2020	400766 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000228	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 55	02/09/2020	738075 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005634	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 9	02/09/2020	71122 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202005636	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 11	02/09/2020	291238 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202005637	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 12	02/09/2020	1066354 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202005638	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 13	02/09/2020	295579 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202005639	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 14	02/09/2020	698944 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
VN09202005640	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE	NT V 15	02/09/2020	94160 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR	01 DIRECTION

VN09202005641 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 16 02/09/2020 176781 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN09202005642 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 17 02/09/2020 143898 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN09202005643 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 18 02/09/2020 93860 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN09202005644 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 19 03/09/2020 56035 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN09202005645 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 20 03/09/2020 267122 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN09202005646 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 21 03/09/2020 63614 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN09202005647 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 22 03/09/2020 67891 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN09202005648 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 23 03/09/2020 399576 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN09202005649 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 24 03/09/2020 1713912 09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN09202005650 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 25 03/09/2020 213608 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN09202005651 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 26 03/09/2020 70176 09614 ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENT), JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN09202005618 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 27 03/09/2020 208825 09613 PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005626	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 1	02/09/2020	281580	09616	D D M (P),D D M (P),	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005628	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 3	02/09/2020	407200	09616	D D M (P),D D M (P),	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005629	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 4	02/09/2020	90380	09616	D D M (P),D D M (P),	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005635	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 10	02/09/2020	646792	09616	D D M (P),D D M (P),	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005622	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 31	03/09/2020	580354	09610	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005654	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 37	10/09/2020	20898	09610	DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER,	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005619	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 28	03/09/2020	258386	09616	D D M (P),D D M (P),	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005620	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 29	03/09/2020	299027	09616	D D M (P),D D M (P),	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005621	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 30	03/09/2020	1099276	09616	D D M (P),D D M (P),	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005630	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 5	02/09/2020	29889	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE,	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005631	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 6	02/09/2020	32190	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE,	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005632	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 7	02/09/2020	39288	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE,	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005633	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 8	02/09/2020	50500	09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE,	JALANDHAR,JALANDHAR	01	DIRECTION
VN09202005855	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 10	03/09/2020	1855715	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,	JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION

VN09202005685 4	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 9	02/09/2020	37048	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005685 7	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 12	03/09/2020	4516940	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005685 8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 13	03/09/2020	3019618	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005685 9	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 14	03/09/2020	668281	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005686 0	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 15	03/09/2020	57450	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005686 1	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 16	03/09/2020	239930	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005686 2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 17	03/09/2020	122711	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005686 3	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 18	03/09/2020	263083	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005686 4	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 19	03/09/2020	148921	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005685 6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 11	03/09/2020	153056	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005685 3	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 8	02/09/2020	80150	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005685 2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 7	02/09/2020	80350	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005685 1	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 6	02/09/2020	18885	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005685 0	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2020	415880	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION

VN09202005684	9	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2020	1072991	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005684	8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2020	335457	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005684	7	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	02/09/2020	123756	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005684	6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	02/09/2020	48482	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005687	4	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 29	08/09/2020	40443	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005687	3	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 28	08/09/2020	61124	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005687	2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 27	08/09/2020	72277	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005687	1	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 26	08/09/2020	225870	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005686	9	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 24	04/09/2020	36948	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005686	8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 23	04/09/2020	1175751	09620	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005686	7	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 22	03/09/2020	35235	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005686	6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 21	03/09/2020	227189	09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005686	5	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 20	03/09/2020	566171	09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005992	2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/09/2020	91326	09626	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION

VN09202002929921	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2020	51383 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202002929920	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2020	47287 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202002929919	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 2	02/09/2020	36489 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202002929918	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	02/09/2020	19543 09626 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202002929004	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 1	02/09/2020	128439 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002929026	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 23	03/09/2020	1758048 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01	DIRECTION
VN09202002929025	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 22	03/09/2020	1312353 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01	DIRECTION
VN09202002929024	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 21	03/09/2020	354802 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01	DIRECTION
VN09202002929023	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 20	03/09/2020	125398 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01	DIRECTION
VN09202002929022	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 19	03/09/2020	12890 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01	DIRECTION
VN09202002929021	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 18	03/09/2020	94713 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01	DIRECTION
VN09202002929020	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 17	03/09/2020	78318 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01	DIRECTION
VN09202002929019	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 16	03/09/2020	9871 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01	DIRECTION
VN09202002929018	01/09/2020	N	DC07	A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 15	03/09/2020	233881 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR	01	DIRECTION

VN09202002901 7 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 14 03/09/2020 362787 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002901 6 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 13 03/09/2020 753778 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002901 5 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 12 03/09/2020 138246 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002901 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 03/09/2020 134112 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002901 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 03/09/2020 73782 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002901 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 03/09/2020 285635 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002901 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 8 03/09/2020 86463 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002900 9 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 6 03/09/2020 68611 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002900 8 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 5 03/09/2020 21000 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002900 7 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/09/2020 251968 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN09202002901 0 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 7 03/09/2020 192349 09745 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002900 5 01/09/2020 N DC07 A Pay and Allowances Vouchers 0900 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/09/2020 27935 09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029006	01/09/2020 N DC07 A Pay and Allowances Vouchers	0900 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 3	02/09/2020	60711	09747 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER DISPUTES REDRESSAL FORM, JALANDHAR,JALANDHAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029591	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 2	02/09/2020	60665	10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029592	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 3	02/09/2020	105190	10360 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029590	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 1	01/09/2020	66358	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 TREASURY ESTABLISHMENT
VN092020029598	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 9	02/09/2020	254752	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 TREASURY ESTABLISHMENT
VN092020029594	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 5	02/09/2020	47725	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 TREASURY ESTABLISHMENT
VN092020029595	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 6	02/09/2020	111844	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 TREASURY ESTABLISHMENT
VN092020029593	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 4	02/09/2020	291729	10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 TREASURY ESTABLISHMENT
VN092020002389	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 90	11/09/2020	2000	10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	04 LEGAL AID TO THE POOR
VN092020002434	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 8	02/09/2020	38076	10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002431	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 5	01/09/2020	30519	10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	04 LEGAL AID TO THE POOR
VN092020002456	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 30	02/09/2020	103690	10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	04 LEGAL AID TO THE POOR
VN092020002457	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 31	02/09/2020	64832	10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	04 LEGAL AID TO THE POOR
VN092020002458	01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 32	02/09/2020	146775	10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	04 LEGAL AID TO THE POOR

5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002442 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/09/2020 220600 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002444 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/09/2020 189000 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002445 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/09/2020 460800 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002451 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 02/09/2020 529200 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002460 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 02/09/2020 275400 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002461 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 02/09/2020 612000 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002466 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 02/09/2020 886994 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002472 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 02/09/2020 1044000 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002480 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 54 03/09/2020 213157 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002437 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/09/2020 50751 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002438 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/09/2020 11292 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002432 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 6 01/09/2020 40021 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000002439 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 13 02/09/2020 101341 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000002440 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 14 02/09/2020 20975 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000244I 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 01 SALARIES | 200 OTHER PROGRAMMES | 04 DEFENCE SERVICES WELFARE NT V 15 | 02/09/2020 | 10974 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000248I 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 01 SALARIES | 200 OTHER PROGRAMMES | 04 DEFENCE SERVICES WELFARE NT V 55 | 03/09/2020 | 67980 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000242G 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 101 WELFARE OF HANDICAPPED | 25 SOCIAL SECURITY, WOMAN A NT V 3 | 01/09/2020 | 119866 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000243H 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 101 WELFARE OF HANDICAPPED | 25 SOCIAL SECURITY, WOMAN A NT V 4 | 01/09/2020 | 77316 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000243S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 101 WELFARE OF HANDICAPPED | 25 SOCIAL SECURITY, WOMAN A NT V 9 | 02/09/2020 | 69193 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000243G 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 101 WELFARE OF HANDICAPPED | 25 SOCIAL SECURITY, WOMAN A NT V 10 | 02/09/2020 | 10815 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000247J 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 101 WELFARE OF HANDICAPPED | 25 SOCIAL SECURITY, WOMAN A NT V 53 | 03/09/2020 | 64761 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA | 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000244J 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 17 | 02/09/2020 | 247650 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000246I 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 20 | 02/09/2020 | 284750 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000247I 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 21 | 02/09/2020 | 494842 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000244B 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 22 | 02/09/2020 | 21257 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000244C 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 23 | 02/09/2020 | 188189 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000245D 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 24 | 02/09/2020 | 40474 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000245J 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 26 | 02/09/2020 | 582662 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024S3 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 27 02/09/2020 172793 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024S4 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 28 02/09/2020 38340 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024S5 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 29 02/09/2020 47939 10249 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024S9 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 33 02/09/2020 290350 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024T2 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 36 02/09/2020 684983 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024T3 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 37 02/09/2020 200928 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024T4 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 38 02/09/2020 47736 10240 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024T5 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 39 02/09/2020 984496 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024T7 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 41 02/09/2020 40102 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024U1 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 45 02/09/2020 1157975 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024U3 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 47 02/09/2020 122196 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024U4 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 48 02/09/2020 95049 10241 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024U5 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 49 03/09/2020 616053 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000024U6 01/09/2020 N DC07 A Pay and Allowances Vouchers 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 50 03/09/2020 49214 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020002478	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	52	03/09/2020	82515	10240	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,PHAGWARA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002482	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	56	03/09/2020	137862	10238	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002483	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	57	03/09/2020	61573	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002484	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	58	03/09/2020	63416	10239	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002485	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	59	04/09/2020	165208	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002486	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	60	04/09/2020	62249	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002487	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	61	04/09/2020	65936	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002488	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	62	04/09/2020	134912	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002489	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	63	08/09/2020	39577	10241	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,KAPURTHALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002394	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	95	18/09/2020	46708	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002396	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V	97	18/09/2020	46608	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020002427	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000	2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE		102 CHILD WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

					0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 1	01/09/2020	46708	10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002428 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 2	01/09/2020	46708	10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002433 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A	NT V 7	02/09/2020	38076	10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002411 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	01 SALARIES	37 LAW AND JUSTICE	NT V 112	25/09/2020	2000	10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020055687 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	01 AGRICULTURE	NT V 5	02/09/2020	123815	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055701 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	119 HORTICULTURE AND VEGETABLES CROPS	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	34 HORTICULTURE	NT V 19	08/09/2020	60247	10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA	6501 DIRECTOR, HORTICULTURE,PUNJAB,
VN092020055689 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	01 AGRICULTURE	NT V 7	02/09/2020	692805	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055693 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	01 AGRICULTURE	NT V 11	03/09/2020	62392	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055690 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	01 AGRICULTURE	NT V 8	03/09/2020	1948824	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055691 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	01 AGRICULTURE	NT V 9	03/09/2020	241101	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055692 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	01 AGRICULTURE	NT V 10	03/09/2020	107272	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055694 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	01 AGRICULTURE	NT V 12	03/09/2020	134222	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055695 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	01 AGRICULTURE	NT V 13	03/09/2020	382524	10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055698 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	01 AGRICULTURE	NT V 16	04/09/2020	47699	10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020055677 01/09/2020 N DC07 A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION								

					0000 00 NO DETAILED HEAD										
					6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN09202005683	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	01	AGRICULTURE	NT	V 23	16/09/2020	21062 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION
					6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005684	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 1	01/09/2020	29894 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION
					6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005685	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 2	01/09/2020	449251 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION
					6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005686	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 3	02/09/2020	48282 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION
					6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005696	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 4	02/09/2020	138468 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION
					6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005697	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 14	03/09/2020	71895 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION
					6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005698	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 15	03/09/2020	357220 10254 ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION
					6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN09202005691	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 6	02/09/2020	413540 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005692	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 4	02/09/2020	553945 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005693	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 5	03/09/2020	570435 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005694	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 6	03/09/2020	2116575 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005695	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 7	03/09/2020	1269025 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005688	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 8	04/09/2020	516347 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
					0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005689	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1000 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 1	02/09/2020	376229 10255 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
																	01 DIRECTION AND ADMINISTRATION

			0000 00 NO DETAILED HEAD																
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																
VN09202002029026	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	2404 DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD		01	SALARIES		02	ANIMAL HUSBANDRY AND FISH	NT	V	2	02/09/2020	1460586	10255	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																												
VN09202002029025	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	2404 DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD		01	SALARIES		02	ANIMAL HUSBANDRY AND FISH	NT	V	2	02/09/2020	201618	10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																												
VN09202002029024	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	2404 DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD		01	SALARIES		02	ANIMAL HUSBANDRY AND FISH	NT	V	1	01/09/2020	46939	10256	DEPUTY DIRECTOR (DAIRY),KAPURTHALA,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																												
VN09202002029023	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	2404 DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD		01	SALARIES		02	ANIMAL HUSBANDRY AND FISH	NT	V	4	07/09/2020	87904	10257	DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,																												
VN09202002029027	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		01	SALARIES		02	ANIMAL HUSBANDRY AND FISH	NT	V	3	07/09/2020	33988	10257	DAIRY DEVELOPMENT OFFICER,PHAGWARA,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																												
VN09202002029029	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		01	SALARIES		001	DIRECTION AND ADMINISTRATION					09	FOOD AND SUPPLIES	NT	V	21	11/09/2020	140130	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																												
VN09202002029033	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		01	SALARIES		001	DIRECTION AND ADMINISTRATION					09	FOOD AND SUPPLIES	NT	V	23	11/09/2020	61098	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																												
VN09202002029034	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		01	SALARIES		001	DIRECTION AND ADMINISTRATION					09	FOOD AND SUPPLIES	NT	V	3	02/09/2020	97955	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																												
VN09202002029035	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		01	SALARIES		001	DIRECTION AND ADMINISTRATION					09	FOOD AND SUPPLIES	NT	V	4	02/09/2020	31316	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																												
VN09202002029028	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		01	SALARIES		001	DIRECTION AND ADMINISTRATION					09	FOOD AND SUPPLIES	NT	V	5	02/09/2020	134468	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA									
			0000 01 STATE COMMISSION																												
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																												
VN09202002029042	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		01	SALARIES		800	OTHER EXPENDITURE					01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)										
			0000 00 NO DETAILED HEAD																												
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																												
VN09202002029043	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		01	SALARIES		001	DIRECTION AND ADMINISTRATION					09	FOOD AND SUPPLIES	NT	V	12	02/09/2020	69828	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																												
VN09202002029044	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		01	SALARIES		001	DIRECTION AND ADMINISTRATION					09	FOOD AND SUPPLIES	NT	V	13	03/09/2020	303813	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA									
			0000 00 NO DETAILED HEAD																												
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																												
VN09202002029045	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers	1000	3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD		01	SALARIES		001	DIRECTION AND ADMINISTRATION					09	FOOD AND SUPPLIES	NT	V	14	03/09/2020	27524	10315	DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA									

						0000 00 NO DETAILED HEAD									
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029046	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 15	03/09/2020	69871 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
						0000 00 NO DETAILED HEAD									01 DIRECTION
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029031	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 16	03/09/2020	217047 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
						0000 01 STATE COMMISSION									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029032	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 1	01/09/2020	121854 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
						0000 01 STATE COMMISSION									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029036	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 2	01/09/2020	21827 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
						0000 01 STATE COMMISSION									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029037	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 6	02/09/2020	293899 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
						0000 01 STATE COMMISSION									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029038	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 7	02/09/2020	71317 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
						0000 01 STATE COMMISSION									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029039	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 8	02/09/2020	21000 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
						0000 01 STATE COMMISSION									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029040	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 9	02/09/2020	52766 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
						0000 01 STATE COMMISSION									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029050	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 10	02/09/2020	39290 10316 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA
						0000 00 NO DETAILED HEAD									01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029049	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 20	03/09/2020	42579 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
						0000 00 NO DETAILED HEAD									01 DIRECTION
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029048	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 19	03/09/2020	1160374 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
						0000 00 NO DETAILED HEAD									01 DIRECTION
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029047	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 18	03/09/2020	19903 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
						0000 00 NO DETAILED HEAD									01 DIRECTION
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029041	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1000 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 17	03/09/2020	84921 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
						0000 00 NO DETAILED HEAD									01 DIRECTION
						8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029607	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	01	SALARIES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	09	FOOD AND SUPPLIES	NT V 11	02/09/2020	204064 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA
															01 TREASURY AND ACCOUNTS ORGANISATION

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002964 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 00 FINANCE NT V 33 15/09/2020 69737 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002963 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 00 FINANCE NT V 27 09/09/2020 14250 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002963 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 20 03/09/2020 100207 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002963 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 21 03/09/2020 83146 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002963 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE NT V 22 03/09/2020 79757 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002963 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 098 LOCAL FUND AUDIT 00 FINANCE NT V 15 02/09/2020 173665 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002963 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 098 LOCAL FUND AUDIT 00 FINANCE NT V 16 03/09/2020 117471 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002963 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 098 LOCAL FUND AUDIT 00 FINANCE NT V 17 03/09/2020 321477 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002963 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 098 LOCAL FUND AUDIT 00 FINANCE NT V 18 03/09/2020 122494 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002963 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 098 LOCAL FUND AUDIT 00 FINANCE NT V 14 02/09/2020 41556 11050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),LUDHIANA,LUDHIANA 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002961 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 00 FINANCE NT V 1 01/09/2020 33789 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002961 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 00 FINANCE NT V 2 01/09/2020 117453 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002962 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 00 FINANCE NT V 3 01/09/2020 56753 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN0920200029621 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 4 02/09/2020 51363 11049 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029622 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 5 02/09/2020 106670 11049 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029623 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 6 02/09/2020 66855 11049 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029624 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 7 02/09/2020 704683 11049 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029625 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 8 02/09/2020 438960 11049 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029626 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 9 02/09/2020 96186 11049 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029629 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 12 02/09/2020 113463 11049 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029630 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 13 02/09/2020 56460 11049 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029636 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE NT V 19 03/09/2020 105736 11049 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200057457 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 8 02/09/2020 180760 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200057526 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 77 03/09/2020 68581 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200057527 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 78 03/09/2020 139787 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200057543 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 25 SOCIAL SECURITY, WOMAN A NT V 94 04/09/2020 52669 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
0000 00 NO DETAILED HEAD 01 SALARIES
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005754	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 100	07/09/2020	25000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005756	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 111	07/09/2020	28559 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005757	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 123	09/09/2020	19154 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005762	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 171	11/09/2020	11291 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005763	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 172	11/09/2020	25616 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005764	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 173	11/09/2020	43393 11858 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, LUDHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005765	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 200	23/09/2020	53452 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	01 OLD AGE PENSIONS
VN09202005766	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 201	23/09/2020	53327 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	01 OLD AGE PENSIONS
VN09202005767	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 23	02/09/2020	12791 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005773	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 24	02/09/2020	363609 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005774	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 25	02/09/2020	58312 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALPUR	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005775	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 26	02/09/2020	52868 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005776	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 27	02/09/2020	36384 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS
VN09202005777	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 28	02/09/2020	277205 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS

VN092020057478	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT	V 29	02/09/2020	31892	11661	SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057491	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT	V 42	03/09/2020	158599	11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057492	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT	V 43	03/09/2020	205228	11663	MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057502	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT	V 53	03/09/2020	154040	11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057504	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT	V 55	03/09/2020	39219	11976	HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057618	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT	V 167	11/09/2020	1887	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057656	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT	V 205	23/09/2020	39039	11646	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057469	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT	V 20	02/09/2020	49462	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057470	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT	V 21	02/09/2020	64145	11645	SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057471	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000 00 NO DETAILED HEAD	25 SOCIAL SECURITY, WOMAN A	NT	V 22	02/09/2020	93500	11646	STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057641	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT	V 190	21/09/2020	1620	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057479	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT	V 30	02/09/2020	186190	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057480	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT	V 31	02/09/2020	9576	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020057519	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	37 LAW AND JUSTICE	NT	V 70	03/09/2020	139978	11888	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005752 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 93	04/09/2020	132822 11693	ASSISTANT AGRICULTURE ENGINEER,(IMPLEMENTATION),LUDHIANA,LUDHIANA	04 LEGAL AID TO THE POOR
VN09202005752 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 3	01/09/2020	943200 11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005498 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 49	03/09/2020	570600 11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005499 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 50	03/09/2020	261000 11683	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005508 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 59	03/09/2020	691955 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005509 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 60	03/09/2020	207000 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005510 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 61	03/09/2020	457200 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005516 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 67	03/09/2020	1041155 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005520 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 71	03/09/2020	892800 11658	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005530 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 81	04/09/2020	682200 11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005538 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 89	04/09/2020	682200 11656	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005569 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 120	09/09/2020	586800 11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005584 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 135	10/09/2020	604800 11657	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005589 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 140	10/09/2020	338400 11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN092020057590	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 141	10/09/2020	46800	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020057592	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 143	10/09/2020	194400	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020057593	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 144	10/09/2020	460800	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020057606	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 157	10/09/2020	172335	11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020057607	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 158	10/09/2020	412200	11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020057659	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 208	23/09/2020	298800	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020057660	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 209	23/09/2020	345600	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020057507	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY,	WOMAN A NT V 58	03/09/2020	276865	11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
VN092020057512	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY,	WOMAN A NT V 63	03/09/2020	300	11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
VN092020057513	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY,	WOMAN A NT V 64	03/09/2020	60605	11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
VN092020057514	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY,	WOMAN A NT V 65	03/09/2020	23251	11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
VN092020057517	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 68	03/09/2020	80941	11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 01 OLD AGE PENSIONS
VN092020057518	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 69	03/09/2020	33873	11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 01 OLD AGE PENSIONS
VN092020057544	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 95	04/09/2020	58354	11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 01 OLD AGE PENSIONS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200057551	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY,	WOMAN	A	NT	V	102	07/09/2020	163427	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	01	OLD AGE PENSIONS
						0000	00	NO DETAILED HEAD																	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN0920200057552	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY,	WOMAN	A	NT	V	103	07/09/2020	65620	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	01	OLD AGE PENSIONS
						0000	00	NO DETAILED HEAD																	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN0920200057591	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY,	WOMAN	A	NT	V	142	10/09/2020	82627	11644	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA	01	OLD AGE PENSIONS
						0000	00	NO DETAILED HEAD																	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN0920200057621	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	170	11/09/2020	994529	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - I (URBAN),LUDHIANA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
						0000	00	NO DETAILED HEAD																	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN0920200057646	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	195	21/09/2020	408680	11649	CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
						0000	00	NO DETAILED HEAD																	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN0920200057649	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	198	23/09/2020	180000	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
						0000	00	NO DETAILED HEAD																	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN0920200057650	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	199	23/09/2020	158480	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
						0000	00	NO DETAILED HEAD																	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN0920200057654	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	203	23/09/2020	46080	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
						0000	00	NO DETAILED HEAD																	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN0920200057655	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	204	23/09/2020	286200	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
						0000	00	NO DETAILED HEAD																	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																			
VN0920200057450	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	1	01/09/2020	72205	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						0000	99	NO DETAILED HEAD																	
						5901	DIRECTOR, SAINIK WELFARE,PUNJAB,																			
VN0920200057455	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	6	02/09/2020	67078	11643	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						0000	99	NO DETAILED HEAD																	
						5901	DIRECTOR, SAINIK WELFARE,PUNJAB,																			
VN0920200057566	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY,	WOMAN	A	NT	V	117	08/09/2020	74633	11648	CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	00	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000	00	NO DETAILED HEAD																	
						5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																			

VN09202005756	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 119	09/09/2020	643789	11651	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
VN09202005757	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 121	09/09/2020	130712	11651	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
VN09202005757	3 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 124	09/09/2020	42037	11650	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
VN09202005757	4 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 125	09/09/2020	52820	11657	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
VN09202005758	3 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 134	10/09/2020	663715	11657	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
VN09202005759	4 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 145	10/09/2020	731881	11648	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
VN09202005759	5 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 146	10/09/2020	76787	11651	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
VN09202005759	6 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 147	10/09/2020	51448	11651	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
VN09202005759	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 148	10/09/2020	40686	11651	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
VN09202005759	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 149	10/09/2020	25734	11651	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
VN09202005761	9 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 168	11/09/2020	78489	11650	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
VN09202005762	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 169	11/09/2020	1089590	11650	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
VN09202005762	5 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 174	14/09/2020	466904	11651	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
VN09202005762	6 01/09/2020	N DC07 A Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 175	15/09/2020	28384	11649	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA

VN09202005762	7	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 176	15/09/2020	12792	11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005763	2	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 181	15/09/2020	14123	11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005763	3	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 182	15/09/2020	92646	11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005763	4	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 183	15/09/2020	27615	11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005763	5	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 184	16/09/2020	11292	11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005763	9	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 188	17/09/2020	41993	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005764	0	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 189	17/09/2020	507007	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005764	7	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 196	21/09/2020	455314	11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005764	4	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 193	21/09/2020	47082	11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005764	5	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 194	21/09/2020	195000	11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005764	8	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 197	23/09/2020	284750	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005765	3	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 202	23/09/2020	325929	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005765	7	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 206	23/09/2020	165750	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005752	2	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 73	03/09/2020	139942	11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR

VN092020057523	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 74	03/09/2020	11292	11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057524	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 75	03/09/2020	245645	11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057525	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 76	03/09/2020	79518	11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057531	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 82	04/09/2020	759882	11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057532	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 83	04/09/2020	759882	11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057533	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 84	04/09/2020	63416	11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057534	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 85	04/09/2020	11292	11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057535	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 86	04/09/2020	140461	11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057536	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 87	04/09/2020	82379	11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057537	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 88	04/09/2020	151080	11649 CHILD DEVELOPMENT PROJECT OFFICER,SAMRALA,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057541	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 92	04/09/2020	99459	11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057545	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 96	04/09/2020	92771	11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057546	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 97	04/09/2020	78309	11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057547	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT	V 98	04/09/2020	61164	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN092020057548	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 99	04/09/2020	78443	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057550	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 101	07/09/2020	1088458	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057553	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 104	07/09/2020	65701	11653	CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057451	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 2	01/09/2020	40527	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057453	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 4	01/09/2020	1030377	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057456	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 7	02/09/2020	131158	11654	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057458	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 9	02/09/2020	12792	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057459	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 10	02/09/2020	42137	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057460	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 11	02/09/2020	98606	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057461	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 12	02/09/2020	49900	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057462	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 13	02/09/2020	49435	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057463	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 14	02/09/2020	89000	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057464	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 15	02/09/2020	96604	11651	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057465	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 16	02/09/2020	98406	11650	CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202005746 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/09/2020 30541 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN09202005747 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/09/2020 12792 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN09202005748 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/09/2020 40886 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN09202005749 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 160 10/09/2020 186697 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN09202005750 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 161 10/09/2020 453275 11655 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DORAHA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN09202005751 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 02/09/2020 36077 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN09202005752 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 37 03/09/2020 79979 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN09202005753 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 39 03/09/2020 149199 11650 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (URBAN),LUDHIANA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN09202005754 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 40 03/09/2020 84656 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN09202005755 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 03/09/2020 64114 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN09202005756 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 44 03/09/2020 67839 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN09202005757 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 45 03/09/2020 74993 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057495 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 03/09/2020 76049 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057496 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 47 03/09/2020 45125 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057497 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 48 03/09/2020 94569 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057500 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 51 03/09/2020 637469 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057501 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 52 03/09/2020 282750 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057503 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 54 03/09/2020 83903 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057505 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 56 03/09/2020 27715 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057506 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 57 03/09/2020 11292 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057511 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 62 03/09/2020 759166 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057515 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 66 03/09/2020 1140658 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057521 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 72 03/09/2020 487576 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057643 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 192 21/09/2020 210600 11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057658 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 207 23/09/2020 52650 11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057554 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 105 07/09/2020 59361 11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057555	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 106	07/09/2020	47666	11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057556	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 107	07/09/2020	12791	11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057557	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 108	07/09/2020	31531	11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057558	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 109	07/09/2020	11291	11653 CHILD DEVELOPMENT PROJECT OFFICER,DEHLON,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057561	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 112	07/09/2020	73964	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057562	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 113	07/09/2020	40770	11651 CHILD DEVELOPMENT PROJECT OFFICER,LUDHIANA - 1 (RURAL),LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057563	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 114	07/09/2020	51602	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057564	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 115	07/09/2020	61356	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020057565	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 116	07/09/2020	83395	11648 CHILD DEVELOPMENT PROJECT OFFICER,MANGAT,LUDHIANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020055773	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 12	02/09/2020	1379548	11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION
VN092020055825	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 64	11/09/2020	380049	11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA	01 DIRECTION
VN092020055777	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16	02/09/2020	77617	11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	01 DIRECTION
VN092020055778	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 17	02/09/2020	64062	11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	01 DIRECTION
VN092020055779	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 18	02/09/2020	139650	11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA	01 DIRECTION

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005578O 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 19 03/09/2020 122539 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005578Z 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 21 03/09/2020 1094181 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005578I 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 22 03/09/2020 330747 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005578H 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 23 03/09/2020 54921 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005578S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 24 03/09/2020 43940 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005578G 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 25 03/09/2020 97506 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005578T 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 26 03/09/2020 360336 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005578U 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 27 03/09/2020 96218 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005579I 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 30 03/09/2020 4368489 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005579J 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 32 03/09/2020 78626 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005579K 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 33 03/09/2020 16380 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005579S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 34 03/09/2020 202086 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005579G 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 35 03/09/2020 523462 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005579T 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 36 03/09/2020 14462 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005798 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 37 03/09/2020 64920 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005799 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 38 03/09/2020 359073 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005800 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 39 03/09/2020 157252 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005801 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 40 07/09/2020 1104649 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005802 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 41 07/09/2020 383834 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005803 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 42 07/09/2020 52433 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005804 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 43 07/09/2020 1523500 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005805 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 44 07/09/2020 355742 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005806 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 45 07/09/2020 60432 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005808 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 47 08/09/2020 40374 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005809 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 48 08/09/2020 31557 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005810 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 49 08/09/2020 40374 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005811 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 50 08/09/2020 55046 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005812 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 51 09/09/2020 67536 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA, LUDHIANA 01 DIRECTION
0000 00 NO DETAILED HEAD

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                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055828 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 67     15/09/2020      313932 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055829 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 68     21/09/2020      46678 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,


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

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VN092020055762 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 1      01/09/2020      23646 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055763 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 2      01/09/2020      41993 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055764 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 3      01/09/2020      41155 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055765 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 4      01/09/2020      67286 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055766 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 5      01/09/2020      76619 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055768 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 7      02/09/2020      41556 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055769 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 8      02/09/2020      47605 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055770 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 9      02/09/2020      52051 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055771 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
                                   0000 00 NO DETAILED HEAD      01 SALARIES      01 AGRICULTURE      NT V 10     02/09/2020      195654 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
                      6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055772 01/09/2020 N DC07 A Pay and Allowances Vouchers      1100  2401 CROP HUSBANDRY      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION
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			0000 00 NO DETAILED HEAD												
			6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN09202005576	7	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005577	5	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005577	6	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005578	1	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005578	9	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005579	0	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005579	2	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6501 DIRECTOR, HORTICULTURE,PUNJAB,												
VN09202005577	4	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN09202005600	5	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005600	6	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005600	7	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005600	8	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005600	9	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						
			0000 00 NO DETAILED HEAD												
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202005601	0	01/09/2020	N DC07 A Pay and Allowances Vouchers	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES						

										01	AGRICULTURE	NT	V 11	02/09/2020	208370 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
															01 DIRECTION
										34	HORTICULTURE	NT	V 6	01/09/2020	172027 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
															01 DIRECTION
										34	HORTICULTURE	NT	V 14	02/09/2020	90243 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
															01 DIRECTION
										34	HORTICULTURE	NT	V 15	02/09/2020	184359 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
															01 DIRECTION
										34	HORTICULTURE	NT	V 20	03/09/2020	81900 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
															01 DIRECTION
										34	HORTICULTURE	NT	V 28	03/09/2020	139389 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
															01 DIRECTION
										34	HORTICULTURE	NT	V 29	03/09/2020	1200250 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
															01 DIRECTION
										34	HORTICULTURE	NT	V 31	03/09/2020	163937 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
															01 DIRECTION
										01	AGRICULTURE	NT	V 13	02/09/2020	122260 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
															01 DIRECTION AND ADMINISTRATION
										02	ANIMAL HUSBANDRY AND FISH	NT	V 5	02/09/2020	169859 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA
															01 DIRECTION AND ADMINISTRATION
										02	ANIMAL HUSBANDRY AND FISH	NT	V 6	02/09/2020	280668 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
															01 DIRECTION AND ADMINISTRATION
										02	ANIMAL HUSBANDRY AND FISH	NT	V 7	02/09/2020	2697023 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA
															01 DIRECTION AND ADMINISTRATION
										02	ANIMAL HUSBANDRY AND FISH	NT	V 8	02/09/2020	253954 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA
															01 DIRECTION AND ADMINISTRATION
										02	ANIMAL HUSBANDRY AND FISH	NT	V 9	02/09/2020	89264 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA
															01 DIRECTION AND ADMINISTRATION

				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005691I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 10
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005691J	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 11
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005691K	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 12
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005691L	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 13
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005691O	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 14
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005692I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 16
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005692J	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 17
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005692O	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 18
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005692R	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 19
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005692S	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 20
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005692U	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 21
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005692V	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 22
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005692X	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 23
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005692Y	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 24
				0000 00 NO DETAILED HEAD									
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN09202005693O	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH NT V 10

001	DIRECTION AND ADMINISTRATION	02/09/2020	750479	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	02/09/2020	374878	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	02/09/2020	1531898	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	02/09/2020	463624	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	02/09/2020	2027541	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	03/09/2020	3352476	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	03/09/2020	5081762	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	03/09/2020	794813	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	03/09/2020	3011443	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	03/09/2020	73481	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	03/09/2020	227281	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	03/09/2020	1716001	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	03/09/2020	11738	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION	03/09/2020	29057	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA		
001	DIRECTION AND ADMINISTRATION						

0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 25 03/09/2020 374360 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056931 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 26 03/09/2020 61023 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056932 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 27 03/09/2020 454559 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056933 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 28 03/09/2020 288721 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056934 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 29 03/09/2020 99594 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056935 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 30 03/09/2020 213594 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056936 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 31 03/09/2020 108034 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056937 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 32 03/09/2020 529184 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056938 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 33 03/09/2020 56764 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056939 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 34 04/09/2020 1010097 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056940 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 35 04/09/2020 196466 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056941 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 36 04/09/2020 99475 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056942 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 37 07/09/2020 83887 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056943 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 38 07/09/2020 22161 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056944 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005694S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 39 09/09/2020 15391 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005695S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 40 09/09/2020 482270 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005696S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 56 11/09/2020 39602 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005697S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 57 11/09/2020 2183 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005698S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 58 11/09/2020 2260 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005699S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 59 11/09/2020 1084 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005700S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 60 11/09/2020 1466 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005701S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 61 11/09/2020 1490 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005702S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 62 11/09/2020 449 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005703S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 63 11/09/2020 144117 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005704S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 64 11/09/2020 35424 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005705S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 65 11/09/2020 225930 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005706S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 66 11/09/2020 61270 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005707S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 67 11/09/2020 207162 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (SHEEP & WOOL MARKETING),LUDHIANA

VN09202005696I 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 68 11/09/2020 28188 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (SHEEP & WOOL MARKETING),LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005696969 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 69 11/09/2020 102099 11700 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (SHEEP & WOOL MARKETING),LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005697070 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 70 11/09/2020 12788 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005697072 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 72 15/09/2020 75879 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL	V CATG	TRY_C	MJR_ HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	SU SUB_HEAD_DESC
				BDGT DT	DTL_HEAD_DESC				
				CCO_	CCD				

GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME

VN09202005696901 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2020 75283 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDRY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005696902 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 01/09/2020 63078 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005696903 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 01/09/2020 977222 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005696904 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 01/09/2020 42949 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006029027 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2020 93168 11708 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202006029028 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 01/09/2020 43210 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202006029029 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 01/09/2020 26827 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202006029030 01/09/2020 N DC07 A Pay and Allowances Vouchers 1100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/09/2020 170002 11704 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202002935	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	09/09/2020	51408	11788 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202002932	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	07/09/2020	15057	11788 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202002933	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	07/09/2020	22630	11784 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202002934	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	09/09/2020	157057	11788 DAIRY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, BIGA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202002931	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/09/2020	107701	11784 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA 01 DIRECTION AND ADMINISTRATION
VN09202002976	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 26	10/09/2020	87116	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 01 DIRECTION
VN09202002974	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES NT V 24	09/09/2020	213844	11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, LUDHIANA,LUDHIANA 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002978	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 28	10/09/2020	527415	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 01 DIRECTION
VN09202002979	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 29	11/09/2020	26262	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 01 DIRECTION
VN09202002980	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 30	11/09/2020	72365	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 01 DIRECTION
VN09202002981	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 31	11/09/2020	75776	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 01 DIRECTION
VN09202002982	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 32	11/09/2020	70688	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 01 DIRECTION
VN09202002983	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 33	17/09/2020	11897	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 01 DIRECTION
VN09202002984	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 34	17/09/2020	7586	11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA 01 DIRECTION

VN09202002900S 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 35	17/09/2020	23625 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900E 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 36	17/09/2020	26286 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900T 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 37	17/09/2020	26342 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900U 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 38	17/09/2020	82624 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900I 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 39	18/09/2020	67374 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900O 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 40	18/09/2020	65347 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900P 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 41	23/09/2020	56672 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900S 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 5	02/09/2020	374088 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900A 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 6	02/09/2020	280067 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900Y 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 7	02/09/2020	46950 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900R 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 8	02/09/2020	219527 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900V 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 9	02/09/2020	264555 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900W 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 10	02/09/2020	547689 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN09202002900Q 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 11	02/09/2020	516267 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			

VN092020029062 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 12	03/09/2020	689991 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029064 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 14	03/09/2020	69754 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029065 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 15	03/09/2020	581605 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029066 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 16	03/09/2020	588853 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029067 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 17	03/09/2020	342074 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029068 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 18	03/09/2020	3545839 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029069 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 19	03/09/2020	3940295 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029070 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 20	04/09/2020	64920 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029071 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 21	04/09/2020	71755 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029072 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 22	04/09/2020	87068 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029073 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 23	08/09/2020	63374 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029075 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 25	10/09/2020	94492 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020029051 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 1	02/09/2020	41910 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
VN092020029052 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 2	02/09/2020	54442 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			

VN09202002905 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 3	02/09/2020	105795 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002905 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 4	02/09/2020	9576 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002906 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 13	03/09/2020	87693 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002907 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	1100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 27	10/09/2020	23248 11799 DISTRICT FOOD & SUPPLY CONTROLLER,DISTRICT FOOD & SUPPLY CONTROLLER, LUDHIANA,LUDHIANA	01 DIRECTION
VN09202002965 6 01/09/2020 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 2	01/09/2020	159650 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN09202002965 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 3	01/09/2020	47483 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN09202002965 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 4	01/09/2020	38376 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN09202002965 9 01/09/2020 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 5	01/09/2020	12792 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN09202002966 0 01/09/2020 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 6	01/09/2020	108352 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN09202002965 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 1	01/09/2020	213868 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN09202002616 01/09/2020 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 106		22/09/2020	2665800 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202002524 01/09/2020 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 14	02/09/2020	73010 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	04 LEGAL AID TO THE POOR
VN09202002537 01/09/2020 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 27		03/09/2020	12550 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202002536 01/09/2020 N DC07 A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 26		03/09/2020	85147 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000253 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 2 02/09/2020 1322100 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000253 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 1 02/09/2020 224548 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000252 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 20 02/09/2020 189848 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000252 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/09/2020 25584 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000250 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 16 02/09/2020 3344536 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202000252 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 12 02/09/2020 277132 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000251 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 11 02/09/2020 12792 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000252 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 13 02/09/2020 143569 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000252 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 10 02/09/2020 46294 12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000251 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 9 02/09/2020 145818 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000251 8 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 01/09/2020 35739 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000251 7 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 5 01/09/2020 20249 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000253 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 37 LAW AND JUSTICE NT V 29 03/09/2020 131763 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA

VN09202000617 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 37 LAW AND JUSTICE NT V 107 23/09/2020 5253 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA

VN09202000566 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB, 25 SOCIAL SECURITY, WOMAN A NT V 46 04/09/2020 92902 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA

VN09202000557 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB, 25 SOCIAL SECURITY, WOMAN A NT V 47 04/09/2020 53473 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA

VN09202000558 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB, 25 SOCIAL SECURITY, WOMAN A NT V 48 04/09/2020 49365 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA

VN09202000559 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB, 25 SOCIAL SECURITY, WOMAN A NT V 49 04/09/2020 28531 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA

VN09202000528 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 25 SOCIAL SECURITY, WOMAN A NT V 18 02/09/2020 813600 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA

VN09202000540 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 25 SOCIAL SECURITY, WOMAN A NT V 30 03/09/2020 74891 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA

VN09202000541 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 25 SOCIAL SECURITY, WOMAN A NT V 31 03/09/2020 25584 12163 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JHUNIR,MANSA

VN09202000553 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 25 SOCIAL SECURITY, WOMAN A NT V 43 03/09/2020 1328400 12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA

VN09202000561 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 25 SOCIAL SECURITY, WOMAN A NT V 51 04/09/2020 904007 12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA

VN09202000516 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB, 04 DEFENCE SERVICES WELFARE NT V 4 01/09/2020 30635 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA

VN09202000520 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB, 04 DEFENCE SERVICES WELFARE NT V 8 02/09/2020 138471 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA

VN09202000535 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB, 04 DEFENCE SERVICES WELFARE NT V 25 03/09/2020 61834 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA

VN09202000002609	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN	A	NT	V	99	15/09/2020	15918	12172	CHILD	DEVELOPMENT	PROJECT	OFFICER,BHIKHI,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002615	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN	A	NT	V	105	22/09/2020	103997	12492	DISTRICT	PROGRAMME	OFFICER,DISTRICT	PROGRAMME OFFICER,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002538	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN	A	NT	V	28	03/09/2020	372629	12172	CHILD	DEVELOPMENT	PROJECT	OFFICER,BHIKHI,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002542	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN	A	NT	V	32	03/09/2020	1270494	12163	CHILD	DEVELOPMENT	PROJECT	OFFICER,CHILD	DEVELOPMENT	PROJECT	OFFICER, JHUNIR,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002543	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN	A	NT	V	33	03/09/2020	12550	12164	CHILD	DEVELOPMENT	PROJECT	OFFICER,CHILD	DEVELOPMENT	PROJECT	OFFICER, BUDHLADA,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002544	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN	A	NT	V	34	03/09/2020	1508614	12172	CHILD	DEVELOPMENT	PROJECT	OFFICER,BHIKHI,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002554	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN	A	NT	V	44	03/09/2020	754307	12172	CHILD	DEVELOPMENT	PROJECT	OFFICER,BHIKHI,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002560	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN	A	NT	V	50	04/09/2020	989220	12165	CHILD	DEVELOPMENT	PROJECT	OFFICER,CHILD	DEVELOPMENT	PROJECT	OFFICER, MANSA,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002514	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN	A	NT	V	2	01/09/2020	25691	12164	CHILD	DEVELOPMENT	PROJECT	OFFICER,CHILD	DEVELOPMENT	PROJECT	OFFICER, BUDHLADA,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000002515	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN	A	NT	V	3	01/09/2020	36740	12492	DISTRICT	PROGRAMME	OFFICER,DISTRICT	PROGRAMME OFFICER,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202005602 4	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE			NT	V	2	01/09/2020	137470	12174	CHIEF	AGRICULTURE	OFFICER,CHIEF	AGRICULTURE	OFFICER, MANSA,MANSA	01 DIRECTION
VN09202005603 6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE			NT	V	14	04/09/2020	123633	12176	ASSISTANT	DIRECTOR,ASSISTANT	DIRECTOR,	HORTICULTURE,MANSA	01 DIRECTION
VN09202005603 9	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE			NT	V	17	22/09/2020	1884	12174	CHIEF	AGRICULTURE	OFFICER,CHIEF	AGRICULTURE	OFFICER, MANSA,MANSA	01 DIRECTION
VN09202005603 8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE			NT	V	16	22/09/2020	91320	12174	CHIEF	AGRICULTURE	OFFICER,CHIEF	AGRICULTURE	OFFICER, MANSA,MANSA	01 DIRECTION

VN09202005603	5	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT V 13	03/09/2020	149623	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	01	DIRECTION
VN09202005602	9	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT V 7	02/09/2020	118446	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	01	DIRECTION
VN09202005602	8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT V 6	02/09/2020	51773	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	01	DIRECTION
VN09202005602	6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT V 4	01/09/2020	48494	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	01	DIRECTION
VN09202005602	5	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT V 3	01/09/2020	333434	12176	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	01	DIRECTION
VN09202005603	4	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 12	03/09/2020	287060	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01	DIRECTION
VN09202005603	3	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 11	03/09/2020	269148	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01	DIRECTION
VN09202005603	2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 10	03/09/2020	1219597	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01	DIRECTION
VN09202005603	0	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 8	02/09/2020	729305	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01	DIRECTION
VN09202005602	7	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 5	02/09/2020	374314	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01	DIRECTION
VN09202005602	3	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 1	01/09/2020	340624	12174	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, MANSA,MANSA	01	DIRECTION
VN09202005609	2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 6	02/09/2020	621419	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202005609	3	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 7	02/09/2020	919031	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202005609	4	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 8	03/09/2020	1413317	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION

VN09202005699	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 9	03/09/2020	1532855	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202005699	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 10	15/09/2020	418196	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202005698	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 12	15/09/2020	52811	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202005697	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	02/09/2020	794033	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202005688	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 2	02/09/2020	205220	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202005689	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2020	194749	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202005690	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2020	3099772	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202005691	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2020	171672	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202029042	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	02/09/2020	12792	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	01	DIRECTION AND ADMINISTRATION
VN09202029043	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 2	02/09/2020	65087	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202029046	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 5	08/09/2020	15975	12183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHANDA KHURD	01	DIRECTION AND ADMINISTRATION
VN09202029045	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2020	49783	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202029044	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2020	10056	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	01	DIRECTION AND ADMINISTRATION
VN09202029099	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1200 2456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES NT V 6	04/09/2020	84264	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION

VN092020029111	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	18	04/09/2020	601299	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION
VN092020029101	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	8	04/09/2020	118209	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION
VN092020029102	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	9	04/09/2020	63584	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION
VN092020029103	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	10	04/09/2020	223353	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION
VN092020029104	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	11	04/09/2020	1268923	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION
VN092020029105	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	12	04/09/2020	968811	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020029106	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	13	04/09/2020	38695	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION
VN092020029107	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	14	04/09/2020	29730	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION
VN092020029108	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	15	04/09/2020	740368	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION
VN092020029114	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	21	17/09/2020	23434	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION
VN092020029115	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	22	22/09/2020	105294	12236	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA	01	DIRECTION
VN092020029094	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1200	3456	CIVIL SUPPLIES	0000	01	STATE COMMISSION			00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V	1	02/09/2020	299874	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002900S 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 2 02/09/2020 50886 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002900G 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 3 02/09/2020 163155 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002909Y 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 4 02/09/2020 21000 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002908E 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 01 SALARIES 09 FOOD AND SUPPLIES NT V 5 03/09/2020 74625 12237 SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002910G 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 16 04/09/2020 845755 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002911O 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 17 04/09/2020 59449 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002910O 01/09/2020 N DC07 A Pay and Allowances Vouchers 1200 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 7 04/09/2020 134504 12236 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, MANSA,MANSA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002970I 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 44 28/09/2020 39429 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002969E 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 33 08/09/2020 17784 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002970J 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 46 28/09/2020 38290 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002971O 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 47 28/09/2020 53160 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002967B 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 15 03/09/2020 192883 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002967G 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 16 03/09/2020 65378 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002968I 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 17 03/09/2020 77247 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029681 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 00 FINANCE NT V 18 03/09/2020 191545 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029682 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 00 FINANCE NT V 19 03/09/2020 13308 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029683 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 00 FINANCE NT V 20 03/09/2020 56065 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029684 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 00 FINANCE NT V 21 03/09/2020 57499 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029685 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 00 FINANCE NT V 22 03/09/2020 11291 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029686 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 00 FINANCE NT V 23 03/09/2020 48311 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029689 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD 01 SALARIES 00 FINANCE NT V 26 04/09/2020 134342 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH ,PATIALA

VN0920200029690 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD 01 SALARIES 00 FINANCE NT V 27 04/09/2020 124346 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH ,PATIALA

VN0920200029691 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 098 LOCAL FUND AUDIT 01 LOCAL FUND AUDIT
0000 00 NO DETAILED HEAD 01 SALARIES 00 FINANCE NT V 28 04/09/2020 87874 13049 REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH ,PATIALA

VN092020029692	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 29	04/09/2020	87744	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA ,PATIALA	01 LOCAL FUND AUDIT
VN092020029693	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 30	04/09/2020	422765	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA ,PATIALA	01 LOCAL FUND AUDIT
VN092020029694	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 31	04/09/2020	39899	13049	REGIONAL DEPUTY DIRECTOR,LOCAL AUDIT PB.PTA ,PATIALA	01 LOCAL FUND AUDIT
VN092020029705	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 42	24/09/2020	103552	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029667	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 4	01/09/2020	9042	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029668	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 5	02/09/2020	49812	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029669	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 6	02/09/2020	112627	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920020029670 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 7 02/09/2020 1047521 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920020029671 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 8 02/09/2020 711877 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920020029677 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 14 03/09/2020 78646 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920020029708 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 01 SALARIES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE NT V 45 28/09/2020 30174 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920020002766 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 130 11/09/2020 1062904 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920020002767 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 131 11/09/2020 64567 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920020002769 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 133 11/09/2020 35414 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920020002773 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 137 15/09/2020 12891 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920020002794 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 158 25/09/2020 24363 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920020002839 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 203 28/09/2020 1012511 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920020002674 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 44 03/09/2020 75439 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920020002675 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 45 03/09/2020 65848 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920020002678 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 48 04/09/2020 60984 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920020002679 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 49 04/09/2020 47802 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000268 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 50 04/09/2020 453378 13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000268 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 51 04/09/2020 2129899 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000269 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 61 04/09/2020 85870 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000269 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 62 04/09/2020 90523 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000269 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 63 04/09/2020 440362 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000269 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 64 04/09/2020 43048 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000269 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 69 07/09/2020 70714 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN09202000270 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 70 07/09/2020 87467 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000271 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 71 07/09/2020 27041 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000273 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 73 07/09/2020 1630874 13481 CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000274 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 74 08/09/2020 58326 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000275 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 75 08/09/2020 98555 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020002706 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 76 08/09/2020 136975 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020002707 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 77 08/09/2020 62989 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002708 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 78 08/09/2020 68733 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002709 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 79 08/09/2020 175128 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002710 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 80 08/09/2020 90173 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002636 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 6 01/09/2020 42295 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002638 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 8 01/09/2020 25189 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002647 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/09/2020 1470001 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002648 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/09/2020 95604 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002649 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 19 02/09/2020 303923 13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002653 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 23 02/09/2020 149061 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020002654 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 24 02/09/2020 202931 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020002655 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 25 02/09/2020 41532 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020002657 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 27	02/09/2020	50676	13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020002658	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 28	02/09/2020	44381	13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020002660	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 30	03/09/2020	28250	13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020002661	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 31	03/09/2020	7800	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002662	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 32	03/09/2020	103352	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002663	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 33	03/09/2020	236542	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002664	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 34	03/09/2020	41813	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002665	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 35	03/09/2020	95604	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002667	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 37	03/09/2020	64024	13484	CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002672	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 42	03/09/2020	166132	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002673	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 43	03/09/2020	72965	13215	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020002713	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 83	09/09/2020	3110961	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020002721	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 91	09/09/2020	692048	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002722	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								
										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 92	09/09/2020	286650	13478	CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002724	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								

0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 94 09/09/2020 358080 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000027025 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 95 09/09/2020 448500 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000027026 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 96 09/09/2020 405900 13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202000027049 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 119 10/09/2020 621336 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000027050 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 120 10/09/2020 283316 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000027051 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 121 10/09/2020 153465 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000027052 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 122 10/09/2020 77009 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000027053 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 123 10/09/2020 143486 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000027054 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 124 10/09/2020 63416 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000027057 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 127 10/09/2020 5526 13485 CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000027068 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 132 11/09/2020 955080 13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000026371 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 7 01/09/2020 42695 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000026451 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 15 02/09/2020 114940 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000026661 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 03/09/2020 55573 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000026683 01/09/2020 N DC07 A Pay and Allowances Vouchers 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR

					0000 00 NO DETAILED HEAD				01 SALARIES										
					5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200002684	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200002685	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200002686	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200002687	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200002644	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200002770	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200002774	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200002775	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200002776	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN0920200002781	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					2601 DIRECTOR GENERAL OF POLICE,PUNJAB,														
VN0920200002838	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200002765	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200002652	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										
					0000 00 NO DETAILED HEAD				01 SALARIES										
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN0920200002676	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES										

										200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 53	04/09/2020	211283	13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				
															04 LEGAL AID TO THE POOR				
										200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 54	04/09/2020	32298	13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				
															04 LEGAL AID TO THE POOR				
										200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 55	04/09/2020	131607	13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				
															04 LEGAL AID TO THE POOR				
										200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 56	04/09/2020	140770	13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				
															04 LEGAL AID TO THE POOR				
										200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 57	04/09/2020	2000	13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA				
															04 LEGAL AID TO THE POOR				
										102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 14	02/09/2020	2689200	13484 CHILD DEVELOPMENT PROJECT OFFICER,RAJPURA,PATIALA				
															06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS				
										102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 134	11/09/2020	36000	13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA				
															06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS				
										102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 138	16/09/2020	108000	13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA				
															06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS				
										102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 139	17/09/2020	624600	13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA				
															06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS				
										102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 140	18/09/2020	29019	13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA				
															06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS				
										102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 145	23/09/2020	18600	13058 DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA,,PATIALA				
															06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS				
										102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 202	28/09/2020	923632	13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA				
															06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS				
										102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 129	11/09/2020	50000	13410 PRINCIPAL,GOVERNMENT MEDICAL COLLEGE, PATIALA,PATIALA				
															06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS				
										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES										
											25 SOCIAL SECURITY,	WOMAN A NT V 22	02/09/2020	25582	13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA				
															01 OLD AGE PENSIONS				
										102 PENSIONS UNDER SOCIAL SECURITY SCHEMES										
															01 OLD AGE PENSIONS				

									0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			01	SALARIES			25	SOCIAL SECURITY, WOMAN A	NT	V	46	03/09/2020	128390	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA		
VN092020002677	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	47	03/09/2020	200496	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA	01	OLD AGE PENSIONS
VN092020002727	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	97	09/09/2020	12791	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA	01	OLD AGE PENSIONS
VN092020002771	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	135	11/09/2020	49486	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA	01	OLD AGE PENSIONS
VN092020002682	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	52	04/09/2020	1944987	13512	CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020002702	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	72	07/09/2020	1498181	13481	CHILD DEVELOPMENT PROJECT OFFICER,GHANAUR,PATIALA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020002714	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	84	09/09/2020	2833142	13449	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020002716	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	86	09/09/2020	297000	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020002717	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	87	09/09/2020	34200	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020002718	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	88	09/09/2020	266400	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020002719	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	89	09/09/2020	324000	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020002720	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	90	09/09/2020	198000	13058	DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN092020002723 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 93	09/09/2020	264600 13478	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA
VN092020002755 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 125	10/09/2020	565200 13485	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
VN092020002756 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 126	10/09/2020	265123 13485	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS CHILD DEVELOPMENT PROJECT OFFICER,SAMANA,PATIALA
VN092020002631 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 1	01/09/2020	792000 13058	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
VN092020002632 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 2	01/09/2020	777600 13058	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS DEPUTY INSPECTOR GENERAL OF POLICE,PATIALA RANGE, PATIALA.,PATIALA
VN092020002642 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 12	02/09/2020	10016 13474	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
VN092020002650 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 20	02/09/2020	188591 13474	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
VN092020002669 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 39	03/09/2020	131331 13474	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
VN092020002670 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 40	03/09/2020	78959 13474	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
VN092020002777 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 141	18/09/2020	39375 13512	13 UDISHA TRAINING PROGRAMME CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
VN092020002778 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 142	18/09/2020	13125 13512	13 UDISHA TRAINING PROGRAMME CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA
VN092020002656 01/09/2020 N DC07 A Pay and Allowances Vouchers FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 26	02/09/2020	57456 13099	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
VN092020002671 01/09/2020 N DC07 A Pay and Allowances Vouchers FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SOCIAL WELFARE	01 SALARIES	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY, WOMAN A NT V 41	03/09/2020	12276 13099	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
VN092020002633 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 3	01/09/2020	25154 13099	01 OLD AGE PENSIONS GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA

VN092020056053 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2	01/09/2020	292052	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056083 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 32	17/09/2020	123824	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056055 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	01/09/2020	38217	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056056 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	01/09/2020	27435	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056057 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 6	02/09/2020	34004	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056058 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	02/09/2020	59594	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056059 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	02/09/2020	917672	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056060 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	02/09/2020	52238	13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	01 DIRECTION					
VN092020056061 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	02/09/2020	52238	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056062 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 11	02/09/2020	40184	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056063 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 12	02/09/2020	822598	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056069 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 18	03/09/2020	79346	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056070 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 19	03/09/2020	1077454	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					
VN092020056071 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 20	03/09/2020	763430	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION					

VN09202005607 2 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 21	03/09/2020	14644	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005607 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 22	03/09/2020	213488	13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	01 DIRECTION
VN09202005607 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 23	03/09/2020	135494	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005607 6 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 25	03/09/2020	380971	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005605 2 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 1	01/09/2020	83224	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005606 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 13	02/09/2020	14264	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005606 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 14	02/09/2020	255397	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005606 6 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 15	02/09/2020	211695	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005606 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 16	02/09/2020	257894	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005606 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 17	02/09/2020	2823484	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005607 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 24	03/09/2020	149626	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005607 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 26	03/09/2020	841807	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005607 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 27	03/09/2020	305952	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005608 0 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 29	10/09/2020	16712	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION

VN09202005605 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 3	01/09/2020	569263	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
VN09202005702 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 21	03/09/2020	284482	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005702 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 22	03/09/2020	231226	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005702 9 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 23	03/09/2020	22252	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005703 0 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 24	03/09/2020	201743	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005703 1 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 25	03/09/2020	70871	13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005703 2 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 26	03/09/2020	227865	13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005703 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 27	03/09/2020	302250	13530 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005703 9 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 33	08/09/2020	543067	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005704 0 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 34	08/09/2020	1968432	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005704 1 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 35	08/09/2020	1138260	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005704 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 36	08/09/2020	1588327	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005704 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 37	08/09/2020	2397760	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202005704 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 38	08/09/2020	30787	13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

VN092020057049	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	42	09/09/2020	1598001	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020057050	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	43	09/09/2020	2938549	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020057051	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	44	09/09/2020	507778	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020057052	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	45	09/09/2020	446762	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020057053	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	46	09/09/2020	1223407	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020057054	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	47	09/09/2020	682094	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020057055	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	48	10/09/2020	473501	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020057056	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	49	10/09/2020	2346905	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020057075	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	69	23/09/2020	57559	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020057077	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	71	23/09/2020	14655	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020057078	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	72	23/09/2020	198861	13045	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020057079	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1300	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	73	23/09/2020	373272	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION

VN09202005708I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 75	24/09/2020	8777	13529	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005700I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2020	118246	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005708I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2020	36016	13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005709I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 3	01/09/2020	88909	13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005701I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 6	02/09/2020	118629	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005713I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 7	02/09/2020	27087	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005714I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 8	02/09/2020	114768	13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005715I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 9	02/09/2020	84813	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005716I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 10	02/09/2020	116280	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005717I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 11	02/09/2020	58839	13530	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (T), PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005718I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 12	03/09/2020	226177	13532	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005719I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 13	03/09/2020	196855	13708	FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005722I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 16	03/09/2020	651666	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202005723I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 17	03/09/2020	281388	13531	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01	DIRECTION AND ADMINISTRATION

VN09202005702	4	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 18	03/09/2020	57584	13531	01 DIRECTION AND ADMINISTRATION ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
VN09202005702	5	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 19	03/09/2020	807512	13531	01 DIRECTION AND ADMINISTRATION ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
VN09202005702	6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 20	03/09/2020	53257	13531	01 DIRECTION AND ADMINISTRATION ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA
VN09202029950	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	11/09/2020	45164	13534	01 DIRECTION AND ADMINISTRATION DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
VN09202029955	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	18/09/2020	121240	13534	01 DIRECTION AND ADMINISTRATION DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
VN09202029953	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	11/09/2020	48356	13534	01 DIRECTION AND ADMINISTRATION DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
VN09202029952	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	11/09/2020	71184	13534	01 DIRECTION AND ADMINISTRATION DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
VN09202029951	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	11/09/2020	91111	13534	01 DIRECTION AND ADMINISTRATION DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
VN09202057396	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 CROP HUSBANDRY	01 SALARIES	277 EDUCATION	23 RURAL DEVELOPMENT AND PAN NT V 4	04/09/2020	234047	13694	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
VN09202057394	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 CROP HUSBANDRY	01 SALARIES	277 EDUCATION	23 RURAL DEVELOPMENT AND PAN NT V 2	03/09/2020	268373	13694	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
VN09202057393	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 CROP HUSBANDRY	01 SALARIES	277 EDUCATION	23 RURAL DEVELOPMENT AND PAN NT V 1	03/09/2020	144361	13694	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
VN09202029130	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 15	03/09/2020	391387	13650	01 DIRECTION DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
VN09202029125	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 91 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES NT V 10	03/09/2020	54252	13651	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA
VN09202029132	01	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 17	03/09/2020	383332	13650	01 DIRECTION DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA

VN09202002913	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 18	03/09/2020	702184	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002913	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 19	21/09/2020	39879	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002913	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 20	21/09/2020	11470	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002913	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 21	21/09/2020	9736	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002913	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 22	21/09/2020	36489	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002911	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 1	01/09/2020	85687	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002911	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 2	01/09/2020	51464	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002911	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 7	03/09/2020	60499	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002911	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 8	03/09/2020	69642	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002911	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 9	03/09/2020	50819	13651	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, PATIALA,PATIALA	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002912	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 14	03/09/2020	2290234	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002912	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 13	03/09/2020	2608262	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002912	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 12	03/09/2020	91053	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002912	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 11	03/09/2020	2095192	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION

VN09202002912	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 6	02/09/2020	162340	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002912	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 5	02/09/2020	1203903	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002911	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 4	02/09/2020	73454	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002911	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 3	02/09/2020	196030	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002913	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 16	03/09/2020	547743	13650	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA	01	DIRECTION
VN09202002915	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 1	01/09/2020	39447	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN09202002916	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 2	01/09/2020	42001	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN09202002917	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 3	01/09/2020	32189	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN09202002918	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 4	01/09/2020	21627	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN09202002919	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 5	02/09/2020	49028	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN09202002923	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 9	02/09/2020	107263	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN09202002921	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 7	02/09/2020	85729	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN09202002922	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V 8	02/09/2020	190750	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN09202002929	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V 15	04/09/2020	14461	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR	01	TREASURY AND ACCOUNTS ORGANISATION

VN09202000729730 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 16 04/09/2020 107255 14561 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202000729720 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 6 02/09/2020 265450 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202000002864 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 16 02/09/2020 83633 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002882 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 34 03/09/2020 142801 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002883 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 35 03/09/2020 51366 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002884 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 36 03/09/2020 66478 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002909 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 61 07/09/2020 10000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002865 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/09/2020 698480 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002866 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 18 02/09/2020 824400 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002871 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 23 03/09/2020 1090000 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002872 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 24 03/09/2020 447180 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN09202000002889 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 41 03/09/2020 1515600 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002894 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 03/09/2020 691200 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002900 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 52 04/09/2020 405000 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002901 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 53 04/09/2020 154800 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002905 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 57 04/09/2020 174600 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002907 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 59 07/09/2020 381600 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002890 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 42 03/09/2020 256744 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002891 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 43 03/09/2020 46102 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002892 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 44 03/09/2020 50477 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002893 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 45 03/09/2020 90242 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002851 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 3 02/09/2020 182557 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002885 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 37 03/09/2020 165640 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002886 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 38 03/09/2020 56242 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002849 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 01 SALARIES 04 DEFENCE SERVICES WELFARE NT V 1 01/09/2020 30661 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002852 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 4 02/09/2020 54975 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002887 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 39 03/09/2020 10815 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002856 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 8 02/09/2020 10254 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002861 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 13 02/09/2020 11315 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002862 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 14 02/09/2020 11315 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002863 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 15 02/09/2020 31129 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002931 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 83 11/09/2020 20507 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002932 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 84 11/09/2020 20257 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002933 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 85 11/09/2020 20507 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002937 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 89 15/09/2020 25485 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002939 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 91 17/09/2020 374400 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002940 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 92 17/09/2020 864076 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002943 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 95 23/09/2020 10815 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002944 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 96 23/09/2020 10815 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002945 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 97 23/09/2020 10815 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002946 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 98 23/09/2020 10815 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002850 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 2 01/09/2020 35923 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202000002853 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 5 02/09/2020 49316 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202000002854 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 6 02/09/2020 11315 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202000002855 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 7 02/09/2020 46445 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002867 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 19 02/09/2020 353508 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002868 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 20 02/09/2020 25432 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002869 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 21 02/09/2020 142046 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002870 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 22 02/09/2020 378300 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002873 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 25 03/09/2020 611832 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002874 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 26 03/09/2020 241800 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002875 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 27 03/09/2020 10380 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002876 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 28 03/09/2020 228147 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002877 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 29 03/09/2020 80760 14287 CHILD DEVELOPMENT PROJECT OFFICER,,NURPUR BEDI,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002878 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 30 03/09/2020 458882 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002879 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 31 03/09/2020 167700 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002880 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 32 03/09/2020 48042 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002881 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 33 03/09/2020 199046 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002888 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 40 03/09/2020 90993 14406 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200002895 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 47 03/09/2020 142496 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002896 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 48 03/09/2020 9252 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002897 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 49 03/09/2020 146229 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002898 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 50 03/09/2020 131727 14288 CHILD DEVELOPMENT PROJECT OFFICER,,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002899 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 51 03/09/2020 154167 14290 CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002903 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 55 04/09/2020 189150 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002904 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 56 04/09/2020 20487 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002906 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 58 04/09/2020 424019 14296 SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002912 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 64 09/09/2020 911862 14289 CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	BDGT	DT	MJR_	MJR_HEAD_DESC	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020002913	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	1400	0000	00	2235	SOCIAL SECURITY AND WELFARE	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	65	09/09/2020	81323	14289	CHILD DEVELOPMENT PROJECT OFFICER,ANANDPUR SAHIB (ROPAR),ROPAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002915	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	1400	0000	00	2235	SOCIAL SECURITY AND WELFARE	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	67	09/09/2020	66344	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002916	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	1400	0000	00	2235	SOCIAL SECURITY AND WELFARE	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	68	09/09/2020	288659	14296	SUB DIVISIONAL OFFICER (CIVIL), MORINDA,ROPAR,ROPAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002914	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	1400	0000	00	2235	SOCIAL SECURITY AND WELFARE	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	66	09/09/2020	24957	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002929	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	1400	0000	00	2235	SOCIAL SECURITY AND WELFARE	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	81	10/09/2020	458882	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002930	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	1400	0000	00	2235	SOCIAL SECURITY AND WELFARE	NO DETAILED HEAD	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	82	10/09/2020	167700	14290	CHILD DEVELOPMENT PROJECT OFFICER,, CHAMKAUR SAHIB,ROPAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020056100	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	6501	DIRECTOR, HORTICULTURE,PUNJAB,	1400	0000	00	2401	CROP HUSBANDRY	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	6	01/09/2020	334379	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01	DIRECTION
VN092020056099	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	6501	DIRECTOR, HORTICULTURE,PUNJAB,	1400	0000	00	2401	CROP HUSBANDRY	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	5	01/09/2020	56802	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01	DIRECTION
VN092020056105	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	6501	DIRECTOR, HORTICULTURE,PUNJAB,	1400	0000	00	2401	CROP HUSBANDRY	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	11	02/09/2020	49627	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01	DIRECTION
VN092020056106	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	6501	DIRECTOR, HORTICULTURE,PUNJAB,	1400	0000	00	2401	CROP HUSBANDRY	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	12	03/09/2020	221038	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01	DIRECTION
VN092020056107	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	6501	DIRECTOR, HORTICULTURE,PUNJAB,	1400	0000	00	2401	CROP HUSBANDRY	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	13	03/09/2020	335566	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01	DIRECTION
VN092020056104	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	6501	DIRECTOR, HORTICULTURE,PUNJAB,	1400	0000	00	2401	CROP HUSBANDRY	NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	10	02/09/2020	38734	14311	ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR	01	DIRECTION

				0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN09202005611O	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 17 03/09/2020 47484 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 01 DIRECTION
				0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN09202005709I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 16 03/09/2020 75547 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2020 76185 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
VN09202005709J	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 6 02/09/2020 207444 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
VN09202005709K	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 3 02/09/2020 51574 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
VN09202005709L	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 4 02/09/2020 10856 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
VN09202005709M	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 5 02/09/2020 11316 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
VN09202005709N	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 2 01/09/2020 53867 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
VN09202005710O	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 7 02/09/2020 829139 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
VN09202005710I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 8 02/09/2020 35535 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
VN09202005710J	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 9 02/09/2020 1304733 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
VN09202005710K	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 10 03/09/2020 2020811 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
VN09202005710L	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 11 03/09/2020 1607102 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
VN09202005712I	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									02 ANIMAL HUSBANDRY AND FISH NT V 28 25/09/2020 444028 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, ROPAR,ROPAR
VN09202005712O	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1400	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005713 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 27 25/09/2020 602766 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005711 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 20 08/09/2020 430298 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005711 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 18 03/09/2020 554823 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005710 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 17 03/09/2020 521595 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005709 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 16 03/09/2020 70673 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005708 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 15 03/09/2020 410231 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARMS),ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005707 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 14 03/09/2020 906547 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005706 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 13 03/09/2020 68125 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005705 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 12 03/09/2020 116744 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202029962 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 6 03/09/2020 199482 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029961 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/09/2020 189323 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029960 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 4 03/09/2020 166626 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029959 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 3 03/09/2020 97978 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029958 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 2 03/09/2020 78192 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029957 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
6001 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092020029152 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029143 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029154 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029140 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029141 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029142 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029144 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029145 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029146 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029147 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029148 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029155 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029158 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029159 01/09/2020 N DC07 A Pay and Allowances Vouchers 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

02 ANIMAL HUSBANDRY AND FISH NT V 1 03/09/2020 21748 14469 DEPUTY DIRECTOR,DIARY, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 3 01/09/2020 87322 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 13 03/09/2020 64373 14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 5 01/09/2020 168335 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 10 02/09/2020 186210 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 11 02/09/2020 192289 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 12 02/09/2020 898161 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 14 03/09/2020 79285 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 15 03/09/2020 173246 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 16 03/09/2020 416499 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 17 03/09/2020 198516 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 18 03/09/2020 52882 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 6 01/09/2020 116188 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

09 FOOD AND SUPPLIES NT V 9 02/09/2020 45469 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR

						0000 00 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH		01 SALARIES			09 FOOD AND SUPPLIES	NT V 20	15/09/2020	13117	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
VN092020029160	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 21	15/09/2020	67275	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
VN092020029161	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 22	15/09/2020	16786	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
VN092020029162	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 23	17/09/2020	278566	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
VN092020029163	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 24	17/09/2020	56285	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
VN092020029150	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 1	01/09/2020	23298	14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
VN092020029151	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 2	01/09/2020	75641	14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
VN092020029156	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 7	02/09/2020	145690	14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
VN092020029157	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)	09 FOOD AND SUPPLIES	NT V 8	02/09/2020	102536	14428 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, ROPAR,ROPAR
VN092020029153	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1400	3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	09 FOOD AND SUPPLIES	NT V 4	01/09/2020	47843	14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
VN092020029744	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 3	01/09/2020	39635	15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
VN092020029747	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 6	02/09/2020	62446	15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
VN092020029748	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 7	02/09/2020	771792	15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
VN092020029751	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	1500	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 10	02/09/2020	72786	15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

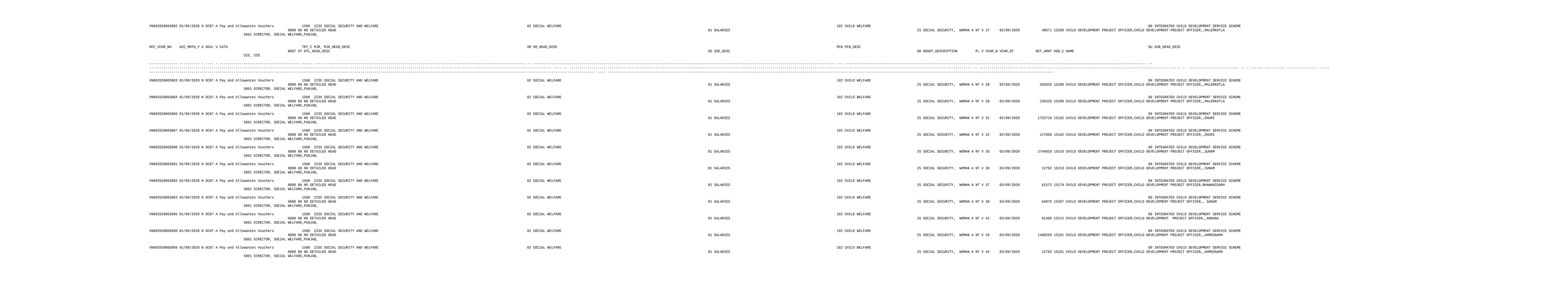
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR__MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN0920200029752	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT 08 FINANCE	NT	V	11	02/09/2020	141712	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 TREASURY ESTABLISHMENT
VN0920200029753	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT 08 FINANCE	NT	V	12	02/09/2020	380197	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 TREASURY ESTABLISHMENT
VN0920200029743	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT 08 FINANCE	NT	V	2	01/09/2020	46483	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 TREASURY ESTABLISHMENT
VN0920200029750	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE	NT	V	9	02/09/2020	48184	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN0920200029756	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE	NT	V	15	03/09/2020	67796	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN0920200029757	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE	NT	V	16	03/09/2020	67796	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN0920200029758	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE	NT	V	17	03/09/2020	92572	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN0920200029760	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE	NT	V	19	04/09/2020	99355	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN0920200029749	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	01 SALARIES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 08 FINANCE	NT	V	8	02/09/2020	49355	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN0920200002989	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN	A	NT	V	107	21/09/2020	36192	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN0920200002990	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN	A	NT	V	108	21/09/2020	153338	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN0920200003147	01/09/2020	N	DC07	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1500 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN	A	NT	V	92	10/09/2020	152318	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000315 1 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 96	10/09/2020	5364	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000315 2 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 97	10/09/2020	66286	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000312 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 68	04/09/2020	50530	15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000313 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 82	07/09/2020	25057	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000312 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 69	04/09/2020	40258	15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000312 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 70	04/09/2020	1267654	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANMEDGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000312 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 73	04/09/2020	47777	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANMEDGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000313 0 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 75	04/09/2020	1764615	15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000313 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 79	07/09/2020	152518	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000313 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 80	07/09/2020	81611	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000305 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 3	01/09/2020	37388	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000306 2 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 7	01/09/2020	31055	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000306 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 8	02/09/2020	1434394	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000306 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 9	02/09/2020	95604	15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000306S 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 10	02/09/2020	11292	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDAMA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202002993 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 111	21/09/2020	721025	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202002994 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 112	21/09/2020	296400	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202002995 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 113	21/09/2020	74843	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202002996 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 114	21/09/2020	10633	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202002997 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 115	21/09/2020	11292	15207	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003013 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 141	25/09/2020	581767	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003000 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 118	22/09/2020	34000	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003057 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 2	01/09/2020	9022	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003067 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 12	02/09/2020	133786	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003094 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 39	03/09/2020	137768	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003095 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 40	03/09/2020	118420	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202002992 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 110	21/09/2020	273680	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003014 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 142	25/09/2020	517200	15211	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN09202003069	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 14	02/09/2020	1486000	15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003070	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 15	02/09/2020	666000	15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003074	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 19	02/09/2020	835200	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003077	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 22	02/09/2020	388800	15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003085	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 30	02/09/2020	1592800	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003097	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 42	03/09/2020	2699187	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AMMEDGARH 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003107	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 52	04/09/2020	100000	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003114	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 59	04/09/2020	255600	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003117	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 62	04/09/2020	668323	15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003126	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 71	04/09/2020	1159200	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AMMEDGARH 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003129	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 74	04/09/2020	1609200	15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003118	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 63	04/09/2020	90725	15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 01 OLD AGE PENSIONS
VN09202003119	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 64	04/09/2020	72618	15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 01 OLD AGE PENSIONS
VN09202003120	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 65	04/09/2020	61498	15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR 01 OLD AGE PENSIONS

VN09202002982 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 100	15/09/2020	57761 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	01 OLD AGE PENSIONS
VN09202002991 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 109	21/09/2020	653400 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202003078 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 23	02/09/2020	216695 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN09202003089 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 34	03/09/2020	55214 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN09202003056 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 1	01/09/2020	20021 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN09202003136 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 81	07/09/2020	11292 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003066 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 11	02/09/2020	24957 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003071 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 16	02/09/2020	174656 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003072 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 17	02/09/2020	76979 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003073 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 18	02/09/2020	47802 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003076 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 21	02/09/2020	421200 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003079 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 24	02/09/2020	153544 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AMMEDGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003080 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 25	02/09/2020	40482 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AMMEDGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003081 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 26	02/09/2020	59069 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AMMEDGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME



VN09202000031100 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 45 | 03/09/2020 | 12792 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AMMEDGARH | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031101 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 46 | 03/09/2020 | 96604 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AMMEDGARH | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031102 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 47 | 03/09/2020 | 39367 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AMMEDGARH | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031104 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 49 | 03/09/2020 | 64682 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AMMEDGARH | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031105 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 50 | 03/09/2020 | 55246 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AMMEDGARH | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031106 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 51 | 03/09/2020 | 64824 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031108 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 53 | 04/09/2020 | 44282 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031109 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 54 | 04/09/2020 | 57612 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031110 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 55 | 04/09/2020 | 47802 15211 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SHERPUR | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031111 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 56 | 04/09/2020 | 172549 15179 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BHAWANIGARH | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031115 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 60 | 04/09/2020 | 276900 15252 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JADUANA | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031116 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 61 | 04/09/2020 | 756654 15252 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,JADUANA | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031121 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 66 | 04/09/2020 | 61740 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000031122 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB, | 02 SOCIAL WELFARE | 01 SALARIES | 102 CHILD WELFARE | 25 SOCIAL SECURITY, WOMAN A NT V 67 | 04/09/2020 | 68537 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR | 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000298 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 101 16/09/2020 96548 15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000298 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 102 16/09/2020 54573 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000298 8 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 106 21/09/2020 127245 15178 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202056147 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 17 03/09/2020 48323 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202056145 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 15 03/09/2020 225366 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202056149 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 19 03/09/2020 539821 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202056124 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 24 15/09/2020 10056 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202056151 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 21 10/09/2020 40390 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202056125 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 25 15/09/2020 114188 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202056131 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 1 01/09/2020 173822 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202056132 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 2 01/09/2020 61147 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202056138 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 8 02/09/2020 20112 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202056139 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 9 02/09/2020 50742 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN09202056133 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 3 01/09/2020 392638 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005613401/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 4	01/09/2020	212716 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6401	DIRECTOR, AGRICULTURE,PUNJAB,														
VN09202005613501/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 5	02/09/2020	228155 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6401	DIRECTOR, AGRICULTURE,PUNJAB,														
VN09202005613601/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 6	02/09/2020	326717 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6401	DIRECTOR, AGRICULTURE,PUNJAB,														
VN09202005613701/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 7	02/09/2020	837547 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6401	DIRECTOR, AGRICULTURE,PUNJAB,														
VN09202005614101/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 11	02/09/2020	40248 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6401	DIRECTOR, AGRICULTURE,PUNJAB,														
VN09202005614201/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 12	03/09/2020	66210 15485 DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6401	DIRECTOR, AGRICULTURE,PUNJAB,														
VN09202005614601/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 16	03/09/2020	472859 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6401	DIRECTOR, AGRICULTURE,PUNJAB,														
VN09202005614801/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT V 18	03/09/2020	1648013 15275 AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6401	DIRECTOR, AGRICULTURE,PUNJAB,														
VN09202005614401/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT V 14	03/09/2020	59853 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6501	DIRECTOR, HORTICULTURE,PUNJAB,														
VN09202005614301/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT V 13	03/09/2020	382604 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6501	DIRECTOR, HORTICULTURE,PUNJAB,														
VN09202005614001/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT V 10	02/09/2020	73461 15487 DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	01	DIRECTION
				0000	00	NO DETAILED HEAD													
				6501	DIRECTOR, HORTICULTURE,PUNJAB,														
VN09202005715401/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 5	02/09/2020	2390869 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
				0000	00	NO DETAILED HEAD													
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,														
VN09202005715501/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 6	02/09/2020	2502437 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
				0000	00	NO DETAILED HEAD													
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,														
VN09202005715601/09/2020	N	DC07	A Pay and Allowances Vouchers	1500	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT V 7	02/09/2020	82479 15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
				0000	00	NO DETAILED HEAD													
				6701	DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,														

VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 8	03/09/2020	579087	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 9	03/09/2020	60612	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 10	03/09/2020	1636811	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 20	22/09/2020	154851	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 12	08/09/2020	769878	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 16	10/09/2020	1715912	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 17	10/09/2020	102687	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2020	627421	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2020	451208	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2020	1095078	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 11	08/09/2020	4359054	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2020	157459	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 6	03/09/2020	96901	15227	DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN09202005715	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 7	03/09/2020	95689	15228	CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB,,SANGRUR	01	DIRECTION AND ADMINISTRATION

VN09202002996B 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 03/09/2020 155262 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB.,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202002997Z 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 12 10/09/2020 15591 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB.,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

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

VN09202002997J 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2020 45951 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202002997K 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/09/2020 83578 15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB.,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202002997L 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/09/2020 174916 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202002997M 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/09/2020 45888 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202002996J 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 13 21/09/2020 26360 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202002996K 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 14 21/09/2020 17638 15227 DEPUTY DIRECTOR,DAIRY, SANGRUR,SANGRUR
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202002997I 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 3 01/09/2020 160967 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002997H 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 09 FOOD AND SUPPLIES NT V 2 01/09/2020 56115 15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002997J 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 5 01/09/2020 22227 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002997K 01/09/2020 N DC07 A Pay and Allowances Vouchers 1500 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 6 02/09/2020 48695 15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR

	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029176 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 8	02/09/2020	2431926	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029178 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 10	02/09/2020	2907481	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029179 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 11	02/09/2020	2352160	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029180 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 12	02/09/2020	56688	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029181 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 13	03/09/2020	585994	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029182 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 14	03/09/2020	89953	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029183 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 15	03/09/2020	91753	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029184 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 16	03/09/2020	350577	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029185 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 17	03/09/2020	525876	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029186 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 18	03/09/2020	538716	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029189 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 21	03/09/2020	175222	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029190 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 22	03/09/2020	215379	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029166 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 24	21/09/2020	50939	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION			
	8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN0920200029175 01/09/2020 N DC07 A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 7	02/09/2020	131697	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029177	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V 9	02/09/2020	142846	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN0920020029187	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V 19	03/09/2020	71317	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN0920020029188	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V 20	03/09/2020	78321	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN0920020029169	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V 1	01/09/2020	80005	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN0920020029172	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V 4	01/09/2020	252594	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION
VN0920020029779	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V 7	10/09/2020	54562	18144 DISTRICT TREASURY OFFICER,MOGA,MOGA	01 TREASURY ESTABLISHMENT
VN0920020029778	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V 6	10/09/2020	49214	18144 DISTRICT TREASURY OFFICER,MOGA,MOGA	01 TREASURY ESTABLISHMENT
VN0920020029777	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V 5	10/09/2020	13249	18144 DISTRICT TREASURY OFFICER,MOGA,MOGA	01 TREASURY ESTABLISHMENT
VN0920020029774	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V 2	02/09/2020	319966	18144 DISTRICT TREASURY OFFICER,MOGA,MOGA	01 TREASURY ESTABLISHMENT
VN0920020029773	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V 1	02/09/2020	114751	18144 DISTRICT TREASURY OFFICER,MOGA,MOGA	01 TREASURY ESTABLISHMENT
VN0920020003181	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT		V 2	01/09/2020	50000	18207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN0920020003184	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT		V 5	01/09/2020	1290000	18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN0920020003202	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT		V 23	03/09/2020	784800	18207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN0920020003205	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT		V 26	04/09/2020	2012400	18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202000003212 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 33 04/09/2020 1301400 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000003224 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 45 07/09/2020 2532600 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000003182 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 3 01/09/2020 37310 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000003186 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 7 02/09/2020 83272 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000003192 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 13 03/09/2020 56582 18202 DISTRICT SAINIK WELFARE OFFICER,MOGA,MOGA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000003164 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 63 16/09/2020 65856 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000003185 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 6 01/09/2020 40481 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000003190 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 11 02/09/2020 37976 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000003197 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 18 03/09/2020 93672 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000003198 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 19 03/09/2020 12792 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000003206 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 27 04/09/2020 79047 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000003207 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 28 04/09/2020 47082 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000003208 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 29 04/09/2020 106895 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000003209 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 30 04/09/2020 175039 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003210 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 31 04/09/2020 12791 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003211 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 32 04/09/2020 1421779 18288 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003221 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 42 04/09/2020 23652 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003199 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 20 03/09/2020 131763 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003196 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 17 03/09/2020 74635 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003195 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 16 03/09/2020 67115 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003189 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 10 02/09/2020 116151 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003213 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 34 04/09/2020 1423389 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003204 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 25 03/09/2020 89384 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003203 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 24 03/09/2020 863459 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003201 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 22 03/09/2020 37498 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003200 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 21 03/09/2020 59094 18287 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003194 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 15 03/09/2020 87681 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200003193 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 01 SALARIES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 14 03/09/2020 78086 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
																													5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003191	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	12	02/09/2020	35949	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003188	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	9	02/09/2020	47933	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN092020003187	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	8	02/09/2020	49668	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003183	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	4	01/09/2020	47852	18187	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003180	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	1	01/09/2020	1385423	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003163	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	62	16/09/2020	1385468	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003216	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	37	04/09/2020	1100197	18171	CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA	6401	DIRECTOR, AGRICULTURE,PUNJAB,
VN092020003219	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	40	04/09/2020	43913	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003222	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	43	07/09/2020	45168	18287	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NIHAL SINGH WALA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003223	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	44	07/09/2020	12792	18288	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHARAMKOT	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003226	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN A	NT	V	47	08/09/2020	220065	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020056175	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION																

				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056174	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 8	03/09/2020	340681	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056172	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 7	03/09/2020	1586579	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056171	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 5	02/09/2020	964822	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056169	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 4	02/09/2020	269469	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056168	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 2	01/09/2020	105138	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056161	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 1	01/09/2020	165025	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056178	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 18	11/09/2020	49548	18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056177	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 11	03/09/2020	170982	18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056173	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 10	03/09/2020	149094	18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056170	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 6	02/09/2020	116673	18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056176	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 3	01/09/2020	164521	18298 ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200056165	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 9	03/09/2020	608288	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6401 DIRECTOR, AGRICULTURE,PUNJAB,															
VN0920200057236	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 22	25/09/2020	210702	18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
				0000 00 NO DETAILED HEAD															
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,															
VN0920200057237	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1800	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 10	07/09/2020	31510	18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	01 DIRECTION AND ADMINISTRATION
																			01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 11 07/09/2020 185188 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057238 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 12 07/09/2020 1615605 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057239 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 13 07/09/2020 178425 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057228 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 07/09/2020 225442 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057229 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 07/09/2020 431560 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057230 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 07/09/2020 1948262 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057231 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 07/09/2020 1026046 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057232 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 07/09/2020 116234 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057233 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 07/09/2020 719466 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057234 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 07/09/2020 864345 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057235 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 9 07/09/2020 57290 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020029978 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 04/09/2020 48323 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092020029203 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 04/09/2020 402363 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029204 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 04/09/2020 409394 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029205 01/09/2020 N DC07 A Pay and Allowances Vouchers 1800 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002920	6	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	04/09/2020	682858	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002920	7	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	04/09/2020	874019	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002920	8	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	04/09/2020	324670	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002920	9	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	04/09/2020	267216	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002921	0	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	04/09/2020	12643	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002919	5	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	04/09/2020	39099	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002919	6	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	01/09/2020	161026	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002919	7	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	02/09/2020	237264	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002919	8	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	02/09/2020	103572	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002919	9	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	03/09/2020	63246	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002919	0	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	5	03/09/2020	148616	18158	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002920	0	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	20	11/09/2020	124350	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002920	1	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	04/09/2020	172267	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION
						0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN09202002920	2	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1800	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	7	04/09/2020	360763	18125	DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	001	DIRECTION AND ADMINISTRATION	01	DIRECTION

			0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH					01 SALARIES		09 FOOD AND SUPPLIES	NT V 8	04/09/2020	158745 18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA
VN09202002978	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT 08 FINANCE	NT	V 5	04/09/2020	01 TREASURY ESTABLISHMENT 71426 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
VN09202002978	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT 08 FINANCE	NT	V 3	03/09/2020	01 TREASURY ESTABLISHMENT 45420 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
VN09202002978	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT 08 FINANCE	NT	V 2	01/09/2020	01 TREASURY ESTABLISHMENT 218785 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
VN09202002978	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT 08 FINANCE	NT	V 1	01/09/2020	01 TREASURY ESTABLISHMENT 248190 19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR
VN09202003294	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A	NT	V 31	03/09/2020	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS 619200 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
VN09202003315	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A	NT	V 52	08/09/2020	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME 396731 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
VN09202003302	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A	NT	V 39	04/09/2020	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS 464 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
VN09202003305	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A	NT	V 42	04/09/2020	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS 718200 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
VN09202003306	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A	NT	V 43	04/09/2020	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS 293284 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
VN09202003277	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES 37 LAW AND JUSTICE	NT	V 14	02/09/2020	04 LEGAL AID TO THE POOR 128396 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
VN09202003290	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES 37 LAW AND JUSTICE	NT	V 27	03/09/2020	04 LEGAL AID TO THE POOR 142801 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
VN09202003291	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES 37 LAW AND JUSTICE	NT	V 28	03/09/2020	04 LEGAL AID TO THE POOR 70438 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
VN09202003313	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES 37 LAW AND JUSTICE	NT	V 50	07/09/2020	04 LEGAL AID TO THE POOR 17573 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
VN09202003272	01/09/2020	N	DC07 A Pay and Allowances Vouchers	1900	2235 SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE			102	CHILD WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

									0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,			01	SALARIES			25	SOCIAL SECURITY, WOMAN A	NT	V	9	02/09/2020	366213	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR		
VN092020003273	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	10	02/09/2020	942330	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020003285	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	22	03/09/2020	302040	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020003286	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	23	03/09/2020	773280	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN092020003293	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	30	03/09/2020	223200	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020003266	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	3	01/09/2020	88310	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	01	OLD AGE PENSIONS
VN092020003280	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	17	03/09/2020	10815	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	01	OLD AGE PENSIONS
VN092020003298	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	35	04/09/2020	59428	19165	DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	01	OLD AGE PENSIONS
VN092020003265	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	99	NO DETAILED HEAD	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	2	01/09/2020	25189	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020003279	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	99	NO DETAILED HEAD	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	16	03/09/2020	157283	19173	DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020003264	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	1	01/09/2020	21797	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003268	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	5	01/09/2020	39071	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000326	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 6	02/09/2020	77009	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000327	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 7	02/09/2020	143486	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000328	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 8	02/09/2020	143542	19262	CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000329	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 11	02/09/2020	1849168	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000330	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 12	02/09/2020	76399	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000331	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 13	02/09/2020	60594	19163	CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000332	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 18	03/09/2020	98180	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000333	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 19	03/09/2020	388592	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000334	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 20	03/09/2020	95604	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000335	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 21	03/09/2020	327210	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000336	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 24	03/09/2020	855220	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000337	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 25	03/09/2020	78009	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000338	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 26	03/09/2020	98198	19261	CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000339	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 29	03/09/2020	64875	19272	CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000329	5 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 32	03/09/2020	241800 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000329	6 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 33	03/09/2020	693893 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000329	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 34	03/09/2020	11920 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000329	9 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 36	04/09/2020	779 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000330	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 37	04/09/2020	583 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000330	3 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 40	04/09/2020	792975 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000330	4 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 41	04/09/2020	317724 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000331	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 47	04/09/2020	14916 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, MALOUT,MUKTSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000331	1 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 48	07/09/2020	87493 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000331	2 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 49	07/09/2020	12792 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000331	4 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 51	07/09/2020	52219 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000330	1 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 38	04/09/2020	788 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005621	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 4	03/09/2020	52881 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 01 DIRECTION
VN09202005622	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 21	04/09/2020	236844 19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR 01 DIRECTION

VN09202005621 2 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 6	03/09/2020	90216	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005621 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	03/09/2020	380257	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005621 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	03/09/2020	427694	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005621 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	03/09/2020	524156	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005621 6 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	03/09/2020	585929	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005622 0 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 14	04/09/2020	141792	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005622 1 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 15	04/09/2020	987099	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005622 2 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16	04/09/2020	928492	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005622 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 17	04/09/2020	55160	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005622 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 18	04/09/2020	184234	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005622 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 19	04/09/2020	544790	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005622 6 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 20	04/09/2020	65315	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005620 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 1	02/09/2020	348651	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01 DIRECTION		
VN09202005620 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 2	02/09/2020	49081	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01 DIRECTION		

VN09202005620	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 3	02/09/2020	140865	19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01	DIRECTION
VN09202005621	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 11	04/09/2020	502917	19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01	DIRECTION
VN09202005621	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 12	04/09/2020	404942	19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01	DIRECTION
VN09202005621	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V 13	04/09/2020	69383	19282	ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01	DIRECTION
VN09202005621	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 5	03/09/2020	96957	19153	CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01	DIRECTION
VN09202005725	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 11	04/09/2020	11520	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202005725	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 12	04/09/2020	80921	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202005725	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 13	04/09/2020	1065489	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202005726	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 14	04/09/2020	1766462	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202005724	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 2	02/09/2020	33876	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202005724	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 3	03/09/2020	1575197	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202005725	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 4	03/09/2020	243257	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202005725	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 5	03/09/2020	9440	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN09202005725	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 6	03/09/2020	244469	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020057253	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	7	03/09/2020	1682448	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN092020057254	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	8	03/09/2020	11292	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN092020057255	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	9	03/09/2020	964839	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN092020057256	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	10	03/09/2020	292595	19159	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01	DIRECTION AND ADMINISTRATION
VN092020029980	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	0000	00	NO DETAILED HEAD	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	03/09/2020	11292	19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN092020029983	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	0000	00	NO DETAILED HEAD	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	4	04/09/2020	48323	19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN092020029982	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	0000	00	NO DETAILED HEAD	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	3	04/09/2020	95828	19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN092020029981	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	2404	DAIRY DEVELOPMENT	0000	00	NO DETAILED HEAD	6801	DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	2	03/09/2020	50253	19117	DEPUTY DIRECTOR,DAIRY DEVELOPMENT,MUKATSAR,MUKATSAR	01	DIRECTION AND ADMINISTRATION
VN092020029279	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	11	04/09/2020	238339	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01	DIRECTION
VN092020029280	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	12	04/09/2020	1051209	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01	DIRECTION
VN092020029281	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	13	04/09/2020	560384	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01	DIRECTION
VN092020029283	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	1900	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	15	10/09/2020	3742	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01	DIRECTION

VN09202002927401/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 6	04/09/2020	20000	19116	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
VN09202002928501/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 17	10/09/2020	5430	19090	01 DIRECTION DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
VN09202002928601/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 18	10/09/2020	1748	19090	01 DIRECTION DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
VN09202002928701/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 19	10/09/2020	6786	19090	01 DIRECTION DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
VN09202002928801/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 20	10/09/2020	16167	19090	01 DIRECTION DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
VN09202002928901/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 21	10/09/2020	13861	19090	01 DIRECTION DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
VN09202002926501/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 22	15/09/2020	78550	19090	01 DIRECTION DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
VN09202002926601/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 23	16/09/2020	16111	19090	01 DIRECTION DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR
VN09202002926901/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 1	02/09/2020	39335	19116	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
VN09202002927001/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 2	02/09/2020	59765	19116	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
VN09202002927101/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 3	02/09/2020	186715	19116	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
VN09202002927201/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 4	02/09/2020	102219	19116	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
VN09202002927301/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 5	03/09/2020	69264	19116	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) SUPERINTENDENT,DISTRICT CONSUMER DISPUTE REDRESSAL FORUM MUKATSAR,MUKATSAR
VN09202002927801/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 10	04/09/2020	3828365	19090	01 DIRECTION DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR

VN09202002927	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 9	04/09/2020	95554	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202002926	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 8	04/09/2020	1079978	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202002925	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 7	04/09/2020	69194	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202002924	01/09/2020	N	DC07	A Pay and Allowances Vouchers	1900 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 16	10/09/2020	3492	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 DIRECTION
VN09202002792	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08 FINANCE	NT V 8	10/09/2020	10940	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 TREASURY ESTABLISHMENT
VN09202002798	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08 FINANCE	NT V 14	15/09/2020	2193	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 TREASURY ESTABLISHMENT
VN09202002800	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08 FINANCE	NT V 16	21/09/2020	44244	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 TREASURY ESTABLISHMENT
VN09202002785	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08 FINANCE	NT V 1	01/09/2020	38376	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 TREASURY ESTABLISHMENT
VN09202002790	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08 FINANCE	NT V 6	01/09/2020	73792	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 TREASURY ESTABLISHMENT
VN09202002787	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08 FINANCE	NT V 3	01/09/2020	53776	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 TREASURY ESTABLISHMENT
VN09202002788	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08 FINANCE	NT V 4	01/09/2020	82424	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 TREASURY ESTABLISHMENT
VN09202002789	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08 FINANCE	NT V 5	01/09/2020	113576	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 TREASURY ESTABLISHMENT
VN09202002786	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08 FINANCE	NT V 2	01/09/2020	42255	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 TREASURY ESTABLISHMENT
VN09202003339	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 18	02/09/2020	80477	20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

VN09202000334	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 13	01/09/2020	671400	01 OLD AGE PENSIONS 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
VN09202000335	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 14	01/09/2020	293400	01 OLD AGE PENSIONS 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
VN09202000340	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 19	02/09/2020	50000	01 OLD AGE PENSIONS 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
VN09202000345	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 24	07/09/2020	271800	01 OLD AGE PENSIONS 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
VN09202000346	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 25	07/09/2020	131400	01 OLD AGE PENSIONS 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
VN09202000351	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 30	07/09/2020	271800	01 OLD AGE PENSIONS 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
VN09202000352	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 31	07/09/2020	131400	01 OLD AGE PENSIONS 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
VN09202000365	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 44	10/09/2020	730800	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR
VN09202000366	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY,	WOMAN A NT V 45	10/09/2020	331200	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHR,NAWANSHAHR
VN09202000370	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 49	11/09/2020	9577	04 LEGAL AID TO THE POOR 20029 CIVIL SURGEON,NAWANSHAHAR,NAWANSHAHAR

VN092020003371	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V 50	11/09/2020	24554	20029 CIVIL SURGEON,NAWANSHAHAR,NAWANSHAHAR	04 LEGAL AID TO THE POOR
VN092020003372	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V 51	11/09/2020	131763	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	04 LEGAL AID TO THE POOR
VN092020003373	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V 52	11/09/2020	80624	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	04 LEGAL AID TO THE POOR
VN092020003374	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V 53	11/09/2020	21028	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	04 LEGAL AID TO THE POOR
VN092020003376	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V 55	14/09/2020	41979	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	04 LEGAL AID TO THE POOR
VN092020003379	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V 58	23/09/2020	100713	20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR	04 LEGAL AID TO THE POOR
VN092020003330	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 9	01/09/2020	45812	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003331	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 10	01/09/2020	144126	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003332	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 11	01/09/2020	737674	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003333	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 12	01/09/2020	317850	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003342	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 21	07/09/2020	80815	20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003343	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 22	07/09/2020	57298	20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003344	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 23	07/09/2020	155018	20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003347	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V 26	07/09/2020	307825	20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

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VN092020003348 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 27 07/09/2020 142350 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003349 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 28 07/09/2020 307825 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003350 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 29 07/09/2020 142350 20205 CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003353 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 32 10/09/2020 2476 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003354 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 33 10/09/2020 41048 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003355 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 10/09/2020 77009 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003356 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 35 10/09/2020 98244 20204 CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


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

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VN092020003367 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 46 10/09/2020 358800 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003368 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 47 10/09/2020 812474 20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003400 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 79 30/09/2020 41128 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003401 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 80 30/09/2020 2668 20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003377 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 56 17/09/2020 79048 20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR
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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003322	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 1	01/09/2020	386045	20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092020003323	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 2	01/09/2020	80658	20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092020003324	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 3	01/09/2020	60594	20028 CHIEF DEVELOPMENT & PROJECT OFFICER,NAWANSHAHAR,NAWANSHAHAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092020003328	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 7	01/09/2020	52359	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092020003329	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 8	01/09/2020	157262	20206 CHILD DEVELOPMENT PROJECT OFFICER,BANGA,NAWANSHAHR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092020003336	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 15	01/09/2020	19819	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092020003338	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 17	02/09/2020	35315	20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092020056261	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 11	03/09/2020	65366	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION
						6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092020056260	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 10	03/09/2020	402061	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION
						6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092020056259	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 9	03/09/2020	249392	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION
						6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092020056258	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 8	03/09/2020	2744462	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION
						6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092020056257	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 7	02/09/2020	83274	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION
						6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092020056256	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 6	02/09/2020	304542	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION
						6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092020056255	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2000	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 5	02/09/2020	190678	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION

6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020056253	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 3	01/09/2020	509711	20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR	01 DIRECTION
VN092020056252	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 2	01/09/2020	165960	20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR	01 DIRECTION
VN092020056251	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 1	01/09/2020	38684	20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR	01 DIRECTION
VN092020056263	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 13	07/09/2020	37722	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION
VN092020056262	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 12	07/09/2020	37622	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION
VN092020056254	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 4	01/09/2020	350080	20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION
VN092020056264	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 14	09/09/2020	45515	20265 ASSISTANT DIRECTOR(HORTICULTURE),HORTICULTURE DEPARTMENT,NAWAN SHAHR	01 DIRECTION
VN092020057275	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 10	01/09/2020	1126811	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020057274	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 9	01/09/2020	444527	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020057273	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 8	01/09/2020	45297	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020057272	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 7	01/09/2020	491101	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020057271	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 6	01/09/2020	2837912	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020057270	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/09/2020	59710	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020057269	01/09/2020 N DC07 A Pay and Allowances Vouchers	2000 2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD		00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 4	01/09/2020	328859	20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION

							6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,										
VN092020057268	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD / 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/09/2020	713187	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020057267	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD / 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/09/2020	5145	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020057266	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD / 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2020	367845	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020057276	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD / 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 11	01/09/2020	99560	20031	DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020029985	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	2404 DAIRY DEVELOPMENT	0000 00 NO DETAILED HEAD / 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/09/2020	50822	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020029984	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	2404 DAIRY DEVELOPMENT	0000 00 NO DETAILED HEAD / 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2020	98112	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020029986	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	2404 DAIRY DEVELOPMENT	0000 00 NO DETAILED HEAD / 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/09/2020	28684	20177	DEPUTY DIRCTOR,DEPUTY DIRECTOR, DAIRY, NAWANSHAHAR,NAWNASHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020029300	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD / 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 11	11/09/2020	1010466	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 DIRECTION
VN092020029301	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD / 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 12	11/09/2020	206656	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 DIRECTION
VN092020029302	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD / 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 13	11/09/2020	481572	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 DIRECTION
VN092020029303	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD / 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 14	11/09/2020	42723	20171	DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR	01 DIRECTION
VN092020029290	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION / 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 1	01/09/2020	147231	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029291	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION / 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 2	01/09/2020	20000	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029292	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2000	3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 3	01/09/2020	107626	20172	SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)

8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029293 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 09 FOOD AND SUPPLIES NT V 4 01/09/2020 77467 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029294 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 09 FOOD AND SUPPLIES NT V 5 01/09/2020 23578 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029295 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 09 FOOD AND SUPPLIES NT V 6 01/09/2020 74410 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029296 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 09 FOOD AND SUPPLIES NT V 7 01/09/2020 101161 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029304 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 15 11/09/2020 38337 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029305 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 16 11/09/2020 79290 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029306 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 17 11/09/2020 79037 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029307 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 18 11/09/2020 103367 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029309 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 20 29/09/2020 84811 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029297 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 8 11/09/2020 90689 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029298 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 9 11/09/2020 13673 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029299 01/09/2020 N DC07 A Pay and Allowances Vouchers 2000 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 10 11/09/2020 64228 20171 DISTT. FOOD & SUPPLIES CONTROLLER,NAWANSAHAR,NAWANSAHAR
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029809 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 1 01/09/2020 47251 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920020029810 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 01/09/2020 44030 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN092020029811	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	3	02/09/2020	248238	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	TREASURY ESTABLISHMENT
VN092020029812	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	4	02/09/2020	363261	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	TREASURY ESTABLISHMENT
VN092020029813	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	5	02/09/2020	56212	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	TREASURY ESTABLISHMENT
VN092020029807	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	17	24/09/2020	14152	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	TREASURY ESTABLISHMENT
VN092020029815	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	7	03/09/2020	209300	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	TREASURY ESTABLISHMENT
VN092020029801	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	11	16/09/2020	162359	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	TREASURY ESTABLISHMENT
VN092020029805	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	15	24/09/2020	12890	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	TREASURY ESTABLISHMENT
VN092020029806	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	16	24/09/2020	14302	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	TREASURY ESTABLISHMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020029814	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	6	02/09/2020	164551	21111	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	TREASURY ESTABLISHMENT
VN092020003464	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT	V	4	01/09/2020	73602	21402	MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI	04	LEGAL AID TO THE POOR
VN092020003466	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT	V	6	02/09/2020	57544	21074	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI	04	LEGAL AID TO THE POOR
VN092020003471	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200	OTHER PROGRAMMES										04	LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 11 02/09/2020 123547 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003486 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 26 03/09/2020 289028 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003487 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 27 03/09/2020 104794 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003488 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 28 03/09/2020 146775 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003490 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 30 03/09/2020 65283 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003491 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 31 03/09/2020 75258 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003492 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 32 03/09/2020 289959 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003493 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 33 03/09/2020 336456 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003501 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 41 04/09/2020 3000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003504 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 44 04/09/2020 2000 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003517 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 57 08/09/2020 27407 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003415 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 93 15/09/2020 9546 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003418 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 96 15/09/2020 20927 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003474 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 14 02/09/2020 468788 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003475 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

			0000 00 NO DETAILED HEAD				01 SALARIES				
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000347	6	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 15	02/09/2020	859089 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000347	8	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 16	02/09/2020	740798 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000347	8	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 18	02/09/2020	438106 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000348	0	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 20	03/09/2020	64875 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000348	1	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 21	03/09/2020	61573 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000348	2	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 22	03/09/2020	67915 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000348	3	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 23	03/09/2020	47802 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000348	4	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 24	03/09/2020	232211 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000349	7	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 37	03/09/2020	65968 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202000349	8	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 38	03/09/2020	90755 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202000351	1	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 51	07/09/2020	261300 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000351	2	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 52	07/09/2020	580282 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000351	5	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 55	08/09/2020	164543 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000352	0	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 60	09/09/2020	23028 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
			0000 00 NO DETAILED HEAD								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,								
VN09202000352	1	01/09/2020	N DC07 A Pay and Allowances Vouchers	2100 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE			102 CHILD WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

										0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 61	09/09/2020	50846	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003522	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 62	09/09/2020	46118	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003523	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 63	09/09/2020	46461	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003524	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 64	09/09/2020	81887	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003526	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	02 WAGES	25 SOCIAL SECURITY, WOMAN A NT	V 66	09/09/2020	15176	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003527	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 67	09/09/2020	659100	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003530	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 70	09/09/2020	751749	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003422	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 100	17/09/2020	167871	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003423	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 101	17/09/2020	13140	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003424	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 102	17/09/2020	12775	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003425	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 103	17/09/2020	16425	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003426	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 104	17/09/2020	5112	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003454	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 132	30/09/2020	63416	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003455	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT	V 133	30/09/2020	22928	21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003456	01/09/2020	N	DC07 A	Pay and Allowances Vouchers	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME								

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                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 134    30/09/2020          46361 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003457 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 135    30/09/2020          96764 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003465 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 5      01/09/2020           9822 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
                             2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020003470 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 10     02/09/2020          11292 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
                             2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020003472 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 12     02/09/2020          41496 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
                             2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020003473 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 13     02/09/2020          47802 21218 CHILD DEVELOPMENT PROJECT OFFICER,MAJRI,MOHALI
                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003505 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES                                                      01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
                                        0000 99 NO DETAILED HEAD                                                                01 SALARIES                                     04 DEFENCE SERVICES WELFARE  NT V 45     04/09/2020          68862 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
                             5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003506 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES                                                      01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
                                        0000 99 NO DETAILED HEAD                                                                01 SALARIES                                     04 DEFENCE SERVICES WELFARE  NT V 46     04/09/2020          68172 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
                             5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003507 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES                                                      01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
                                        0000 99 NO DETAILED HEAD                                                                01 SALARIES                                     04 DEFENCE SERVICES WELFARE  NT V 47     04/09/2020          79117 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
                             5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003485 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          13 UDISHA TRAINING PROGRAMME
                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 25     03/09/2020          21875 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003467 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 7      02/09/2020          53644 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003468 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 8      02/09/2020          33876 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003489 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 29     03/09/2020         137358 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003495 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
                                        0000 00 NO DETAILED HEAD                                                                01 SALARIES                                     25 SOCIAL SECURITY,  WOMAN A NT V 35     03/09/2020          98018 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
                             5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003496 01/09/2020 N DC07 A Pay and Allowances Vouchers        2100  2235 SOCIAL SECURITY AND WELFARE                02 SOCIAL WELFARE                              102 CHILD WELFARE                                                          07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
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0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 36 03/09/2020 115535 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000351G 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 56 08/09/2020 5290 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000351H 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 07 SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 58 08/09/2020 66292 21398 DEPUTY DIRECTOR,PUNJAB STATE COMMISSION FOR PROTECTION OF CHILD RIGHTS,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000349J 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 34 03/09/2020 162873 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000347I 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 17 02/09/2020 666000 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000350J 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 49 07/09/2020 241200 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000351O 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 50 07/09/2020 523800 21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000352B 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 68 09/09/2020 608480 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000352G 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 69 09/09/2020 1349880 21219 CHILD DEVELOPMENT PROJECT OFFICER,DERA BASSI,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000346J 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 01 SALARIES 37 LAW AND JUSTICE NT V 3 01/09/2020 117726 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN09202005641G 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 109 EXTENSION AND FARMERS' TRAINING 16 ASSISTANCE TO PUNJAB REMOTE SENSING CENTRE, LUDHIANA
0000 09 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 01 AGRICULTURE NT V 72 04/09/2020 10800000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005642I 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 111 AGRICULTURAL ECONOMICS AND STATISTICS 05 AGRICULTURAL CENSUS
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 78 07/09/2020 41496 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005642	3	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	111	AGRICULTURAL ECONOMICS AND STATISTICS	01	AGRICULTURE	NT	V	79	07/09/2020	66149	21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI	05	AGRICULTURAL CENSUS
							0000	00	NO DETAILED HEAD																
						6401 DIRECTOR, AGRICULTURE,PUNJAB,																				
VN09202005644	6	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	111	AGRICULTURAL ECONOMICS AND STATISTICS	01	AGRICULTURE	NT	V	102	09/09/2020	207980	21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI	05	AGRICULTURAL CENSUS
							0000	00	NO DETAILED HEAD																
						6401 DIRECTOR, AGRICULTURE,PUNJAB,																				
VN09202005641	4	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	70	04/09/2020	167117	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6501 DIRECTOR, HORTICULTURE,PUNJAB,																				
VN09202005641	5	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	71	04/09/2020	23897	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6501 DIRECTOR, HORTICULTURE,PUNJAB,																				
VN09202005639	3	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	49	04/09/2020	152570	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6501 DIRECTOR, HORTICULTURE,PUNJAB,																				
VN09202005639	4	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	50	04/09/2020	758620	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6501 DIRECTOR, HORTICULTURE,PUNJAB,																				
VN09202005639	5	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	51	04/09/2020	317590	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6501 DIRECTOR, HORTICULTURE,PUNJAB,																				
VN09202005639	6	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	52	04/09/2020	190546	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6501 DIRECTOR, HORTICULTURE,PUNJAB,																				
VN09202005637	6	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	32	03/09/2020	150637	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6401 DIRECTOR, AGRICULTURE,PUNJAB,																				
VN09202005637	7	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	33	03/09/2020	526421	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6401 DIRECTOR, AGRICULTURE,PUNJAB,																				
VN09202005641	1	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	67	04/09/2020	360581	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6501 DIRECTOR, HORTICULTURE,PUNJAB,																				
VN09202005641	2	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	68	04/09/2020	79950	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6501 DIRECTOR, HORTICULTURE,PUNJAB,																				
VN09202005641	3	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	69	04/09/2020	159405	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6501 DIRECTOR, HORTICULTURE,PUNJAB,																				
VN09202005635	2	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	8	02/09/2020	245917	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI	01	DIRECTION
							0000	00	NO DETAILED HEAD																
						6401 DIRECTOR, AGRICULTURE,PUNJAB,																				

VN092020056353 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 9	02/09/2020	80736	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI	01 DIRECTION
VN092020056354 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 10	02/09/2020	61245	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI	01 DIRECTION
VN092020056343 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 195	30/09/2020	5004711	21383	GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	01 DIRECTION
VN092020056344 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 196	30/09/2020	801	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	01 DIRECTION
VN092020056439 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 95	08/09/2020	353153	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056440 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 96	08/09/2020	140220	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056441 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 97	08/09/2020	40314	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056442 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 98	08/09/2020	171548	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056443 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 99	08/09/2020	24922	21388	DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056444 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 100	08/09/2020	3649478	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	01 DIRECTION
VN092020056445 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 101	08/09/2020	480627	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	01 DIRECTION
VN092020056473 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 129	10/09/2020	1344443	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056290 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 142	14/09/2020	116023	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI	01 DIRECTION
VN092020056291 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 143	14/09/2020	52084	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION

VN09202005629	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 144	14/09/2020	43974	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005629	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 145	14/09/2020	14461	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005629	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 146	14/09/2020	122124	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005629	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 147	14/09/2020	22823	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005629	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 148	14/09/2020	71651	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005629	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 150	17/09/2020	57838	21384	JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI	01 DIRECTION
VN09202005630	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 153	18/09/2020	410742	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005630	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 154	18/09/2020	16603	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	01 DIRECTION
VN09202005630	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 155	21/09/2020	7386	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN09202005630	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 157	24/09/2020	21820	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005630	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 158	24/09/2020	136066	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005630	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 159	25/09/2020	2085225	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN09202005630	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 160	25/09/2020	888170	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005630	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 161	25/09/2020	149253	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION

VN092020056310 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 162	25/09/2020	22763	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056311 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 163	25/09/2020	32652	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056312 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 164	25/09/2020	43701	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056368 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 24	03/09/2020	88800	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056369 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 25	03/09/2020	135886	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056370 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 26	03/09/2020	2869514	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056371 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 27	03/09/2020	299518	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056372 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 28	03/09/2020	536240	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056373 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 29	03/09/2020	3397375	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056374 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 30	03/09/2020	59090	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056375 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 31	03/09/2020	342541	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN092020056378 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 34	03/09/2020	1311645	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN092020056399 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 55	04/09/2020	51219	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	01 DIRECTION
VN092020056400 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 56	04/09/2020	165814	21382	GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI	01 DIRECTION

VN09202005640I 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 57 04/09/2020 52138 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005640Z 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 58 04/09/2020 52910 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005640J 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 59 04/09/2020 347922 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005640T 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 60 04/09/2020 33090 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005640S 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 61 04/09/2020 71544 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005640R 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 62 04/09/2020 165436 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005640Q 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 63 04/09/2020 50516 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005640H 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 64 04/09/2020 166581 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005640G 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 65 04/09/2020 88348 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005641O 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 66 04/09/2020 176343 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005641Y 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 73 04/09/2020 1867632 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN09202005642A 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 01 AGRICULTURE NT V 80 07/09/2020 32056 21390 AGRICULTURE ENGINEER(IMPLEMENT),AGRICULTURE DEPARTMENT,MOHALI
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005642	5	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	81	07/09/2020	139795 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
VN09202005642	6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	82	07/09/2020	71493 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
VN09202005642	7	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	83	07/09/2020	179555 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
VN09202005642	8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	84	07/09/2020	121330 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
VN09202005642	9	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	85	07/09/2020	25274 21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
VN09202005643	0	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	86	08/09/2020	57284 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 01 DIRECTION
VN09202005643	1	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	87	08/09/2020	214349 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 01 DIRECTION
VN09202005643	2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	88	08/09/2020	132986 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 01 DIRECTION
VN09202005643	3	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	89	08/09/2020	448882 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 01 DIRECTION
VN09202005643	4	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	90	08/09/2020	32588 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 01 DIRECTION
VN09202005643	5	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	91	08/09/2020	408189 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 01 DIRECTION
VN09202005643	6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	92	08/09/2020	30762 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 01 DIRECTION
VN09202005643	7	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	93	08/09/2020	50437 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 01 DIRECTION
VN09202005643	8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	94	08/09/2020	40702 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 01 DIRECTION

VN09202005637 9 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 35 03/09/2020 126617 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 01 DIRECTION

VN09202005638 0 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 36 03/09/2020 72408 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 01 DIRECTION

VN09202005638 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 37 03/09/2020 49140 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 01 DIRECTION

VN09202005638 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 38 03/09/2020 49815 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 01 DIRECTION

VN09202005638 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 39 03/09/2020 309064 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION

VN09202005638 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 40 03/09/2020 91698 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION

VN09202005638 5 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 41 03/09/2020 204292 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION

VN09202005638 6 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 42 03/09/2020 392969 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION

VN09202005638 7 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 43 03/09/2020 392143 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION

VN09202005638 8 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 44 03/09/2020 212793 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 01 DIRECTION

VN09202005638 9 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 45 03/09/2020 52910 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 01 DIRECTION

VN09202005639 0 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 46 03/09/2020 507406 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION

VN09202005639 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 47 03/09/2020 198444 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION

VN09202005639 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 48 03/09/2020 358777 21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI 01 DIRECTION

VN09202005639	7	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	53	04/09/2020	109962 21382 GEOLOGIST/HYDROLOGIST DIV-I,,GROUND WATER CELL,MOHALI	01 DIRECTION
VN09202005639	8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	54	04/09/2020	40194 21382 GEOLOGIST/HYDROLOGIST DIV-I,,GROUND WATER CELL,MOHALI	01 DIRECTION
VN09202005634	5	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	1	01/09/2020	137614 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005634	6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	2	01/09/2020	81169 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005634	7	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	3	01/09/2020	41990 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN09202005634	8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	4	02/09/2020	43096 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005634	9	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	5	02/09/2020	297391 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005635	0	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	6	02/09/2020	366499 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005635	1	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	7	02/09/2020	851083 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005635	5	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	11	02/09/2020	425035 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005635	6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	12	02/09/2020	232564 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005635	7	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	13	02/09/2020	89149 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN09202005635	8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	14	03/09/2020	37877 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005635	9	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	15	03/09/2020	119786 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION

VN09202005636	0	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16	03/09/2020	34513	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN09202005636	1	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 17	03/09/2020	16976	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN09202005636	2	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 18	03/09/2020	46588	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005636	3	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 19	03/09/2020	93487	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN09202005636	4	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 20	03/09/2020	158442	21387	STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN09202005636	5	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 21	03/09/2020	72740	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005636	6	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 22	03/09/2020	182240	21038	FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005636	7	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 23	03/09/2020	86997	21389	CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN09202005734	5	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 36	04/09/2020	60212	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005734	6	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 37	04/09/2020	58263	21377	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005734	7	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 38	07/09/2020	1049936	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005734	8	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 39	07/09/2020	226828	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202005733	4	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 01 ASSISTANCE TO GADVASU 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS	02 ANIMAL HUSBANDRY AND FISH	NT V 25	04/09/2020	65416666	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 ASSISTANCE TO GURU ANGAD DEV UNIVERSITY OF VETERINARY AND ANIMAL SCIENCES, LUDHIANA
VN09202005733	5	1/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 99 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	800	OTHER EXPENDITURE	02 ANIMAL HUSBANDRY AND FISH	NT V 24	04/09/2020	328411	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	02 GRANTS-IN-AID TO PUNJAB VETERINARY COUNCIL

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020057349	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	40	07/09/2020	3298865	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057350	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	41	07/09/2020	544603	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057351	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	42	07/09/2020	389581	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057352	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	43	07/09/2020	440359	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057353	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	44	07/09/2020	1448406	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057354	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	45	07/09/2020	288433	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057355	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	46	07/09/2020	391587	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057356	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	47	08/09/2020	21254	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057357	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	48	08/09/2020	5032	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057310	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	02/09/2020	50714	21376	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057312	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	3	03/09/2020	34492	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057313	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	4	03/09/2020	63637	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION

VN092020057315 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/09/2020	471849 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057318 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/09/2020	419050 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057319 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	03/09/2020	41808 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057320 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	03/09/2020	265603 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057321 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	03/09/2020	207784 21376 AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057322 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	03/09/2020	168251 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057323 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14	03/09/2020	197462 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057309 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 67	30/09/2020	72650 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057296 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 54	11/09/2020	59099 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057298 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 56	24/09/2020	404479 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057304 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 62	28/09/2020	76413 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057307 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 65	30/09/2020	9882 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057311 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/09/2020	160427 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057314 01/09/2020 N DC07 A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/09/2020	170287 21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION

	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,												
VN092020057316	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/09/2020	165117	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057317	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/09/2020	173597	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057324	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 15	03/09/2020	29955	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057325	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 16	03/09/2020	92273	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057326	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 17	03/09/2020	681479	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057327	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 18	03/09/2020	204159	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057328	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 19	03/09/2020	87133	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057329	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 20	03/09/2020	454655	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057330	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 21	03/09/2020	795785	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057331	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 22	03/09/2020	1177876	21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057332	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 23	03/09/2020	106545	21335 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057335	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 26	04/09/2020	377064	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057336	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 27	04/09/2020	67976	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020057337	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 28	04/09/2020	12467	21377 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT),DIRECTOR ANIMAL HUSBANDRY,MOHALI	01 DIRECTION AND ADMINISTRATION

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN09202005733 8 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 29 04/09/2020 324662 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN09202005733 9 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 30 04/09/2020 225870 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN09202005734 0 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 31 04/09/2020 75390 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN09202005734 1 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 32 04/09/2020 211364 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN09202005734 2 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 33 04/09/2020 29131 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN09202005734 3 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 34 04/09/2020 181693 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN09202005734 4 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 35 04/09/2020 110630 21378 DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN09202029099 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 8 03/09/2020 280225 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029098 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 7 03/09/2020 651742 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029097 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 6 03/09/2020 56748 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029096 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/09/2020 176167 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029089 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 13 24/09/2020 14590 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029094 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/09/2020 236835 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029093 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/09/2020 44440 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

									6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,										
VN092020029992	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2404 DAIRY DEVELOPMENT	0000 00 NO DETAILED HEAD	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 1	02/09/2020	213242	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020029995	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2404 DAIRY DEVELOPMENT	0000 00 NO DETAILED HEAD	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 4	02/09/2020	58479	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020059523	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION	0000 01 ASSISTANCE FOR UNIVERSITY AND CONSTITUENT COLLEGES	6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 CROP HUSBANDRY	31 GRANTS-IN-AID (SALARY)	120 ASSISTANCE TO OTHER INSTITUTIONS	01 AGRICULTURE	NT V 3	04/09/2020	331336416	21368	AGRICULTURE INFORMATION OFFICER,DIRECTOR OF AGRICULTURE,MOHALI	02 GRANTS-IN-AID TO THE PUNJAB AGRICULTURE UNIVERSITY AND CONSTITUENT COLLEGE OF THE UNIVERSITY
VN092020059522	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION	0000 00 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 CROP HUSBANDRY	01 SALARIES	277 EDUCATION	23 RURAL DEVELOPMENT AND PAN	NT V 2	03/09/2020	119056	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
VN092020059521	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	2415 AGRICULTURAL RESEARCH AND EDUCATION	0000 00 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 CROP HUSBANDRY	01 SALARIES	277 EDUCATION	23 RURAL DEVELOPMENT AND PAN	NT V 1	03/09/2020	300299	21298	DEPUTY CONTROLLER (F&A),REGIONAL RURAL DEVELOPMENT ORGANIZATION S.A.S. NAGAR,MOHALI	01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
VN092020029326	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 16	03/09/2020	378690	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	01 DIRECTION
VN092020029324	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 14	03/09/2020	67165	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	01 DIRECTION
VN092020029323	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 13	03/09/2020	189910	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	01 DIRECTION
VN092020029313	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 3	02/09/2020	234633	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029322	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 12	03/09/2020	78036	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029327	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 17	07/09/2020	18710	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029311	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 1	01/09/2020	114248	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029312	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 2	02/09/2020	93765	21196	SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029310	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2100	3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD		00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 30	11/09/2020	272566	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI	01 DIRECTION

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029321 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 11 03/09/2020 40314 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029320 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 10 03/09/2020 813674 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029319 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 9 03/09/2020 820598 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029318 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 8 03/09/2020 25274 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029317 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 7 03/09/2020 55679 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029316 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 6 03/09/2020 125084 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029315 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 5 03/09/2020 43764 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029325 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 15 03/09/2020 441115 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029314 01/09/2020 N DC07 A Pay and Allowances Vouchers 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 09 FOOD AND SUPPLIES NT V 4 03/09/2020 51091 21195 DISTRICT FOOD AND SUPPLIES CONTROLLER,MOHALI,MOHALI
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920020029819 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 5 24/09/2020 35680 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920020029823 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 3 01/09/2020 345094 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920020029822 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 01 SALARIES 08 FINANCE NT V 2 01/09/2020 209945 22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920020003724 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 79 22/09/2020 489600 22074 CHILD DEVELOPMENT PROJECT OFFICER,PATTI,TARN TARAN
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC

	BOGT DT	DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
	CCO_ CCD									
VN0920200003726	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN	A NT	V 01	22/09/2020	234000	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN0920200003764	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES	200 OTHER PROGRAMMES 37 LAW AND JUSTICE	NT	V 19	03/09/2020	131763	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 04 LEGAL AID TO THE POOR
VN0920200003765	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES	200 OTHER PROGRAMMES 37 LAW AND JUSTICE	NT	V 20	03/09/2020	119195	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 04 LEGAL AID TO THE POOR
VN0920200003766	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 01 SALARIES	200 OTHER PROGRAMMES 37 LAW AND JUSTICE	NT	V 01	11/09/2020	18809	22234	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN 04 LEGAL AID TO THE POOR
VN0920200003775	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY,	WOMAN	A NT V 30	07/09/2020	72680	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN0920200003776	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY,	WOMAN	A NT V 31	07/09/2020	147057	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN0920200003777	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY,	WOMAN	A NT V 32	07/09/2020	76329	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN0920200003778	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY,	WOMAN	A NT V 33	07/09/2020	76654	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN0920200003781	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY,	WOMAN	A NT V 36	08/09/2020	192947	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN0920200003782	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY,	WOMAN	A NT V 37	08/09/2020	47902	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN0920200003783	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY,	WOMAN	A NT V 38	08/09/2020	47902	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN0920200003784	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE 01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY,	WOMAN	A NT V 39	08/09/2020	24203	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN0920200003785	01/09/2020	N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE						09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

					0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,			01 SALARIES		25 SOCIAL SECURITY,	WOMAN A NT V 40	08/09/2020	24203	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003786	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 41	08/09/2020	45957	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003787	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 42	08/09/2020	50536	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003707	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 62	14/09/2020	845609	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003708	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 63	14/09/2020	405386	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003711	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 66	14/09/2020	844109	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003715	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 70	16/09/2020	224250	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003716	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 71	16/09/2020	464096	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003720	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 75	18/09/2020	403650	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003723	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 78	22/09/2020	534912	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
VN092020003725	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 80	22/09/2020	253500	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
VN092020003727	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 82	22/09/2020	59098	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
VN092020003752	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 7	03/09/2020	47902	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003753	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	102 CHILD WELFARE	01 SALARIES	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	25 SOCIAL SECURITY,	WOMAN A NT V 8	03/09/2020	464096	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN
VN092020003754	01/09/2020	N	DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE			02 SOCIAL WELFARE	102 CHILD WELFARE		09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME					

		0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		01 SALARIES		25 SOCIAL SECURITY, WOMAN A NT V 9	03/09/2020	224250	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	
VN092020003757 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 12	03/09/2020	127111	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003758 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 13	03/09/2020	40095	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003759 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 14	03/09/2020	47802	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003760 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 15	03/09/2020	11291	22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003761 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 16	03/09/2020	11291	22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003789 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 44	08/09/2020	24103	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003788 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 43	08/09/2020	49992	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003793 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 48	08/09/2020	801450	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003794 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 49	08/09/2020	1638933	22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003762 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 17	03/09/2020	65254	22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003763 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 18	03/09/2020	40152	22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003769 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 24	04/09/2020	604961	22125 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003770 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 25	04/09/2020	273000	22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003771 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE		02 SOCIAL WELFARE		102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000377	2	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 26	04/09/2020	558000	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	
			0000 00 NO DETAILED HEAD											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000375	0	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 27	04/09/2020	252000	22073	CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN	
			0000 00 NO DETAILED HEAD											09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000375	8	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 5	03/09/2020	127311	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME SAHIB,TARN TARAN
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000375	1	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	25 SOCIAL SECURITY, WOMAN A NT V 6	03/09/2020	40195	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME SAHIB,TARN TARAN
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000374	6	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	04 DEFENCE SERVICES WELFARE NT V 1	02/09/2020	180346	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SAINIK WELFARE,PUNJAB,												
VN09202000374	8	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	04 DEFENCE SERVICES WELFARE NT V 3	03/09/2020	80975	22095	DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SAINIK WELFARE,PUNJAB,												
VN09202000374	7	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 2	02/09/2020	33161	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	01 OLD AGE PENSIONS
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000376	6	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 21	03/09/2020	91886	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	01 OLD AGE PENSIONS
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000376	7	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 22	03/09/2020	63559	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	01 OLD AGE PENSIONS
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000376	8	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 23	03/09/2020	52480	22087	DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	01 OLD AGE PENSIONS
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000375	5	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 10	03/09/2020	423000	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS SAHIB,TARN TARAN
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000375	6	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 11	03/09/2020	207000	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS SAHIB,TARN TARAN
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000379	1	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 46	08/09/2020	1485000	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS SAHIB,TARN TARAN
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000379	2	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 47	08/09/2020	730000	22071	CHILD DEVELOPMENT PROJECT OFFICER,CHOLA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS SAHIB,TARN TARAN
			0000 00 NO DETAILED HEAD												
			5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202000377	3	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		102 CHILD WELFARE				06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS	

0000 00 NO DETAILED HEAD 01 SALARIES 25 SOCIAL SECURITY, WOMAN A NT V 28 04/09/2020 159916 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003774 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 29 04/09/2020 143406 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003779 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 34 07/09/2020 50987 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003780 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 35 07/09/2020 30419 22077 CHILD DEVELOPMENT PROJECT OFFICER,KHADUR SAHIB,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003709 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 64 14/09/2020 771790 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003710 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 65 14/09/2020 374100 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003717 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 72 16/09/2020 423000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003718 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 73 16/09/2020 207000 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003719 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 74 16/09/2020 76324 22073 CHILD DEVELOPMENT PROJECT OFFICER,NAUSHERA PANNUAN,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003721 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 76 18/09/2020 770400 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003722 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 77 18/09/2020 372600 22071 CHILD DEVELOPMENT PROJECT OFFICER,CHOLA SAHIB,TARN TARAN 06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
0000 00 NO DETAILED HEAD 01 SALARIES
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200056497 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 1 02/09/2020 540244 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200056498 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 2 02/09/2020 75013 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200056499 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 34 HORTICULTURE NT V 3 02/09/2020 47759 22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200056500 01/09/2020 N DC07 A Pay and Allowances Vouchers 2200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION

									0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,			01	SALARIES			34	HORTICULTURE	NT	V	4	02/09/2020	58252	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020056501	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	5	02/09/2020	319254	22031	DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	01	DIRECTION
VN092020056502	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	6	02/09/2020	980107	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01	DIRECTION
VN092020056503	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	7	02/09/2020	616224	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01	DIRECTION
VN092020056504	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	8	02/09/2020	49576	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01	DIRECTION
VN092020056505	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	9	02/09/2020	776802	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01	DIRECTION
VN092020056506	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	10	02/09/2020	210553	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01	DIRECTION
VN092020056507	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	11	02/09/2020	30916	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01	DIRECTION
VN092020056508	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	12	02/09/2020	25589	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01	DIRECTION
VN092020056509	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	13	03/09/2020	3143881	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01	DIRECTION
VN092020056510	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	14	03/09/2020	138227	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01	DIRECTION
VN092020056511	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2200	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	15	03/09/2020	504962	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01	DIRECTION

VN09202005649 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2451 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 20	18/09/2020	15540	22033	CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01 DIRECTION		
VN09202005736 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 3	07/09/2020	1279297	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION		
VN09202005736 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 1	07/09/2020	1446932	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION		
VN09202005736 6 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 2	07/09/2020	1682861	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION		
VN09202005736 9 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 5	07/09/2020	447981	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION		
VN09202005736 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 4	07/09/2020	1722428	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION		
VN09202005736 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 6	16/09/2020	1181133	22237	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION		
VN09202003004 1 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 3	03/09/2020	62327	22034	DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN	01 DIRECTION AND ADMINISTRATION		
VN09202003002 1 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 1	03/09/2020	39611	22034	DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN	01 DIRECTION AND ADMINISTRATION		
VN09202003003 1 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6601 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 2	03/09/2020	149698	22034	DAIRY DEVELOPMENT OFFICER,TARAN TARAN,TARAN TARAN	01 DIRECTION AND ADMINISTRATION		
VN09202002934 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 2	02/09/2020	110889	22220	ASSISTANT CONTROLLER (F&A),,DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION		
VN09202002934 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 3	02/09/2020	126023	22220	ASSISTANT CONTROLLER (F&A),,DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION		
VN09202002934 6 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 4	02/09/2020	96192	22220	ASSISTANT CONTROLLER (F&A),,DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION		
VN09202002934 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 5	02/09/2020	1215250	22220	ASSISTANT CONTROLLER (F&A),,DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION		

VN09202002935 4 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 12	03/09/2020	85740 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION					
VN09202002935 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 13	03/09/2020	163058 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION					
VN09202002935 6 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 14	03/09/2020	382433 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION					
VN09202002935 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 15	03/09/2020	62875 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION					
VN09202002935 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 16	03/09/2020	432830 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION					
VN09202002934 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 1	02/09/2020	939052 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION					
VN09202002934 2 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 21	14/09/2020	1629 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION					
VN09202002934 1 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 20	14/09/2020	67232 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION					
VN09202002934 0 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 19	14/09/2020	28320 22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION					
VN09202002934 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 6	03/09/2020	68607 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
VN09202002935 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 11	03/09/2020	206684 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
VN09202002935 2 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 10	03/09/2020	110592 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
VN09202002935 1 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 9	03/09/2020	21000 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					
VN09202002935 0 01/09/2020 N DC07 A Pay and Allowances Vouchers	2200 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 7	03/09/2020	49329 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARAN TARAN	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)					

VN09202002935O 01/09/2020 N DC07 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	2200 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 8	03/09/2020	140616 22222 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,TARN TARAN	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002982E 01/09/2020 N DC07 A Pay and Allowances Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 4	02/09/2020	79389 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01 TREASURY ESTABLISHMENT
VN09202002982G 01/09/2020 N DC07 A Pay and Allowances Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 5	02/09/2020	68266 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01 TREASURY ESTABLISHMENT
VN09202002983Q 01/09/2020 N DC07 A Pay and Allowances Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 9	02/09/2020	44802 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01 TREASURY ESTABLISHMENT
VN09202002983I 01/09/2020 N DC07 A Pay and Allowances Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 7	02/09/2020	50495 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01 TREASURY ESTABLISHMENT
VN09202002983Z 01/09/2020 N DC07 A Pay and Allowances Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 8	02/09/2020	84325 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01 TREASURY ESTABLISHMENT
VN09202002983O 01/09/2020 N DC07 A Pay and Allowances Vouchers 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 6	02/09/2020	90007 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01 TREASURY ESTABLISHMENT
VN09202003595 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 50	11/09/2020	120119 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	04 LEGAL AID TO THE POOR
VN09202003596 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 51	11/09/2020	131763 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	04 LEGAL AID TO THE POOR
VN09202003597 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 WAGES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 52	11/09/2020	8777 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	04 LEGAL AID TO THE POOR
VN09202003608 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01 SALARIES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 63	25/09/2020	10000 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	04 LEGAL AID TO THE POOR
VN09202003567 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 24	04/09/2020	27983 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA	04 LEGAL AID TO THE POOR
VN09202003564 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 21		03/09/2020	64733 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202003563 01/09/2020 N DC07 A Pay and Allowances Vouchers 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 20		03/09/2020	14462 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000354	6 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 3	02/09/2020	52219	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000354	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 4	02/09/2020	19037	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000354	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 5	02/09/2020	155940	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000355	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 7	03/09/2020	327600	23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHWA,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000355	1 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 8	03/09/2020	757969	23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHWA,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000355	5 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 12	03/09/2020	546315	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000355	6 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 13	03/09/2020	47802	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000355	7 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 14	03/09/2020	522025	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000355	8 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 15	03/09/2020	12792	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000355	9 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 16	03/09/2020	1265092	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000356	0 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 17	03/09/2020	12791	23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHWA,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000356	1 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 18	03/09/2020	62753	23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000364	1 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 96	29/09/2020	12792	23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000364	2 01/09/2020	N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 97	29/09/2020	36880	23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN092020003602	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	57	18/09/2020	76769	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003603	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	58	18/09/2020	47774	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020003605	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	60	18/09/2020	759632	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003606	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	61	18/09/2020	327600	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003610	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	65	25/09/2020	24995	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003639	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	94	29/09/2020	459602	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003640	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	95	29/09/2020	208650	23039	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003565	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	22	03/09/2020	2575	23038	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003552	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	99	NO DETAILED HEAD	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	9	03/09/2020	207404	23036	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020003562	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	19	03/09/2020	78340	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	01	OLD AGE PENSIONS
VN092020003570	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	SALARIES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	27	07/09/2020	186269	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01	OLD AGE PENSIONS
VN092020003604	01/09/2020	N	DC07	A	Pay and Allowances Vouchers	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	1001	DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02	SOCIAL WELFARE	01	SALARIES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	59	18/09/2020	689400	23128	CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS

VN09202000003607 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 62	18/09/2020	302400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000003637 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 92	29/09/2020	417600 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000003638 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 93	29/09/2020	192600 23039 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MEHAL KALAN	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000003644 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 1	02/09/2020	302400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000003645 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 2	02/09/2020	687888 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000003653 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 10	03/09/2020	584290 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202000003654 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	01 SALARIES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 11	03/09/2020	1152000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA	06 INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWARI WORKERS AND HELPERS
VN09202005654 3 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 9	07/09/2020	1359888 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 DIRECTION
VN09202005653 5 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 1	03/09/2020	198456 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 DIRECTION
VN09202005653 7 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 3	03/09/2020	141792 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 DIRECTION
VN09202005653 8 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 4	03/09/2020	184305 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 DIRECTION
VN09202005653 9 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 5	03/09/2020	263650 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 DIRECTION
VN09202005654 0 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 6	03/09/2020	29813 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 DIRECTION
VN09202005654 1 01/09/2020 N DC07 A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 7	03/09/2020	117514 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA	01 DIRECTION

VN09202005654	2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 8 03/09/2020 122786 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA 01 DIRECTION
VN09202005738	2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7 03/09/2020 997820 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 01 DIRECTION AND ADMINISTRATION
VN09202005737	1	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2 02/09/2020 608596 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 01 DIRECTION AND ADMINISTRATION
VN09202005737	8	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3 02/09/2020 323379 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 01 DIRECTION AND ADMINISTRATION
VN09202005737	9	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4 02/09/2020 1719451 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 01 DIRECTION AND ADMINISTRATION
VN09202005738	0	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5 03/09/2020 59893 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 01 DIRECTION AND ADMINISTRATION
VN09202005739	2	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 17 29/09/2020 67439 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 01 DIRECTION AND ADMINISTRATION
VN09202005737	6	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1 02/09/2020 730054 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 01 DIRECTION AND ADMINISTRATION
VN09202005738	1	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6 03/09/2020 876078 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA 01 DIRECTION AND ADMINISTRATION
VN09202028824	1	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES NT V 13 03/09/2020 1965891 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 01 DIRECTION
VN09202028816	1	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09 FOOD AND SUPPLIES NT V 5 03/09/2020 20000 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202028815	0	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09 FOOD AND SUPPLIES NT V 4 03/09/2020 68746 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202028814	0	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09 FOOD AND SUPPLIES NT V 3 02/09/2020 160976 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202028813	0	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	01	SALARIES	800	OTHER EXPENDITURE	09 FOOD AND SUPPLIES NT V 2 02/09/2020 166703 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)

VN09202002028812	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 1	01/09/2020	112867 23168 SUPERINTENDENT GRADE II,CONTROLLER DISPUTE REDRESAL FORUM,BARNALA 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002028823	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 12	03/09/2020	245192 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 01 DIRECTION
VN09202002028822	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 11	03/09/2020	440336 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 01 DIRECTION
VN09202002028821	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 10	03/09/2020	157456 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 01 DIRECTION
VN09202002028820	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 9	03/09/2020	61178 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 01 DIRECTION
VN09202002028819	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 8	03/09/2020	76308 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 01 DIRECTION
VN09202002028826	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 15	17/09/2020	52389 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 01 DIRECTION
VN09202002028817	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 6	03/09/2020	1280982 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 01 DIRECTION
VN09202002028818	01/09/2020	N	DC07	A Pay and Allowances Vouchers	2300 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 7	03/09/2020	187751 23166 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA 01 DIRECTION
VN09202002949	01/09/2020	N	DC07	B Travel expenditure Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 30	23/09/2020	2250 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 01 TREASURY ESTABLISHMENT
VN09202002950	01/09/2020	N	DC07	B Travel expenditure Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 31	23/09/2020	710 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 01 TREASURY ESTABLISHMENT
VN09202002946	01/09/2020	N	DC07	B Travel expenditure Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 27	23/09/2020	2960 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 01 TREASURY ESTABLISHMENT
VN09202002934	01/09/2020	N	DC07	B Travel expenditure Vouchers	0100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 15	07/09/2020	2680 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR 01 TREASURY ESTABLISHMENT
VN09202002758	01/09/2020	N	DC07	B Travel expenditure Vouchers	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 29	17/09/2020	12816 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION

VN09202002938	01/09/2020	N	DC07	B	Travel expenditure Vouchers	0200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	00 FINANCE	NT V 22	10/09/2020	3760 02032 DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01 TREASURY ESTABLISHMENT
VN09202002951	01/09/2020	N	DC07	B	Travel expenditure Vouchers	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 FINANCE	NT V 22	29/09/2020	2220 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN09202002951	01/09/2020	N	DC07	B	Travel expenditure Vouchers	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 FINANCE	NT V 21	29/09/2020	1165 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN09202002951	01/09/2020	N	DC07	B	Travel expenditure Vouchers	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 FINANCE	NT V 24	29/09/2020	642 06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN09202001802	01/09/2020	N	DC07	B	Travel expenditure Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 DOMESTIC TRAVEL EXPENSES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 211	29/09/2020	23085 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR
VN09202001801	01/09/2020	N	DC07	B	Travel expenditure Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11 DOMESTIC TRAVEL EXPENSES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 210	29/09/2020	3796 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR
VN09202029587	01/09/2020	N	DC07	B	Travel expenditure Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	00 FINANCE	NT V 21	04/09/2020	920 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 TREASURY ESTABLISHMENT
VN09202029566	01/09/2020	N	DC07	B	Travel expenditure Vouchers	0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	00 FINANCE	NT V 34	30/09/2020	1960 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR	01 TREASURY ESTABLISHMENT
VN09202029606	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	00 FINANCE	NT V 17	09/09/2020	3560 10001 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 TREASURY ESTABLISHMENT
VN09202029612	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	00 FINANCE	NT V 38	17/09/2020	680 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 TREASURY ESTABLISHMENT
VN09202029613	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	00 FINANCE	NT V 39	17/09/2020	510 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 TREASURY ESTABLISHMENT
VN09202029673	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	00 FINANCE	NT V 10	02/09/2020	1785 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN09202029674	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	00 FINANCE	NT V 11	03/09/2020	580 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN09202029664	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	11 DOMESTIC TRAVEL EXPENSES	097 TREASURY ESTABLISHMENT	00 FINANCE	NT V 1	01/09/2020	2720 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020002788	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	11	DOMESTIC TRAVEL EXPENSES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT	V	152	25/09/2020	8544	13004	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA	04	LEGAL AID TO THE POOR
VN092020029728	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	14	03/09/2020	420	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN092020029738	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	24	29/09/2020	210	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN092020029737	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	23	29/09/2020	210	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN092020029732	01/09/2020	N	DC07	B	Travel expenditure Vouchers	1400	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	11	DOMESTIC TRAVEL EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	18	07/09/2020	230	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	TREASURY ESTABLISHMENT
VN092020062944	01/09/2020	N	DC07	C	Medical Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	25	23/09/2020	2611	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	TREASURY ESTABLISHMENT
VN092020062938	01/09/2020	N	DC07	C	Medical Vouchers	0100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	19	10/09/2020	57417	01053	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	01	TREASURY ESTABLISHMENT
VN092020067354	01/09/2020	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V	148	22/09/2020	9996	01442	REGISTRAR CRO FOR MEDICAL SUPERINTENDENT,SGTB HOSPITAL,AMRITSAR	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN092020067355	01/09/2020	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V	149	23/09/2020	11218	01624	DIVISIONALFOREST OFFICER,AMRITSAR,AMRITSAR	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN092020067351	01/09/2020	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V	145	18/09/2020	109605	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN092020067346	01/09/2020	N	DC07	C	Medical Vouchers	0100	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V	140	17/09/2020	46438	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN092020001270	01/09/2020	N	DC07	C	Medical Vouchers	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD			60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V	145	30/09/2020	86611	02046	DISTRICT COMMANDER,, BHATINDA,BHATINDA	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

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

VN092020001268 01/09/2020 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 144 28/09/2020 16447 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020001227 01/09/2020 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 103 23/09/2020 330147 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020001188 01/09/2020 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 64 03/09/2020 53400 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020001215 01/09/2020 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 91 10/09/2020 102989 02035 SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020001241 01/09/2020 N DC07 C Medical Vouchers 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 117 25/09/2020 38746 02195 ASSISTANT CONTROLLER F&A FOR CIVIL SURGEON,BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020029457 01/09/2020 N DC07 C Medical Vouchers 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 08 FINANCE NT V 66 18/09/2020 8032 03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020001321 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 48 08/09/2020 37726 03314 SUPERINTENDENT,ACCOUNTS PUNJAB CIVIL SECTT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020001384 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 113 30/09/2020 12579 03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020001379 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 108 28/09/2020 36767 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020001378 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 107 28/09/2020 41262 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020001376 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 105 28/09/2020 153807 03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020001377 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 106 28/09/2020 407111 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020001370 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 99 25/09/2020 10080 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020001369 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 98 25/09/2020 44824 03265 ASSISTANT CONTROLLER,F&A, DEPARTMENT OF INDUSTRIES, PUNJAB, CHANDIGARH,CHANDIGARH

2801 DIRECTOR, INDUSTRIES,PUNJAB,									
VN092020001339 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 68	15/09/2020	968	03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN092020001308 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 35	03/09/2020	14566	03014 REGISTRAR,PUNJAB AND HARYANA HIGH COURT,CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH									
VN092020001320 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 47	08/09/2020	4548	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092020001380 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 109	29/09/2020	18014	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020001326 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 53	10/09/2020	1528	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092020001328 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 54	11/09/2020	38400	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020001337 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 66	15/09/2020	7523	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092020001340 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 69	16/09/2020	1299523	03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092020001341 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 70	17/09/2020	235650	03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,									
VN092020001342 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 71	18/09/2020	134215	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020001343 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 72	18/09/2020	78343	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020001344 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 73	18/09/2020	65097	03227 ADDL. DIRECTOR-CUM-CONT./F&A,IRRIGATION WORKS, PUNJAB,CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG									
VN092020001360 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 89	22/09/2020	18340	03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,									
VN092020001361 01/09/2020 N DC07 C Medical Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 90	22/09/2020	99033	03023 UNDER SECRETARY TO THE FINANCIAL COMMISSIONER, PUNJAB,CHANDIGARH,CHANDIGARH	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020001362 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 91 23/09/2020 26370 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020001363 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 92 23/09/2020 64125 03394 DEPUTY CONTROLLER (F&A),INDUSTRIAL TRAINING WING,DEPARTMENT OF TECHNICAL EDUCATION & INDUSTRIAL TRAINIG, PUNJAB,CHANDIGARH 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,

VN092020001365 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 94 24/09/2020 4548 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020001366 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 95 25/09/2020 123635 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020001367 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 96 25/09/2020 22894 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020001368 01/09/2020 N DC07 C Medical Vouchers 0300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 97 25/09/2020 22345 03305 DEVELOPMENT OFFICER,(WOMEN PROGRAMME),CHANDIGARH 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
1302 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020029401 01/09/2020 N DC07 C Medical Vouchers 0500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 00 FINANCE NT V 1 02/09/2020 11234 05002 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB,FATEHGARH SAHIB
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020001586 01/09/2020 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 101 30/09/2020 117245 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020001587 01/09/2020 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 102 30/09/2020 365963 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020001588 01/09/2020 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 103 30/09/2020 55879 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020001505 01/09/2020 N DC07 C Medical Vouchers 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 21 02/09/2020 77370 05108 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020001711 01/09/2020 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 122 08/09/2020 11813 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020001770 01/09/2020 N DC07 C Medical Vouchers 0600 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 179 15/09/2020 90183 06277 CIVIL SURGEON,DISTRICT TRAINING WING, FEROZEPUR,FEROZEPUR 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020056724 01/09/2020 N DC07 C Medical Vouchers 0600 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 02 ANIMAL HUSBANDRY AND FISH NT V 24 09/09/2020 7965 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN09202000865 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 01 REHABILITATION 91 MEDICAL REIMBURSEMENT 200 OTHER RELIEF MEASURES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 238 17/09/2020 60682 07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR 03 SPECIAL HOME JALLANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000898 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 91 MEDICAL REIMBURSEMENT 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 271 21/09/2020 12843 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000815 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 188 11/09/2020 32045 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000816 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 189 11/09/2020 19314 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000817 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 190 11/09/2020 20235 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000849 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 222 15/09/2020 499700 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000850 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 223 15/09/2020 499612 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000853 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 226 16/09/2020 16642 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000891 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 264 21/09/2020 11119 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202000892 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 265 21/09/2020 42507 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202000893 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 266 21/09/2020 24038 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202000894 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 267 21/09/2020 904 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202000895 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 268 21/09/2020 41358 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202000896 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 269 21/09/2020 20072 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202000001897 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 270 21/09/2020 6500 07004 THE DISTRICT AND SESSION JUDGE,GURDASPUR,GURDASPUR
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN09202000001905 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 278 23/09/2020 17730 07214 GENERAL MANAGER,PUNJAB ROADWAYS,BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000001818 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 191 11/09/2020 10526 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000002092 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 129 09/09/2020 28887 07512 TREASURY OFFICER,BATALA,GURDASPUR
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202000001977 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 14 01/09/2020 241191 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002040 01/09/2020 N DC07 C Medical Vouchers 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 77 03/09/2020 44850 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006743Z 01/09/2020 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 133 21/09/2020 26491 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIH,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006744Z 01/09/2020 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 143 25/09/2020 19351 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006741Z 01/09/2020 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 115 11/09/2020 111283 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006742Z 01/09/2020 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 116 11/09/2020 123064 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006742R 01/09/2020 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 91 MEDICAL REIMBURSEMENT 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 127 18/09/2020 67231 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006743I 01/09/2020 N DC07 C Medical Vouchers 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

			0000 00 NO DETAILED HEAD												
			6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,												
VN09202006756	01/09/2020	N	DC07	C	Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 132	18/09/2020	228257 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
			0000 00 NO DETAILED HEAD												
			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,												
VN09202006743	01/09/2020	N	DC07	C	Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 39	03/09/2020	10977 08054 ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
			0000 00 NO DETAILED HEAD												
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202006743	01/09/2020	N	DC07	C	Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 134	21/09/2020	28385 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR
			0000 00 NO DETAILED HEAD												
			3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT,												
VN09202006744	01/09/2020	N	DC07	C	Medical Vouchers		0800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 136	24/09/2020	112093 08054 ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
			0000 00 NO DETAILED HEAD												
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002195	01/09/2020	N	DC07	C	Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 142	25/09/2020	28100 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZEPUR,HOSHIARPUR
			0000 00 NO DETAILED HEAD												
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN09202002232	01/09/2020	N	DC07	C	Medical Vouchers		0900 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 213	25/09/2020	113207 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
			0000 00 NO DETAILED HEAD												
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN09202057637	01/09/2020	N	DC07	C	Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 159	24/09/2020	10312 09728 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R, JALANDHAR,JALANDHAR
			0000 00 NO DETAILED HEAD												
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN09202057631	01/09/2020	N	DC07	C	Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 186	17/09/2020	13826 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
			0000 00 NO DETAILED HEAD												
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202057567	01/09/2020	N	DC07	C	Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 180	15/09/2020	136604 11737 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JAGRAON
			0000 00 NO DETAILED HEAD												
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202057559	01/09/2020	N	DC07	C	Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 118	08/09/2020	1214000 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
			0000 00 NO DETAILED HEAD												
			6701 DIRECTOR, ANIMAL HUSBANDRY, PUNJAB,												
VN09202057557	01/09/2020	N	DC07	C	Medical Vouchers		1100 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 110	07/09/2020	52875 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
			0000 00 NO DETAILED HEAD												
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN09202002610	01/09/2020	N	DC07	C	Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 100	15/09/2020	18185 12143 ASSISTANT CONTROLLER,(F&A), CIVIL SURGEON, MANSA,MANSA		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
			0000 00 NO DETAILED HEAD												
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202002574	01/09/2020	N	DC07	C	Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE NT V 64	10/09/2020	19648 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA		03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
			0000 00 NO DETAILED HEAD												
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202002555	01/09/2020	N	DC07	C	Medical Vouchers		1200 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES					03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

			0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200297I1	01/09/2020	N	DC07	C	Medical Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	11 HEALTH AND FAMILY WELFARE NT V 45	04/09/2020	12322 12205 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER)DEVELOPMENT), MANSA,MANSA
VN0920200297I8	01/09/2020	N	DC07	C	Medical Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	097 TREASURY ESTABLISHMENT 00 FINANCE	NT V 48	28/09/2020	16926 13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 TREASURY ESTABLISHMENT
VN0920200297I9	01/09/2020	N	DC07	C	Medical Vouchers	1300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 FINANCE	NT V 35	11/09/2020	28000 13050 DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA 01 TREASURY AND ACCOUNTS ORGANISATION
VN0920200026I0	01/09/2020	N	DC07	C	Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	7038 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200026I9	01/09/2020	N	DC07	C	Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	8704 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200027I4	01/09/2020	N	DC07	C	Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 128	11/09/2020	6562 13618 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R, PATIALA,PATIALA 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200026I9	01/09/2020	N	DC07	C	Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	9515 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200027I2	01/09/2020	N	DC07	C	Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 136	14/09/2020	13605 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200027I0	01/09/2020	N	DC07	C	Medical Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 144	22/09/2020	5945 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200029I2	01/09/2020	N	DC07	C	Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 94	22/09/2020	9788 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200029I2	01/09/2020	N	DC07	C	Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 54	04/09/2020	42622 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200029I6	01/09/2020	N	DC07	C	Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 88	15/09/2020	224975 14312 DISTRICT TREASURY OFFICER (CHARITABLE),,ROPAR,ROPAR 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200029I5	01/09/2020	N	DC07	C	Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 87	11/09/2020	73059 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200029I1	01/09/2020	N	DC07	C	Medical Vouchers	1400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES 11 HEALTH AND FAMILY WELFARE NT V 93	22/09/2020	9762 14118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURMAJRA, CHAMKAURSAHIB,ROPAR 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN0920200056I3	01/09/2020	N	DC07	C	Medical Vouchers	1400 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION			01 DIRECTION

			0000 00 NO DETAILED HEAD												
			6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN09202005711	8	01/09/2020	N DC07 C Medical Vouchers		1400 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V 29	25/09/2020	177720	14306	CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR				
			0000 00 NO DETAILED HEAD																	01 DIRECTION AND ADMINISTRATION				
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																					
VN09202005711	9	01/09/2020	N DC07 C Medical Vouchers		1400 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 25	15/09/2020	20336	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				
			0000 00 NO DETAILED HEAD																	01 DIRECTION AND ADMINISTRATION				
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																					
VN09202005711	9	01/09/2020	N DC07 C Medical Vouchers		1400 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V 26	15/09/2020	91520	14323	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR				
			0000 00 NO DETAILED HEAD																	01 DIRECTION AND ADMINISTRATION				
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,																					
VN09202003054	01	09/2020	N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS											
			0000 00 NO DETAILED HEAD																					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN09202002987	01	09/2020	N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V 130	25/09/2020	18465	15262	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1				
			0000 00 NO DETAILED HEAD																	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																					
VN09202002986	01	09/2020	N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V 105	18/09/2020	75491	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
			0000 00 NO DETAILED HEAD																	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																					
VN09202003088	01	09/2020	N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V 104	18/09/2020	14496	15005	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR				
			0000 00 NO DETAILED HEAD																	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																					
VN09202002981	01	09/2020	N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V 33	03/09/2020	18486	15054	DISTRICT COMMANDER,PUNJAB HOME GUARD, SANGRUR,SANGRUR				
			0000 00 NO DETAILED HEAD																	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN09202002980	01	09/2020	N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V 99	14/09/2020	19880	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR				
			0000 00 NO DETAILED HEAD																	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN09202002980	01	09/2020	N DC07 C Medical Vouchers		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V 98	14/09/2020	8300	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR				
			0000 00 NO DETAILED HEAD																	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																					
VN09202002967	01	09/2020	N DC07 C Medical Vouchers		1500 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V 25	24/09/2020	81447	15329	DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR				
			0000 00 NO DETAILED HEAD																	01 DIRECTION				
			8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																					
VN09202074441	01	09/2020	N DC07 C Medical Vouchers		1600 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V 1	05/09/2020	45700	16001	DUMMY,DUMMY,DUMMY				
			0000 00 NO DETAILED HEAD																	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			9901 DUMMY,DUMMY,DUMMY																					
VN09202074443	01	09/2020	N DC07 C Medical Vouchers		1600 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V 3	05/09/2020	804	16001	DUMMY,DUMMY,DUMMY				
			0000 00 NO DETAILED HEAD																	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			9901 DUMMY,DUMMY,DUMMY																					
VN09202074442	01	09/2020	N DC07 C Medical Vouchers		1600 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V 2	05/09/2020	11210	16001	DUMMY,DUMMY,DUMMY				
			0000 00 NO DETAILED HEAD																	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			9901 DUMMY,DUMMY,DUMMY																					
VN09202003161	01	09/2020	N DC07 C Medical Vouchers		1800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES	11	HEALTH AND FAMILY WELFARE	NT	V 60	15/09/2020	173169	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER,MOGA,MOGA				
			0000 00 NO DETAILED HEAD																	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS				
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																					
VN09202003176	01	09/2020	N DC07 C Medical Vouchers		1800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91	MEDICAL REIMBURSEMENT	200	OTHER PROGRAMMES																

0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH
91 MEDICAL REIMBURSEMENT
11 HEALTH AND FAMILY WELFARE NT V 75 29/09/2020 207984 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA

VN092020056181 01/09/2020 N DC07 C Medical Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 14 07/09/2020 13455 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020056167 01/09/2020 N DC07 C Medical Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 24 29/09/2020 13131 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020056182 01/09/2020 N DC07 C Medical Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 15 07/09/2020 21978 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020056180 01/09/2020 N DC07 C Medical Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 13 07/09/2020 15097 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020056179 01/09/2020 N DC07 C Medical Vouchers 1800 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 01 AGRICULTURE NT V 12 07/09/2020 14317 18113 CHIEF AGRICULTURE OFFICER,MOGA,MOGA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020003396 01/09/2020 N DC07 C Medical Vouchers 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 75 28/09/2020 24655 20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020003462 01/09/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 2 01/09/2020 35889 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020003419 01/09/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 97 16/09/2020 25241 21221 DEPUTY SEUPERINTENDENT OF POLICE,DDO FOR COMMANDER PHASE XI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020003461 01/09/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 1 01/09/2020 276225 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020003414 01/09/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 92 14/09/2020 88509 21309 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANI MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020003413 01/09/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 91 11/09/2020 141619 21088 SENIOR MEDICAL OFFICER,PHC GHARAUN,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020003412 01/09/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 90 11/09/2020 38500 21101 HEADMASTER,GOVT. HIGH SCHOOL, KHELLON,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020003453 01/09/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 91 MEDICAL REIMBURSEMENT 11 HEALTH AND FAMILY WELFARE NT V 131 29/09/2020 19292 21085 SR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020003432 01/09/2020 N DC07 C Medical Vouchers 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS

0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 11 HEALTH AND FAMILY WELFARE NT V 110 | 24/09/2020 | 15887 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI | |
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200003429 01/09/2020 N DC07 C Medical Vouchers | 2100 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 11 HEALTH AND FAMILY WELFARE NT V 107 | 23/09/2020 | 171960 21293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MOHALI | |
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200003427 01/09/2020 N DC07 C Medical Vouchers | 2100 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 11 HEALTH AND FAMILY WELFARE NT V 105 | 22/09/2020 | 172587 21221 DEPUTY SEUPERINTENDENT OF POLICE,DOO FOR COMMANDER PHASE XI,MOHALI | |
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200056321 01/09/2020 N DC07 C Medical Vouchers | 2100 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTION
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 01 AGRICULTURE | NT V 173 | 25/09/2020 | 5777 21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI | |
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200056304 01/09/2020 N DC07 C Medical Vouchers | 2100 2401 CROP HUSBANDRY | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTION
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 01 AGRICULTURE | NT V 156 | 21/09/2020 | 209527 21387 STATISTICIAN, AGRICULTURE DEPARTMENT,AGRICULTURE DEPARTMENT,MOHALI | |
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200057297 01/09/2020 N DC07 C Medical Vouchers | 2100 2403 ANIMAL HUSBANDRY | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 02 ANIMAL HUSBANDRY AND FISH NT V 55 | 11/09/2020 | 14507 21375 ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI | |
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

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

VN0920200003729 01/09/2020 N DC07 C Medical Vouchers | 2200 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 11 HEALTH AND FAMILY WELFARE NT V 84 | 24/09/2020 | 159160 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN | |
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200003601 01/09/2020 N DC07 C Medical Vouchers | 2300 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 11 HEALTH AND FAMILY WELFARE NT V 56 | 18/09/2020 | 90734 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA | |
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200003600 01/09/2020 N DC07 C Medical Vouchers | 2300 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 11 HEALTH AND FAMILY WELFARE NT V 55 | 18/09/2020 | 114681 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA | |
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN0920200003599 01/09/2020 N DC07 C Medical Vouchers | 2300 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 11 HEALTH AND FAMILY WELFARE NT V 54 | 18/09/2020 | 937592 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA | |
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200003587 01/09/2020 N DC07 C Medical Vouchers | 2300 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 11 HEALTH AND FAMILY WELFARE NT V 44 | 18/09/2020 | 47262 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA | |
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200003586 01/09/2020 N DC07 C Medical Vouchers | 2300 2235 SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD | | 91 MEDICAL REIMBURSEMENT | | 11 HEALTH AND FAMILY WELFARE NT V 43 | 18/09/2020 | 8184 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA | |
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020003577 01/09/2020 N DC07 C Medical Vouchers 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 34	09/09/2020	70905 23003 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PB PWD(B&R) ,BARNALA,BARNALA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
VN092020003573 01/09/2020 N DC07 C Medical Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 30	08/09/2020	18229 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
VN092020003572 01/09/2020 N DC07 C Medical Vouchers 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 29	08/09/2020	32631 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
VN092020003569 01/09/2020 N DC07 C Medical Vouchers 0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 26	07/09/2020	6062 23027 DEPUTY COMMISSIONER, DEPUTY COMMISSIONER,BARNALA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
VN092020003571 01/09/2020 N DC07 C Medical Vouchers 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 28	08/09/2020	40277 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
VN092020003568 01/09/2020 N DC07 C Medical Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	91 MEDICAL REIMBURSEMENT	200 OTHER PROGRAMMES	11 HEALTH AND FAMILY WELFARE NT V 25	07/09/2020	21938 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	
VN092020057384 01/09/2020 N DC07 C Medical Vouchers 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	2300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	08/09/2020	1750 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 DIRECTION AND ADMINISTRATION	
VN092020057385 01/09/2020 N DC07 C Medical Vouchers 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	2300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	08/09/2020	8800 23043 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	01 DIRECTION AND ADMINISTRATION	
VN092020067345 01/09/2020 N DC07 D Misc. Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	10 GENERAL ADMINISTRATION NT V 139	16/09/2020	20000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	
VN092020067350 01/09/2020 N DC07 D Misc. Vouchers 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	21 SUPPLIES AND MATERIALS	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 144	17/09/2020	48000 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN092020067326 01/09/2020 N DC07 D Misc. Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	10 GENERAL ADMINISTRATION NT V 120	10/09/2020	50000 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	
VN092020067349 01/09/2020 N DC07 D Misc. Vouchers 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	21 SUPPLIES AND MATERIALS	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 143	17/09/2020	8400 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN092020067348 01/09/2020 N DC07 D Misc. Vouchers 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	21 SUPPLIES AND MATERIALS	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 142	17/09/2020	63600 01582 CHILD DEVELOPMENT PROJECT OFFICER,CHOGAWAN,AMRITSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN092020067342 01/09/2020 N DC07 D Misc. Vouchers 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	14 RENT, RATES AND TAXES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 136	15/09/2020	122000 01579 CHILD DEVELOPMENT PROJECT OFFICER,MAJITHA,AMRITSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	

VN09202006733	01/09/2020	N	DC07	D	Misc. Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	21 SUPPLIES AND MATERIALS	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	130	15/09/2020	10800	01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006733	01/09/2020	N	DC07	D	Misc. Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	21 SUPPLIES AND MATERIALS	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	129	15/09/2020	72000	01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006734	01/09/2020	N	DC07	D	Misc. Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	21 SUPPLIES AND MATERIALS	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	128	15/09/2020	95600	01575	CHILD DEVELOPMENT PROJECT OFFICER,AJNALA,AMRITSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202006736	01/09/2020	N	DC07	D	Misc. Vouchers	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT	V	150	23/09/2020	145000	01765	SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN09202001318	01/09/2020	N	DC07	D	Misc. Vouchers	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT	V	45	07/09/2020	10000	03175	SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202001804	01/09/2020	N	DC07	D	Misc. Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT	V	213	30/09/2020	10000	06057	SUPERINTENDING ENGINEER,,CENTRAL WORKS CIRCLE, FEROZEPUR,FEROZEPUR	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202001755	01/09/2020	N	DC07	D	Misc. Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT	V	166	10/09/2020	10000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202001807	01/09/2020	N	DC07	D	Misc. Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT	V	216	30/09/2020	10000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202001806	01/09/2020	N	DC07	D	Misc. Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT	V	215	30/09/2020	10000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202001704	01/09/2020	N	DC07	D	Misc. Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT	V	115	07/09/2020	10000	06525	D.S.C.O.,FEROZEPUR,FEROZEPUR	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202001756	01/09/2020	N	DC07	D	Misc. Vouchers	0600 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT	V	167	10/09/2020	10000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202001858	01/09/2020	N	DC07	D	Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT	V	231	16/09/2020	10000	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202001823	01/09/2020	N	DC07	D	Misc. Vouchers	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT	V	196	14/09/2020	10000	07161	HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202002244	01/09/2020	N	DC07	D	Misc. Vouchers	0900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT	V	5	01/09/2020	10000	09075	SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	01 DEPOSIT LINKED INSURANCE SCHEME

VN09202000243 01/09/2020 N DC07 D Misc. Vouchers	0900 2236 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 4	01/09/2020	10000 0907S SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202000241 01/09/2020 N DC07 D Misc. Vouchers	0900 2236 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 2	01/09/2020	10000 09629 DIARY DEVELOPMENT OFFICER,DAIRY DEVELOPMENT OFFICER, PHAGWARA,JALANDHAR	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202000242 01/09/2020 N DC07 D Misc. Vouchers	0900 2236 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 3	01/09/2020	10000 0907S SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202000245 01/09/2020 N DC07 D Misc. Vouchers	0900 2236 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 6	01/09/2020	10000 0907S SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202000246 01/09/2020 N DC07 D Misc. Vouchers	0900 2236 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 7	01/09/2020	10000 0907S SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202000247 01/09/2020 N DC07 D Misc. Vouchers	0900 2236 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 8	01/09/2020	10000 0907S SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202000248 01/09/2020 N DC07 D Misc. Vouchers	0900 2236 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 9	01/09/2020	10000 0907S SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202000249 01/09/2020 N DC07 D Misc. Vouchers	0900 2236 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 10	01/09/2020	10000 0907S SENIOR SUPERINTENDENT OF POLICE, JALANDHAR,JALANDHAR	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202000240 01/09/2020 N DC07 D Misc. Vouchers	0900 2236 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 1	01/09/2020	10000 09081 COMMANDANT, 27TH BN PUNJAB ARMED POLICE,JALANDHAR CANTT,JALANDHAR	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202029093 01/09/2020 N DC07 D Misc. Vouchers	1100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	92 TELEPHONE	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 43	25/09/2020	467 11800 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, LUDHIANA,LUDHIANA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)			
VN09202000258? 01/09/2020 N DC07 D Misc. Vouchers	1200 2235 SOCIAL SECURITY AND WELFARE 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 77	10/09/2020	0 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	04 STATE SOCIAL ASSISTANCE PROGRAMME			
VN09202000278? 01/09/2020 N DC07 D Misc. Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 151	25/09/2020	10000 13395 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202000271 01/09/2020 N DC07 D Misc. Vouchers	1300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 85	09/09/2020	10000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEEDI KOTHI,PATIALA	01 DEPOSIT LINKED INSURANCE SCHEME			
VN09202000304 01/09/2020 N DC07 D Misc. Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND	08 FINANCE	NT V 169	29/09/2020	10000 15004 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE, SANGRUR,SANGRUR	01 DEPOSIT LINKED INSURANCE SCHEME			

VN09202000303	01/09/2020	N	DC07	D	Misc. Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 08 FINANCE	NT	V	167	29/09/2020	10000	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202000304	01/09/2020	N	DC07	D	Misc. Vouchers	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 08 FINANCE	NT	V	168	29/09/2020	10000	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202000363	01/09/2020	N	DC07	D	Misc. Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 08 FINANCE	NT	V	87	25/09/2020	10000	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202000363	01/09/2020	N	DC07	D	Misc. Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 08 FINANCE	NT	V	86	25/09/2020	10000	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202000363	01/09/2020	N	DC07	D	Misc. Vouchers	2300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	104 DEPOSIT LINKED INSURANCE SCHEME-GOVERNMENT PROVIDENT FUND 08 FINANCE	NT	V	88	25/09/2020	10000	23010 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE, BARNALA,BARNALA	01 DEPOSIT LINKED INSURANCE SCHEME
VN09202002909	01/09/2020	N	DC07	E	Abstract Contingent Bill	0700 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH	NT	V	5	07/09/2020	3910	07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202002912	01/09/2020	N	DC07	E	Abstract Contingent Bill	0700 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH	NT	V	8	08/09/2020	3400	07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202002611	01/09/2020	N	DC07	E	Abstract Contingent Bill	1200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI	NT	V	101	16/09/2020	330750	12017 SUB DIVISIONAL OFFICER,MANSA,MANSA	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN09202000361	01/09/2020	N	DC07	E	Abstract Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A	NT	V	73	25/09/2020	1107000	23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNALA	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN09202000361	01/09/2020	N	DC07	E	Abstract Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A	NT	V	74	25/09/2020	466500	23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNALA	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN09202000362	01/09/2020	N	DC07	E	Abstract Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 0000 02 NATIONAL FAMILY BENEFIT SCHEME 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A	NT	V	81	25/09/2020	60000	23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNALA	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN09202000362	01/09/2020	N	DC07	E	Abstract Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A	NT	V	76	25/09/2020	75300	23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNALA	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN09202000362	01/09/2020	N	DC07	E	Abstract Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A	NT	V	75	25/09/2020	123600	23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNALA	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN09202000362	01/09/2020	N	DC07	E	Abstract Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A	NT	V	77	25/09/2020	17400	23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNALA	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	BDGT	MJR_	MJR_HEAD_DESC	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020003623	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	04	INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN	A NT V 78	25/09/2020	3000	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	03	NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020003581	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN	A NT V 38	10/09/2020	3522750	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	03	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003583	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN	A NT V 40	10/09/2020	1104750	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	03	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003585	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN	A NT V 42	10/09/2020	2031750	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	03	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003584	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN	A NT V 41	10/09/2020	3022500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	04	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003579	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN	A NT V 36	10/09/2020	14286750	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	03	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003578	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN	A NT V 35	10/09/2020	21068250	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	04	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003580	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN	A NT V 37	10/09/2020	5280750	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	04	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003582	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN	A NT V 39	10/09/2020	1630500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	04	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003617	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	01	INDIRA GANDHI NATIONAL OLD AGE PENSION	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN	A NT V 72	25/09/2020	607500	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	03	NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020003616	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	01	INDIRA GANDHI NATIONAL OLD AGE PENSION	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN	A NT V 71	25/09/2020	1683600	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	03	NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020003624	01/09/2020	N	DC07	E	Abstract Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	2300	0000	2235	SOCIAL SECURITY AND WELFARE	04	INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN	A NT V 79	25/09/2020	15600	23199	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA	09	NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)

VN092020003625	01/09/2020	N	DC07	E Abstract Contingent Bill	2300	2235 SOCIAL SECURITY AND WELFARE	0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	25 SOCIAL SECURITY, WOMAN A	NT V 80	25/09/2020	2000	23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNAALA
VN092020062920	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 1	01/09/2020	13522	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062939	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	097 TREASURY ESTABLISHMENT	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 20	14/09/2020	5488	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062947	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	98 COMPUTERIZATION IN THE STATE	08 FINANCE	NT V 28	23/09/2020	2200	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062945	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	98 COMPUTERIZATION IN THE STATE	08 FINANCE	NT V 26	23/09/2020	9800	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062951	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 32	23/09/2020	12000	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062948	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 29	23/09/2020	6000	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020062943	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	01 TREASURY ESTABLISHMENT	08 FINANCE	NT V 24	17/09/2020	1390	01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR
VN092020067363	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	25 SOCIAL SECURITY, WOMAN A	NT V 157	25/09/2020	361500	01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
VN092020067377	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	0000 03 GRANT TO GALLANTRY AWARDEES	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS	04 DEFENCE SERVICES WELFARE	NT V 171	25/09/2020	180768	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
VN092020067352	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	200 OTHER PROGRAMMES	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	04 DEFENCE SERVICES WELFARE	NT V 146	18/09/2020	21600	01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
VN092020067362	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	25 SOCIAL SECURITY, WOMAN A	NT V 156	25/09/2020	1180800	01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
VN092020067359	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	25 SOCIAL SECURITY, WOMAN A	NT V 153	25/09/2020	550500	01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
VN092020067358	01/09/2020	N	DC07	F Fully vouched Contingent Bill	0100	2235 SOCIAL SECURITY AND WELFARE	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	25 SOCIAL SECURITY, WOMAN A	NT V 152	25/09/2020	1822200	01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR

VN092020067381 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 175 25/09/2020 5387 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020067365 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 159 25/09/2020 105000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067364 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 158 25/09/2020 82500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067360 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 154 25/09/2020 124200 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067361 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 155 25/09/2020 160800 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067311 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 105 10/09/2020 28000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067310 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 104 10/09/2020 3710250 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067315 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 109 10/09/2020 2420250 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067309 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 103 10/09/2020 9921750 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067308 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 102 10/09/2020 33944250 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067380 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 00 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971 04 DEFENCE SERVICES WELFARE NT V 174 25/09/2020 5943800 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020067379 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO WOR OF MARTYRS/DISABLED SOLDIER 04 DEFENCE SERVICES WELFARE NT V 173 25/09/2020 50000 01569 DISTRICT SAINIK WELFARE OFFICER,AMRITSAR,AMRITSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020067215 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 4 01/09/2020 8452 01811 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067216 01/09/2020 N DC07 F Fully vouched Contingent Bill 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 5 01/09/2020 20000 01811 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202006 7217 01/09/2020 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 6	01/09/2020	9252 01811 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,AMRITSAR	04 LEGAL AID TO THE POOR
VN09202006 7304 01/09/2020 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 98	08/09/2020	34198 01782 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,ATARI	04 LEGAL AID TO THE POOR
VN09202006 7312 01/09/2020 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	93 ELECTRICITY CHARGES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 106	10/09/2020	5590 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	01 OLD AGE PENSIONS
VN09202006 7305 01/09/2020 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 99	10/09/2020	50916000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN09202006 7306 01/09/2020 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 100	10/09/2020	14873250 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN09202006 7370 01/09/2020 N DC07 F Fully vouched Contingent Bill FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINGS	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY,	WOMAN A NT V 164	25/09/2020	4366 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
VN09202006 7375 01/09/2020 N DC07 F Fully vouched Contingent Bill FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINGS	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY,	WOMAN A NT V 169	25/09/2020	28758 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
VN09202006 7376 01/09/2020 N DC07 F Fully vouched Contingent Bill FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINGS	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY,	WOMAN A NT V 170	25/09/2020	17339 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
VN09202006 7382 01/09/2020 N DC07 F Fully vouched Contingent Bill FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINGS	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	101 WELFARE OF HANDICAPPED	25 SOCIAL SECURITY,	WOMAN A NT V 176	25/09/2020	6824 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
VN09202006 7307 01/09/2020 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 101	10/09/2020	3630750 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN09202006 7313 01/09/2020 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 107	10/09/2020	5560500 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN09202006 7314 01/09/2020 N DC07 F Fully vouched Contingent Bill	0100 2235 SOCIAL SECURITY AND WELFARE 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY,	WOMAN A NT V 108	10/09/2020	34000 01570 DISTRICT SOCIAL SECURITY OFFICER,AMRITSAR,AMRITSAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN09202006 2750 01/09/2020 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 21	10/09/2020	12864 01608 CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN09202006 2735 01/09/2020 N DC07 F Fully vouched Contingent Bill	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 6	01/09/2020	9420 01616 DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR	01 DIRECTION

VN09202006275	2	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION
VN09202006275	3	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION
VN09202006275	4	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
VN09202006276	3	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
VN09202006275	5	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	119	HORTICULTURE AND VEGETABLES CROPS
VN09202006275	1	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
VN09202006273	6	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	119	HORTICULTURE AND VEGETABLES CROPS
VN09202006276	0	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	119	HORTICULTURE AND VEGETABLES CROPS
VN09202006338	7	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
VN09202006338	6	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
VN09202006338	5	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
VN09202006338	8	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION
VN09202006338	1	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION
VN09202006291	9	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	13	OFFICE EXPENSES	001	DIRECTION AND ADMINISTRATION

01	DIRECTION	01 AGRICULTURE	NT V 23	10/09/2020	7160	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
01	DIRECTION	01 AGRICULTURE	NT V 24	10/09/2020	2878	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
01	DIRECTION	01 AGRICULTURE	NT V 25	10/09/2020	1650	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
01	DIRECTION	01 AGRICULTURE	NT V 34	25/09/2020	46050	01614	SENIOR ANALYST, INSECTICIDE TESTING LABORATORY,AMRITSAR,AMRITSAR
01	DIRECTION	34 HORTICULTURE	NT V 26	10/09/2020	5650	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
01	DIRECTION	01 AGRICULTURE	NT V 22	10/09/2020	24420	01608	CHIEF AGRICULTURE OFFICER,AMRITSAR,AMRITSAR
01	DIRECTION	34 HORTICULTURE	NT V 7	01/09/2020	164	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
01	DIRECTION	34 HORTICULTURE	NT V 31	23/09/2020	1000	01616	DEPUTY DIRECTOR, HORTICULTURE,AMRITSAR,AMRITSAR
01	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 20	25/09/2020	3170	01026	FODDER DEVELOPMENT OFFICER,ANIMAL HUSBANDRY,,AMRITSAR
01	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 19	25/09/2020	53561	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
01	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 18	25/09/2020	16120	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
01	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 21	25/09/2020	780	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
01	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 14	11/09/2020	2108418	01722	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,AMRITSAR
01	DIRECTION	09 FOOD AND SUPPLIES	NT V 35	22/09/2020	27168	01762	DISTRICT FOOD & SUPPLY CONTROLLER,AMRITSAR,AMRITSAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020029369	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	9	01/09/2020	47237	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029383	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	23	10/09/2020	1062	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029384	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	24	10/09/2020	1062	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029388	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	28	11/09/2020	5600	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	98	COMPUTERIZATION IN THE STATE
VN092020029386	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	26	10/09/2020	1062	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029390	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	30	30/09/2020	2024	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020029385	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	25	10/09/2020	3186	02032	DISTRICT TREASURY OFFICER,, BHATINDA,BHATINDA	01	TREASURY ESTABLISHMENT
VN092020001254	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	0000	99	NO DETAILED HEAD	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10	POL OF OFFICE VEHICLES	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	130	25/09/2020	2000	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001235	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	0000	01	INDIRA GANDHI NATIONAL OLD AGE PENSION	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	111	25/09/2020	1624500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	03	NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020001238	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	0000	01	INDIRA GANDHI NATIONAL OLD AGE PENSION	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	114	25/09/2020	3680100	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	09	NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020001232	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	92	TELEPHONE	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	108	25/09/2020	5473	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020001233	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD			02	SOCIAL WELFARE	92	TELEPHONE	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	109	25/09/2020	1354	02224	CHILD DEVELOPMENT PROJECT OFFICER,SANGAT,BHATINDA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000124 3 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 119 25/09/2020 5250 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000124 4 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 120 25/09/2020 10000 02221 CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000124 5 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 121 25/09/2020 3080 02221 CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000124 6 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 122 25/09/2020 4790 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000124 7 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 123 25/09/2020 2275 02221 CHILD DEVELOPMENT PROJECT OFFICER,PHOOL,BHATINDA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000124 8 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 124 25/09/2020 4685 02223 CHILD DEVELOPMENT PROJECT OFFICER,RAMPURA,BHATINDA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000119 8 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 13 OFFICE EXPENSES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 74 09/09/2020 43200 02216 DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000118 2 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 58 03/09/2020 34128 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000119 3 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 69 04/09/2020 3069 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000120 5 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 81 10/09/2020 9499 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000121 7 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 93 11/09/2020 27983 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000121 8 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 94 11/09/2020 6998 02022 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BATHINDA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000122 5 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 101 17/09/2020 470000 02303 SUB DIVISIONAL MAGISTRATE,BHATINDA,BHATINDA 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000126 6 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 142 28/09/2020 85000 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD

1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020001267 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 00 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 143 28/09/2020 85000 02029 SUB DIVISIONAL MAGISTRATE,, TALWANDI SABO,BHATINDA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020001158 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 00 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 26 02/09/2020 165000 02028 SUB DIVISIONAL MAGISTRATE,, RAMPURA PHUL,BHATINDA
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020001202 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 78 10/09/2020 1179 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001203 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 79 10/09/2020 13160 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001228 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 104 25/09/2020 21895 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001229 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 105 25/09/2020 14413 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001234 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 110 25/09/2020 13100 02218 SUPERINTENDENT,OBSERVATION, HOME, BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001230 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 106 25/09/2020 456 02381 SUPERINTENDENT,VOCATIONAL REHABILITATION CENTRE, BATHINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001231 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 107 25/09/2020 1533 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001204 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 80 10/09/2020 1564 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001207 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 83 10/09/2020 20575000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001209 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 85 10/09/2020 6874500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001211 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 87 10/09/2020 2925000 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001213 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 89 10/09/2020 4924500 02287 DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA

		5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020001208	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 84	10/09/2020	41681250	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS										
		5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020001210	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 86	10/09/2020	10738500	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN										
		5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020001212	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 88	10/09/2020	2991000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN										
		5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020001199	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04 DEFENCE SERVICES WELFARE NT V 75	09/09/2020	12629	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE	
			0000 00 NO DETAILED HEAD										
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,											
VN092020001214	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 90	10/09/2020	3300000	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	03 STATE SOCIAL ASSISTANCE PROGRAMME	
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS										
		5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020001255	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 131	25/09/2020	200000	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	16 WELFARE OF DEFENCE SERVICE PERSONNELS	
			0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER										
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,											
VN092020001237	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 113	25/09/2020	77400	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
			0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME										
		5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020001236	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 112	25/09/2020	74700	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME	
			0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME										
		5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020001239	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 115	25/09/2020	174300	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
			0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME										
		5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020001240	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 116	25/09/2020	181200	02287	DISTRICT SOCIAL SECURITY OFFICER,BHATINDA,BHATINDA	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)	
			0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME										
		5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020001200	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	93 ELECTRICITY CHARGES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 76	10/09/2020	6333	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD										
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,											
VN092020001201	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 77	10/09/2020	1563	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD										
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,											
VN092020001206	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	93 ELECTRICITY CHARGES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 82	10/09/2020	3861	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD										
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,											
VN092020001250	01/09/2020	N DC07 F Fully vouched Contingent Bill	0200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 126	25/09/2020	5420	02216	DISTRICT SAINIK WELFARE OFFICER,BHATINDA,BHATINDA	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	
			0000 99 NO DETAILED HEAD										

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200054833 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 32 10/09/2020 11460 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054834 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 33 10/09/2020 11960 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054835 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 34 10/09/2020 707 02244 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY, BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054837 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 36 25/09/2020 2340 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054838 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 37 25/09/2020 11840 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054839 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 38 25/09/2020 2080 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054840 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 39 25/09/2020 1610 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200054842 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 92 TELEPHONE 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 41 25/09/2020 4190 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200054836 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 35 25/09/2020 6492 02243 DEPUTY DIRECTOR HORTICULTURE(GRAPES),BHATINDA,BHATINDA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200054841 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 40 25/09/2020 6321 02238 CHIEF AGRICULTURE OFFICER,,BHATINDA,BHATINDA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200056562 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 2 01/09/2020 720864 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN0920200056579 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 19 25/09/2020 19391 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN0920200056561 01/09/2020 N DC07 F Fully vouched Contingent Bill 0200 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2020 702000 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, BHATINDA,BHATINDA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN0920200029464 01/09/2020 N DC07 F Fully vouched Contingent Bill 0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
0000 00 NO DETAILED HEAD 08 FINANCE NT V 73 25/09/2020 9517 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
									2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092020029463	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	72	25/09/2020	10346	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029452	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	098 LOCAL FUND AUDIT	08 FINANCE	NT	V	61	16/09/2020	20630	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01 LOCAL FUND AUDIT
VN092020029447	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	56	10/09/2020	29628	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 TREASURY ESTABLISHMENT
VN092020029446	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	55	10/09/2020	729	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 TREASURY ESTABLISHMENT
VN092020029445	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	54	10/09/2020	2932	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 TREASURY ESTABLISHMENT
VN092020029443	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	52	07/09/2020	31064	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 TREASURY ESTABLISHMENT
VN092020029442	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	51	07/09/2020	7502	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 TREASURY ESTABLISHMENT
VN092020029456	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	94 WATER CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	65	18/09/2020	4237	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 TREASURY ESTABLISHMENT
VN092020029440	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	49	03/09/2020	131937	03349 ADDITIONAL DIRECTOR (T&A) DELEGATED TO DY. DIRECTOR (INSPECTION),INTERNAL AUDIT ORGANISATION (REV), FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029450	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	00 NO SUB MAJOR HEAD	92 TELEPHONE	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	59	15/09/2020	1174	03045 DEPUTY DIRECTOR,INTERNAL AUDIT, CHANDIGARH,CHANDIGARH	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029451	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	60	15/09/2020	21800	03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029454	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0300	2054 TREASURY AND ACCOUNTS ADMINISTRATION			00 NO SUB MAJOR HEAD		095 DIRECTORATE OF ACCOUNTS AND TREASURIES								01 TREASURY AND ACCOUNTS ORGANISATION

							0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH							
VN092020029455	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 FINANCE	NT V 63	16/09/2020	12910 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029458	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	09 REPAIR AND MAINTENANCE OF STAFF CARS	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 FINANCE	NT V 64	17/09/2020	13598 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029460	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 FINANCE	NT V 67	21/09/2020	3087 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029462	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 FINANCE	NT V 69	21/09/2020	3861 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029465	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	00 FINANCE	NT V 71	25/09/2020	150482 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029298	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	098 LOCAL FUND AUDIT	08 FINANCE	NT V 74	25/09/2020	1849 03042 EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.,DEPARTMENT OF FINANCE, PUNJAB, CHANDIGARH,CHANDIGARH	01 LOCAL FUND AUDIT
VN092020001364	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 25	03/09/2020	12600 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
VN092020001372	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 93	24/09/2020	1090 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001324	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	93 ELECTRICITY CHARGES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 101	25/09/2020	19838 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001325	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	94 WATER CHARGES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 51	10/09/2020	50000 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001323	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 52	10/09/2020	5569 03366 DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020001374	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	06 SOCIAL ASSISTANCE	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 103	28/09/2020	160000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS
VN092020001373	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	06 SOCIAL ASSISTANCE	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 102	28/09/2020	160000 03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	32 ASSISTANCE TO ACID ATTACK FEMALE VICTIMS
VN092020001319	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					28 ESTABLISHMENT OF STATE RESOURCES CENTRE FOR WOMEN UNDER NATIONAL MISSION FOR EMPOWERMENT OF WOMEN

		0000 99 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,			50 OTHER CHARGES	25 SOCIAL SECURITY, WOMAN A	NT V 46	08/09/2020	105000	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	
VN092020001375 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	001 DIRECTION AND ADMINISTRATION	92 TELEPHONE	25 SOCIAL SECURITY, WOMAN A	NT V 104	28/09/2020	2052	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001359 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	02 WAGES	25 SOCIAL SECURITY, WOMAN A	NT V 88	21/09/2020	57267	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 OLD AGE PENSIONS
VN092020001283 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	02 WAGES	25 SOCIAL SECURITY, WOMAN A	NT V 10	02/09/2020	57264	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 OLD AGE PENSIONS
VN092020001322 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	02 SOCIAL WELFARE	001 DIRECTION AND ADMINISTRATION	94 WATER CHARGES	25 SOCIAL SECURITY, WOMAN A	NT V 49	10/09/2020	2706	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)
VN092020001282 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	02 WAGES	25 SOCIAL SECURITY, WOMAN A	NT V 9	02/09/2020	266226	03153 DIRECTOR, SOCIAL WELFARE,CHANDIGARH,CHANDIGARH	01 OLD AGE PENSIONS
VN092020028893 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES	0000 99 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	92 TELEPHONE	09 FOOD AND SUPPLIES	NT V 44	25/09/2020	2937	03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH	04 DIRECTORATE OF FOOD PROCESSING
VN092020028889 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES	0000 99 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	28 PROFESSIONAL SERVICES	09 FOOD AND SUPPLIES	NT V 40	16/09/2020	21290	03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH	04 DIRECTORATE OF FOOD PROCESSING
VN092020028888 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES	0000 99 NO DETAILED HEAD	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	28 PROFESSIONAL SERVICES	09 FOOD AND SUPPLIES	NT V 39	16/09/2020	206722	03321 DIRECTOR FOOD & CIVIL SUPPLIES,PUNJAB,CHANDIGARH	04 DIRECTORATE OF FOOD PROCESSING
VN092020028894 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	800 OTHER EXPENDITURE	10 POL OF OFFICE VEHICLES	09 FOOD AND SUPPLIES	NT V 45	28/09/2020	10891	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020028895 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	800 OTHER EXPENDITURE	94 WATER CHARGES	09 FOOD AND SUPPLIES	NT V 46	28/09/2020	7138	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020028884 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	800 OTHER EXPENDITURE	93 ELECTRICITY CHARGES	09 FOOD AND SUPPLIES	NT V 35	10/09/2020	74934	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020028880 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	800 OTHER EXPENDITURE	92 TELEPHONE	09 FOOD AND SUPPLIES	NT V 31	10/09/2020	1927	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020028881 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	800 OTHER EXPENDITURE	92 TELEPHONE	09 FOOD AND SUPPLIES	NT V 32	10/09/2020	3843	03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020028882 01/09/2020 N DC07 F Fully vouched Contingent Bill	0300 3456 CIVIL SUPPLIES			00 NON SUB MAJOR HEAD	800 OTHER EXPENDITURE							01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)

0000 01 STATE COMMISSION
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920200028883 01/09/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES
0000 01 STATE COMMISSION
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920200028896 01/09/2020 N DC07 F Fully vouched Contingent Bill 0300 3456 CIVIL SUPPLIES
0000 01 STATE COMMISSION
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920200029474 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029472 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029480 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200029473 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2054 TREASURY AND ACCOUNTS ADMINISTRATION
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200001418 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE
FORCES 0000 00 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200001415 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE
FORCES 0000 00 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200001432 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200001456 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200001461 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200001462 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200001454 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200001455 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE

00 NON SUB MAJOR HEAD 93 ELECTRICITY CHARGES

00 NON SUB MAJOR HEAD 94 WATER CHARGES

00 NON SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES

00 NO SUB MAJOR HEAD 02 WAGES

00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES

00 NO SUB MAJOR HEAD 02 WAGES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 13 OFFICE EXPENSES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 13 OFFICE EXPENSES

02 SOCIAL WELFARE 02 WAGES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE

02 SOCIAL WELFARE 93 ELECTRICITY CHARGES

02 SOCIAL WELFARE 93 ELECTRICITY CHARGES

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

09 FOOD AND SUPPLIES NT V 33 10/09/2020 12141 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH

800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
09 FOOD AND SUPPLIES NT V 34 10/09/2020 488 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH

800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
09 FOOD AND SUPPLIES NT V 47 28/09/2020 10951 03320 SECRETARY,STATE CONSUMER DISPUTE REDRESSAL COMMISSION PUNJAB,CHANDIGARH

695 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
08 FINANCE NT V 2 02/09/2020 2394 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT

695 DIRECTORATE OF ACCOUNTS AND TREASURIES 01 TREASURY AND ACCOUNTS ORGANISATION
08 FINANCE NT V 13 10/09/2020 3580 04065 DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),DEPARTMENT OF FINANCE, FARIDKOT,FARIDKOT

697 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
08 FINANCE NT V 14 21/09/2020 13460 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

697 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
08 FINANCE NT V 1 01/09/2020 45655 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY
04 DEFENCE SERVICES WELFARE NT V 28 03/09/2020 42525 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT

200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY
04 DEFENCE SERVICES WELFARE NT V 25 03/09/2020 7500 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT

102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
25 SOCIAL SECURITY, WOMAN A NT V 42 10/09/2020 1382 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
25 SOCIAL SECURITY, WOMAN A NT V 66 25/09/2020 1981500 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT

102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
25 SOCIAL SECURITY, WOMAN A NT V 71 25/09/2020 12000 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT

102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
25 SOCIAL SECURITY, WOMAN A NT V 72 25/09/2020 3810 04152 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,FARIDKOT

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
25 SOCIAL SECURITY, WOMAN A NT V 64 25/09/2020 823800 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME

0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 65 25/09/2020 1321500 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001453 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 63 25/09/2020 548400 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001443 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 53 10/09/2020 3992 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020001442 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 52 10/09/2020 1226 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020001460 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 70 25/09/2020 75600 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001458 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 68 25/09/2020 278100 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001457 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 67 25/09/2020 185700 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001464 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 74 25/09/2020 10777 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001465 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 75 25/09/2020 85709 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001466 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 76 25/09/2020 27983 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001470 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 80 25/09/2020 6535 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001471 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 81 25/09/2020 85709 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001475 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 85 25/09/2020 22567 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001450 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE NT V 60 21/09/2020 8452 04003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001451 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000	00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		92 TELEPHONE		37 LAW AND JUSTICE	NT	V	61	22/09/2020	2791	04003	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FARIDKOT	
VN092020001446	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT	V	56	15/09/2020	280000	04060	SUB DIVISIONAL OFFICER (C),JAITO,FARIDKOT	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020001412	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT	V	22	03/09/2020	125000	04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020001413	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT	V	23	03/09/2020	360000	04620	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), NIHALSINGH WALA,FARIDKOT	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020001417	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT	V	27	03/09/2020	5000	04050	SUB DIVISIONAL OFFICER (C),FARIDKOT,FARIDKOT	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020001452	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	92 TELEPHONE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	62	25/09/2020	1718	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
VN092020001463	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT	V	73	25/09/2020	23068	04596	SUPERINTENDENT,SUPERINTENDENT OBSERVATION HOME, FARIDKOT,FARIDKOT	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
VN092020001441	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	51	10/09/2020	1504	04713	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT	01 OLD AGE PENSIONS
VN092020001433	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	43	10/09/2020	14981250	04713	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020001435	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	45	10/09/2020	3278250	04713	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020001437	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	47	10/09/2020	1192500	04713	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020001440	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0400	2235 SOCIAL SECURITY AND WELFARE	0000	04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V	50	10/09/2020	1612500	04713	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT	03 STATE SOCIAL ASSISTANCE PROGRAMME

VN092020001439 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 49 10/09/2020 2463750 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001434 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 44 10/09/2020 22783250 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001436 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 46 10/09/2020 4985250 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001438 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 48 10/09/2020 1788000 04713 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001459 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 69 25/09/2020 50400 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001414 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 13 OFFICE EXPENSES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 24 03/09/2020 17000 04593 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, FARIDKOT,FARIDKOT 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 05 ADMINISTRATIVE EXPENSES
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001416 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 13 OFFICE EXPENSES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 DEFENCE SERVICES WELFARE NT V 26 03/09/2020 14175 04592 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, FARIDKOT,FARIDKOT 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020054985 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 29 25/09/2020 8100 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020054986 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 30 25/09/2020 15430 04628 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020054984 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 28 21/09/2020 12960 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020054973 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 24 10/09/2020 130880 04623 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, FARIDKOT,FARIDKOT 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020056617 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 24 25/09/2020 17420 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056616 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 23 25/09/2020 2092 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056614 01/09/2020 N DC07 F Fully vouched Contingent Bill 0400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 21 10/09/2020 39080 04638 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FARIDKOT,FARIDKOT 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202006613	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0400	2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	20	10/09/2020	1810	04639	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT),,KOTKAPURA	01 DIRECTION AND ADMINISTRATION
							0000	00 NO DETAILED HEAD												
							6701	DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,												
VN09202002894	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0400	3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD	93 ELECTRICITY CHARGES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V	17	10/09/2020	17310	04755	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, FARIDKOT,FARIDKOT	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
							0000	01 STATE COMMISSION												
							8601	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH												
VN09202002492	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	12	29/09/2020	4975	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	90 COMPUTERIZATION IN THE STATE
							0000	03 COMPUTER STATIONERY AND CONSUMABLE ITEMS												
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002487	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	7	08/09/2020	34675	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD												
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002488	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	8	11/09/2020	11650	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD												
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002493	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	13	30/09/2020	5022	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD												
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002490	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	10	25/09/2020	899	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD												
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002491	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	11	29/09/2020	9990	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD												
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202002489	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	92 TELEPHONE	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	9	22/09/2020	1558	05002	DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD												
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202001559	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICEES WELFARE	NT	V	74	25/09/2020	24000	05090	DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	16 WELFARE OF DEFENCE SERVICE PERSONNELS
							0000	05 TRAVELLING ALLOWANCE TO WAR WIDOWS												
							5901	DIRECTOR, SAINIK WELFARE,PUNJAB,												
VN09202001577	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	92	25/09/2020	29400	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
							0000	04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME												
							5601	DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202001575	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	90	25/09/2020	69000	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
							0000	03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME												
							5601	DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202001576	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V	91	25/09/2020	103200	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
							0000	03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME												
							5601	DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN09202001578	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V	93	25/09/2020	43800	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
							0000	04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME												
							5601	DIRECTOR, SOCIAL WELFARE,PUNJAB,												

VN09202001562 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202001566 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202001531 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202001532 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202001573 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001574 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001561 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 03 GRANT TO GALLANTRY AWARDEES
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202001555 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001556 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001557 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001563 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001564 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001565 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202001567 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 77 25/09/2020 8961 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 81 25/09/2020 11610 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 47 10/09/2020 13640 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 94 WATER CHARGES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 48 10/09/2020 4500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 88 25/09/2020 855600 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 89 25/09/2020 1283400 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 76 25/09/2020 160942 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 16 WELFARE OF DEFENCE SERVICE PERSONNELS

02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 70 25/09/2020 3843 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 71 25/09/2020 5742 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 72 25/09/2020 1240 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

02 SOCIAL WELFARE 10 POL OF OFFICE VEHICLES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 78 25/09/2020 10961 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

02 SOCIAL WELFARE 10 POL OF OFFICE VEHICLES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 79 25/09/2020 11606 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

02 SOCIAL WELFARE 10 POL OF OFFICE VEHICLES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 80 25/09/2020 15000 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 82 25/09/2020 12000 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202001568 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 83	25/09/2020	8000 05093 CHILD DEVELOPMENT PROJECT OFFICER,SIRHIND,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001569 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 84	25/09/2020	6000 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001570 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 94	25/09/2020	236557 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001580 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	92 TELEPHONE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 95	25/09/2020	5114 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001581 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	94 WATER CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 96	25/09/2020	6678 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001582 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	08 HIRING OF VEHICLES FOR OFFICE USE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 97	25/09/2020	38000 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001485 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	02 WAGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 1	01/09/2020	47885 05092 CHILD DEVELOPMENT PROJECT OFFICER,BASSI PATHANA,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001517 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	02 WAGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 33	08/09/2020	3979 05095 CHILD DEVELOPMENT PROJECT OFFICER,AMLOH,FATEHGARH SAHIB	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001489 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 5	01/09/2020	8500 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
VN09202001547 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 62	15/09/2020	19702 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	04 LEGAL AID TO THE POOR
VN09202001548 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 63	15/09/2020	83920 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	04 LEGAL AID TO THE POOR
VN09202001549 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 64	15/09/2020	27983 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	04 LEGAL AID TO THE POOR
VN09202001550 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 65	15/09/2020	24000 05176 CIVIL JUDGE,SENIOR DIVISION,FATEHGARH SAHIB	04 LEGAL AID TO THE POOR
VN09202001583 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 98	28/09/2020	170000 05021 S.D.O.(C),KHAMANON,FATEHGARH SAHIB	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020001584	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	22	REVENUE AND REHABILITATI	NT	V	99	28/09/2020	85000	05018	S.D.O(C),BASSI PATHANA,FATEHGARH SAHIB	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020001585	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	22	REVENUE AND REHABILITATI	NT	V	100	29/09/2020	120000	05193	SUB DIVISIONAL MAGISTRATE,AMLOH,FATEHGARH SAHIB	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020001524	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	22	REVENUE AND REHABILITATI	NT	V	40	08/09/2020	160000	05019	SUB DIVISIONAL MAGISTRATE,FATEHGARH SAHIB,FATEHGARH SAHIB	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020001570	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92	TELEPHONE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	85	25/09/2020	340	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	OLD AGE PENSIONS
VN092020001571	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	93	ELECTRICITY CHARGES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	86	25/09/2020	4216	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	OLD AGE PENSIONS
VN092020001572	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10	POL OF OFFICE VEHICLES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	87	25/09/2020	14729	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	OLD AGE PENSIONS
VN092020001534	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	50	10/09/2020	10845750	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	04	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020001536	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	52	10/09/2020	3271500	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	04	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020001538	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	54	10/09/2020	1032000	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	04	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020001540	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES	25	SOCIAL SECURITY, WOMAN A	NT	V	56	10/09/2020	1300500	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	04	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020001535	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	51	10/09/2020	16269750	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	03	STATE SOCIAL ASSISTANCE PROGRAMME
VN092020001537	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	0500	2235	SOCIAL SECURITY AND WELFARE	0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	53	10/09/2020	4908750	05091	DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	03	STATE SOCIAL ASSISTANCE PROGRAMME

VN092020001539 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 55 10/09/2020 1540750 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATHEGARH SAHIB
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001541 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 57 10/09/2020 1952250 05091 DISTRICT SOCIAL SECURITY OFFICER,FATEHGARH SAHIB,FATHEGARH SAHIB
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001560 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 04 DEFENCE SERVICES WELFARE NT V 75 25/09/2020 60000 05090 DISTRICT SAINIK WELFARE OFFICER,FATEHGARH SAHIB,FATHEGARH SAHIB
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020055139 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 11 14/09/2020 2400 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055136 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 8 10/09/2020 817 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055135 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 7 10/09/2020 41072 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055141 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 13 25/09/2020 4000 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055142 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 14 25/09/2020 815 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055143 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 AGRICULTURE NT V 15 25/09/2020 6238 05101 CHIEF AGRICULTURE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055138 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 34 HORTICULTURE NT V 10 10/09/2020 22690 05148 ASSISTANT DIRECTOR (HORTICULTURE),FATEHGARH SAHIB,FATEHGARH SAHIB
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020056653 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 22 25/09/2020 3066 05105 DEPUTY DIRECTOR ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056651 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 20 10/09/2020 9675 05105 DEPUTY DIRECTOR ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056650 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 19 10/09/2020 11170 05105 DEPUTY DIRECTOR ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN092020056654 01/09/2020 N DC07 F Fully vouched Contingent Bill 0500 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 23 25/09/2020 2000 05105 DEPUTY DIRECTOR ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005649	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0560 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 18	10/09/2020	4980	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005648	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0560 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 17	10/09/2020	3400	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005655	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0560 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 24	25/09/2020	6060	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005656	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0560 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 25	25/09/2020	19540	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005645	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0560 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 14	08/09/2020	49758	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005646	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0560 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 15	08/09/2020	40000	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005647	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0560 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 16	10/09/2020	43729	05105	DEPUTY DIRECTOR	ANIMAL HUSBANDRY,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202028930	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	94	WATER CHARGES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 16	10/09/2020	13093	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION
VN09202028931	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 17	10/09/2020	11878	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION
VN09202028933	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 19	25/09/2020	23595	05159	DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION
VN09202029508	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT V 15	17/09/2020	2050	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	90	COMPUTERIZATION IN THE STATE
VN09202029505	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT V 12	11/09/2020	1810	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01	TREASURY AND ACCOUNTS ORGANISATION
VN09202029507	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT V 14	17/09/2020	3020	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01	TREASURY AND ACCOUNTS ORGANISATION
VN09202029516	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT V 23	29/09/2020	2950	06044	DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01	TREASURY AND ACCOUNTS ORGANISATION

VN09202002951	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 26	30/09/2020	870	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 TREASURY ESTABLISHMENT
VN09202002949	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 6	01/09/2020	17518	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 TREASURY ESTABLISHMENT
VN09202002950	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 16	21/09/2020	1719	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 TREASURY ESTABLISHMENT
VN09202002951	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 17	21/09/2020	54337	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 TREASURY ESTABLISHMENT
VN09202002953	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 20	28/09/2020	708	06043 DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 TREASURY ESTABLISHMENT
VN09202002952	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 9	01/09/2020	2194	06044 DEPUTY DIRECTOR,,INTERNAL AUDIT ORGANISATION (REV), DEPARTMENT OF FINANCE, FEROZEPUR,FEROZEPUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN09202001766	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 175		15/09/2020	60000	06365 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	00 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN09202001773	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 182		17/09/2020	720000	06038 SUB DIVISIONAL MAGISTRATE, ZIRA,FEROZEPUR	00 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN09202001699	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 110		04/09/2020	420000	06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR	00 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN09202001707	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 118		07/09/2020	50000	06339 SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA,FEROZEPUR	00 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN09202001708	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 119		08/09/2020	50000	06040 SUB DIVISIONAL MAGISTRATE,JALALABAD,FEROZEPUR	00 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN09202001783	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 192		22/09/2020	2352	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	01 OLD AGE PENSIONS
VN09202001726	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2235 SOCIAL SECURITY AND WELFARE 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 137		10/09/2020	28794000	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN09202001746	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0660 2235 SOCIAL SECURITY AND WELFARE 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 157		10/09/2020	21037500	06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR	04 STATE SOCIAL ASSISTANCE PROGRAMME

VN09202000172B 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 139 10/09/2020 5526750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000174B 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 159 10/09/2020 5565750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000173B 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 141 10/09/2020 2085750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000175B 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 161 10/09/2020 2013750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000172B 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 143 10/09/2020 3026250 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000176B 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 163 10/09/2020 3020250 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000172S 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 136 10/09/2020 28704000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000174S 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 158 10/09/2020 31554750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000172T 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 138 10/09/2020 5526750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000174T 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 160 10/09/2020 8347500 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000173T 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 140 10/09/2020 2085750 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000175T 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 162 10/09/2020 3020250 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000176T 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 173 14/09/2020 68000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000180 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 212 30/09/2020 423000 06339 SUB DIVISIONAL OFFICER,(CIVIL) FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000169 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 109 04/09/2020 43180 06524 SUB DIVISIONAL MAGISTRATE,FEROZEPUR,FEROZEPUR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000173 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 142 10/09/2020 3026250 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000175 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 164 10/09/2020 4530000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000173 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 148 10/09/2020 186300 06330 BAL VIKAS PROJECT OFFICER,FAZILKA,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000173 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 150 10/09/2020 64800 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000159 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 2 01/09/2020 200000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000159 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 3 01/09/2020 300000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000159 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 4 01/09/2020 200000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000159 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 5 01/09/2020 200000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000159 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 6 01/09/2020 200000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000159 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 7 01/09/2020 200000 06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000174 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 152 10/09/2020 280000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000174 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 02 NATIONAL FAMILY BENEFIT SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 153 10/09/2020 520000 06318 DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

CCO_ CCO

VN092020001738 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
	0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 149	10/09/2020	404100	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR				
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092020001696 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
	0000 99 NO DETAILED HEAD	92 TELEPHONE	04 DEFENCE SERVICES WELFARE NT V 107	04/09/2020	1291	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR				
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092020001785 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES								01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
	0000 99 NO DETAILED HEAD	92 TELEPHONE	04 DEFENCE SERVICES WELFARE NT V 194	25/09/2020	1352	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR				
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092020001740 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
	0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 151	10/09/2020	141000	06301	DISTRICT WELFARE OFFICER,FEROZEPUR,FEROZEPUR				
	5501 DIRECTOR, WELFARE OF SC/BC,PUNJAB,										
VN092020001733 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 144	10/09/2020	393600	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR				
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH										
VN092020001735 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 146	10/09/2020	1198500	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W)				
	0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH										
VN092020001743 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES								03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 154	10/09/2020	295500	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR				
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092020001799 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 208	28/09/2020	2975200	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR				
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092020001734 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 145	10/09/2020	729600	06553	ADEO FOR DEPUTY COMMISSIONER,FEROZEPUR,FEROZEPUR				
	0901 CHIEF ELECTORAL OFFICER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020001736 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 147	10/09/2020	2223000	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR				
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN092020001744 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A NT V 155	10/09/2020	694500	06318	DISTRICT SOCIAL SECURITY OFFICER,FEROZEPUR,FEROZEPUR				
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,										
VN092020001774 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES								16 WELFARE OF DEFENCE SERVICE PERSONNELS
	0000 03 GRANT TO GALLANTRY AWARDEES	06 SOCIAL ASSISTANCE	04 DEFENCE SERVICES WELFARE NT V 183	21/09/2020	1400000	06317	DISTRICT SAINIK WELFARE OFFICER,FEROZEPUR,FEROZEPUR				
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,										
VN092020001775 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE								09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	25 SOCIAL SECURITY, WOMAN A NT V 184	21/09/2020	20000	06325	CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR				

5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001776 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 185 21/09/2020 30000 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001777 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 186 21/09/2020 80000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001778 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 187 21/09/2020 5941 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001779 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 188 21/09/2020 1238 06325 CHILD DEVELOPMENT PROJECT OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001782 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 191 22/09/2020 7179 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001709 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 13 OFFICE EXPENSES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 120 08/09/2020 11440 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001710 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 13 OFFICE EXPENSES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 121 08/09/2020 1620 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001754 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 13 OFFICE EXPENSES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 165 10/09/2020 9121 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001609 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 02 WAGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 20 01/09/2020 11914 06326 CHILD DEVELOPMENT PROJECT OFFICER,JALALABAD,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001615 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 02 WAGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 26 01/09/2020 59330 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001622 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 02 WAGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 33 02/09/2020 11866 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001800 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 13 OFFICE EXPENSES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 209 28/09/2020 5681 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001761 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 02 WAGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 170 14/09/2020 67640 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020001762 01/09/2020 N DC07 F Fully vouched Contingent Bill 0660 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 02 WAGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 171 14/09/2020 10529 06327 CHILD DEVELOPMENT PROJECT OFFICER,ZIRA,FEROZEPUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001760 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 169	11/09/2020	97500	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001780 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 189	21/09/2020	1796	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001784 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 193	23/09/2020	863	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001790 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 199	25/09/2020	947	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001620 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 31	01/09/2020	8777	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001621 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 WAGES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 32	01/09/2020	8777	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001640 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 51	02/09/2020	12277	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001641 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 52	02/09/2020	12277	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001653 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 64	03/09/2020	33329	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001654 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 WAGES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 65	03/09/2020	8777	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001655 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 66	03/09/2020	50000	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001656 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 67	03/09/2020	34981	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001671 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 82	03/09/2020	34981	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	VN092020001686 01/09/2020 N DC07 F Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 97	04/09/2020	34981	06003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,FEROZEPUR	04 LEGAL AID TO THE POOR	

	5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200001697	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES						04 LEGAL AID TO THE POOR
						0000 00 NO DETAILED HEAD									
	5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,														
VN0920200001745	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	156	10/09/2020	947 06300 ADDITIONAL PUBLIC RELATION OFFICER,FAZILKA,FEROZEPUR	04 LEGAL AID TO THE POOR
						0000 00 NO DETAILED HEAD									
	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,														
VN0920200001763	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT	V	172	14/09/2020	170000 06037 SUB DIVISIONAL MAGISTRATE,, ABOHAR,FEROZEPUR	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
						0000 00 NO DETAILED HEAD									
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,														
VN0920200055218	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	92 TELEPHONE	119 HORTICULTURE AND VEGETABLES CROPS						01 DIRECTION
						0000 00 NO DETAILED HEAD									
	6501 DIRECTOR, HORTICULTURE,PUNJAB,														
VN0920200055217	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION						01 DIRECTION
						0000 00 NO DETAILED HEAD				01 AGRICULTURE	NT	V	25	10/09/2020	97000 06348 CHIEF AGRICULTURE OFFICER,FEROZEPUR,FEROZEPUR	
	6401 DIRECTOR, AGRICULTURE,PUNJAB,														
VN0920200056733	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT	V	33	28/09/2020	21796 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,														
VN0920200056725	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT	V	25	10/09/2020	916 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,														
VN0920200056723	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT	V	23	04/09/2020	7720 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,														
VN0920200056722	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT	V	22	04/09/2020	2520 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,														
VN0920200056721	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT	V	21	04/09/2020	824 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,														
VN0920200056732	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT	V	32	28/09/2020	37663 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,														
VN0920200056731	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT	V	31	25/09/2020	11755 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,														
VN0920200056730	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT	V	30	25/09/2020	6817 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,														
VN0920200056729	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH	NT	V	29	25/09/2020	11000 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, FEROZEPUR,FEROZEPUR	

	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN09202006726	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V	27	25/09/2020	4451 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202006728	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V	28	25/09/2020	17179 06361 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202002899	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V	8	25/09/2020	19300 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202002897	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V	6	17/09/2020	3692 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202002898	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V	7	18/09/2020	1846 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202002902	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V	11	28/09/2020	8752 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202002901	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V	10	25/09/2020	17300 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202002900	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT	V	9	25/09/2020	13300 06362 DEPUTY DIRECTOR,DAIRY, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202002896	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	92 TELEPHONE	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V	29	18/09/2020	447 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002895	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	13 OFFICE EXPENSES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V	25	07/09/2020	6456 06464 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, FEROZEPUR,FEROZEPUR	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN09202002865	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0600 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT	V	32	25/09/2020	11451 06463 DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202002953	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE		NT	V	17	09/09/2020	550 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	98 COMPUTERIZATION IN THE STATE
VN09202002953	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE		NT	V	14	07/09/2020	1846 07026 DEPUTY CONTROLLER,,INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, GURDASPUR,GURDASPUR	01 TREASURY AND ACCOUNTS ORGANISATION
VN09202002952	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE		NT	V	1	01/09/2020	1886 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 TREASURY ESTABLISHMENT

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920020029534	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	15	09/09/2020	4920	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD																	
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920020029535	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	16	09/09/2020	2300	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD																	
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920020029537	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	18	09/09/2020	1580	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD																	
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920020029545	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	26	25/09/2020	3280	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD																	
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920020029539	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	20	09/09/2020	10160	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD																	
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920020029540	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	92	TELEPHONE	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	21	10/09/2020	7938	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD																	
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920020029542	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	23	14/09/2020	4592	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD																	
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920020029543	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	24	14/09/2020	60250	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD																	
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920020029544	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	25	25/09/2020	74052	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD																	
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920020029538	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	19	09/09/2020	17920	07025	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	TREASURY ESTABLISHMENT
							0000	00 NO DETAILED HEAD																	
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		
VN0920020001923	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10	POL OF OFFICE VEHICLES	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	296	25/09/2020	4980	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
							0000	00 NO DETAILED HEAD																	
						5901	DIRECTOR, SAINIK WELFARE,PUNJAB,																		
VN0920020001925	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		0700	2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES												01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000001926 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 298 25/09/2020 2500 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000001927 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 299 25/09/2020 4520 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000001928 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 300 25/09/2020 2800 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000001944 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 301 25/09/2020 1206 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000001945 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 317 25/09/2020 2700 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000001941 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 318 25/09/2020 152400 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000001941 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 314 25/09/2020 19800 07147 HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000001947 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 320 25/09/2020 15600 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002143 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 180 10/09/2020 1191 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR
0000 99 NO DETAILED HEAD 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000001938 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 311 25/09/2020 1326000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHARIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000001939 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 312 25/09/2020 1218400 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHARIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000001857 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 230 16/09/2020 34198 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 04 LEGAL AID TO THE POOR
0000 99 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000001942 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 315 25/09/2020 2740 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHARIAN,GURDASPUR 04 LEGAL AID TO THE POOR
0000 99 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000001943 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 316 25/09/2020 250 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR 04 LEGAL AID TO THE POOR
0000 99 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000001948 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000001949 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000001950 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000001819 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000001900 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000001901 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000001902 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000001903 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202000001904 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202002124 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202002126 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202002071 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002072 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002083 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002084 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES

200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 321 25/09/2020 15397 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
04 LEGAL AID TO THE POOR

200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 322 25/09/2020 18463 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
04 LEGAL AID TO THE POOR

200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 323 25/09/2020 15000 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR
04 LEGAL AID TO THE POOR

200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 192 11/09/2020 220000 07151 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,GURDASPUR
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 273 22/09/2020 990000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 274 22/09/2020 1000000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 275 22/09/2020 1000000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 276 22/09/2020 1000000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 277 22/09/2020 790000 07021 SUB DIVISIONAL MAGISTRATE,BATALA,GURDASPUR
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 161 10/09/2020 165000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 163 10/09/2020 375000 07020 SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR
08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 108 04/09/2020 27983 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR
04 LEGAL AID TO THE POOR

200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 109 04/09/2020 13590 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
04 LEGAL AID TO THE POOR

200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 120 07/09/2020 4465 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR
04 LEGAL AID TO THE POOR

200 OTHER PROGRAMMES
04 LEGAL AID TO THE POOR

							0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 121	07/09/2020	7315	07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002128	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 165	10/09/2020	600 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002129	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 166	10/09/2020	3811 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002130	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 167	10/09/2020	2358 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002131	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 168	10/09/2020	15000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002138	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	02 WAGES	37 LAW AND JUSTICE	NT V 175	10/09/2020	8077 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002139	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	28 PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 176	10/09/2020	20000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020001971	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 8	01/09/2020	3453 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020001972	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 9	01/09/2020	2670 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002026	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	28 PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 63	02/09/2020	20000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002027	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	02 WAGES	37 LAW AND JUSTICE	NT V 64	02/09/2020	8077 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002028	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	28 PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 65	02/09/2020	34198 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002061	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	28 PROFESSIONAL SERVICES	37 LAW AND JUSTICE	NT V 98	04/09/2020	42000 07002 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002119	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	0000 00 NO DETAILED HEAD	23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A	NT V 156	10/09/2020	53926 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002120	01/09/2020	N DC07 F	Fully vouched Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986							

0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200021121 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200001930 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002106 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002097 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002110 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002099 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002112 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002101 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002114 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002103 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002105 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002116 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200002145 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE
0000 06 EX-GRATIA TO WOK OF MARTYRS/DISABLED SOLDIER
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200002146 01/09/2020 N DC07 F Fully vouched Contingent Bill 0700 2235 SOCIAL SECURITY AND WELFARE

02 SOCIAL WELFARE
92 TELEPHONE

02 SOCIAL WELFARE
92 TELEPHONE

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
92 TELEPHONE

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
06 SOCIAL ASSISTANCE

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
06 SOCIAL ASSISTANCE

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
06 SOCIAL ASSISTANCE

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
06 SOCIAL ASSISTANCE

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
06 SOCIAL ASSISTANCE

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
06 SOCIAL ASSISTANCE

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES
06 SOCIAL ASSISTANCE

60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES

21 SUPPLIES AND MATERIALS

102 CHILD WELFARE
92 TELEPHONE

102 CHILD WELFARE
92 TELEPHONE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
92 TELEPHONE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
06 SOCIAL ASSISTANCE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
06 SOCIAL ASSISTANCE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
06 SOCIAL ASSISTANCE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
06 SOCIAL ASSISTANCE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
06 SOCIAL ASSISTANCE

102 PENSIONS UNDER SOCIAL SECURITY SCHEMES
06 SOCIAL ASSISTANCE

200 OTHER PROGRAMMES
04 DEFENCE SERVICES WELFARE NT V 102 10/09/2020 3500000 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR

200 OTHER PROGRAMMES

25 SOCIAL SECURITY, WOMAN A NT V 157 10/09/2020 7981 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 158 10/09/2020 1178 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 303 25/09/2020 1217 07307 SUPERINTENDENT OBSERVATION HOME,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 143 10/09/2020 1061 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 134 10/09/2020 54090750 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 147 10/09/2020 13445250 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 136 10/09/2020 11338500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 149 10/09/2020 3817500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 138 10/09/2020 4654500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 151 10/09/2020 1452000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 140 10/09/2020 5216250 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 142 10/09/2020 4000 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

25 SOCIAL SECURITY, WOMAN A NT V 153 10/09/2020 2053500 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

01 OLD AGE PENSIONS

04 STATE SOCIAL ASSISTANCE PROGRAMME

04 STATE SOCIAL ASSISTANCE PROGRAMME

04 STATE SOCIAL ASSISTANCE PROGRAMME

04 STATE SOCIAL ASSISTANCE PROGRAMME

04 STATE SOCIAL ASSISTANCE PROGRAMME

04 STATE SOCIAL ASSISTANCE PROGRAMME

04 STATE SOCIAL ASSISTANCE PROGRAMME

16 WELFARE OF DEFENCE SERVICE PERSONNELS

29 FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
											50	OTHER CHARGES			04	DEFENCE SERVICES WELFARE	NT	V	183	10/09/2020	2200000	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR			0000	99	NO DETAILED HEAD	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN092020002098	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	135	10/09/2020	49401000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002111	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	148	10/09/2020	14223750	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002100	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	137	10/09/2020	10328250	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002113	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	150	10/09/2020	3903750	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002102	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	139	10/09/2020	3865500	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002115	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	152	10/09/2020	1509000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002125	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	10	GENERAL ADMINISTRATION	NT	V	162	10/09/2020	41500	07020	SUB DIVISIONAL MAGISTRATE,PATHANKOT,GURDASPUR	44	FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS	0000	99	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,
VN092020002104	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	141	10/09/2020	4575750	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020002117	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	154	10/09/2020	1878000	07306	DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020001920	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	293	25/09/2020	17000	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,
VN092020001919	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	292	25/09/2020	500000	07305	DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	06	EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000194	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 313	25/09/2020	14100 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN09202000194	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 319	25/09/2020	14400 07306 DISTRICT SOCIAL SECURITY OFFICER,,GURDASPUR,GURDASPUR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN09202001929	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04 DEFENCE SERVICES WELFARE NT V 302	25/09/2020	1237 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
VN09202001921	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 294	25/09/2020	7100 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN09202001922	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 295	25/09/2020	1500 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN09202001935	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 03 GRANT TO GALLANTRY AWARDEES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 308	25/09/2020	350610 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN09202001936	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 03 GRANT TO GALLANTRY AWARDEES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 309	25/09/2020	212142 07161 HEADMASTER, KHALSA HIGH SCHOOL,GURDASPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN09202001937	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 03 GRANT TO GALLANTRY AWARDEES 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 310	25/09/2020	202172 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN09202001869	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	13 OFFICE EXPENSES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 242	18/09/2020	5300 07317 CHILD DEVELOPMENT PROJECT OFFICER,,GURDASPUR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001870	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	13 OFFICE EXPENSES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 243	18/09/2020	15000 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001871	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	13 OFFICE EXPENSES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 244	18/09/2020	4906 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001881	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 254	18/09/2020	2230 07311 CHILD DEVELOPMENT PROJECT OFFICER,,DHARKALAN,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001908	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	13 OFFICE EXPENSES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 281	23/09/2020	17055 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202001914	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 287	25/09/2020	5500 07340 CHILD DEVELOPMENT PROJECT OFFICER,,KADIYAN,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202001924 01/09/2020 N DC07 F Fully vouched Contingent Bill 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	02 WAGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 297	25/09/2020	11474 07315 CHILD DEVELOPMENT PROJECT OFFICER,,DHARIWAL,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202001951 01/09/2020 N DC07 F Fully vouched Contingent Bill 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	92 TELEPHONE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 324	25/09/2020	6047 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202002063 01/09/2020 N DC07 F Fully vouched Contingent Bill 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	02 WAGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 100	04/09/2020	9622 07308 PROGRAMME OFFICER,,GURDASPUR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202001899 01/09/2020 N DC07 F Fully vouched Contingent Bill FORCES 5001 DIRECTOR, SAINIK WELFARE,PUNJAB,	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 272	22/09/2020	21600 07305 DISTRICT SAINIK WELFARE OFFICER,GURDASPUR,GURDASPUR	21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY	
VN09202002073 01/09/2020 N DC07 F Fully vouched Contingent Bill 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	14 RENT, RATES AND TAXES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 110	04/09/2020	81000 07320 CHILD DEVELOPMENT PROJECT OFFICER,,SIRIHARGOBIND PUR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202002108 01/09/2020 N DC07 F Fully vouched Contingent Bill 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	02 WAGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 145	10/09/2020	5070 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202002109 01/09/2020 N DC07 F Fully vouched Contingent Bill 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	02 WAGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 146	10/09/2020	5297 07309 CHILD DEVELOPMENT PROJECT OFFICER,,NAROL JAIMAL SINGH,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202002122 01/09/2020 N DC07 F Fully vouched Contingent Bill 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 159	10/09/2020	4000 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202002123 01/09/2020 N DC07 F Fully vouched Contingent Bill 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 160	10/09/2020	6000 07314 CHILD DEVELOPMENT PROJECT OFFICER,,DINA NAGAR,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202002140 01/09/2020 N DC07 F Fully vouched Contingent Bill 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 177	10/09/2020	42487 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	
VN09202055355 01/09/2020 N DC07 F Fully vouched Contingent Bill 6501 DIRECTOR, HORTICULTURE,PUNJAB,	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE NT V 54	07/09/2020	11180 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	01 DIRECTION	
VN09202055299 01/09/2020 N DC07 F Fully vouched Contingent Bill 6401 DIRECTOR, AGRICULTURE,PUNJAB,	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 72	25/09/2020	11735 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION	
VN09202055356 01/09/2020 N DC07 F Fully vouched Contingent Bill 6501 DIRECTOR, HORTICULTURE,PUNJAB,	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE NT V 55	07/09/2020	3600 07349 DEPUTY DIRECTOR,HORTICULTURE,GURDASPUR	01 DIRECTION	
VN09202055300 01/09/2020 N DC07 F Fully vouched Contingent Bill 6401 DIRECTOR, AGRICULTURE,PUNJAB,	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE NT V 73	25/09/2020	16751 07341 CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION	

VN092020055357	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	01
VN092020055359	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01
VN092020055360	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01
VN092020055361	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01
VN092020055362	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01
VN092020055363	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01
VN092020055364	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01
VN092020055365	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01
VN092020055366	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01
VN092020055293	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	01
VN092020055296	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	01
VN092020055297	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	001	DIRECTION AND ADMINISTRATION	01
VN092020055298	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	001	DIRECTION AND ADMINISTRATION	01
VN092020055301	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01

VN092020055357	01/09/2020	01	AGRICULTURE	NT	V	56	07/09/2020	2500	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055359	01/09/2020	01	AGRICULTURE	NT	V	58	10/09/2020	787	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055360	01/09/2020	01	AGRICULTURE	NT	V	59	10/09/2020	67320	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055361	01/09/2020	01	AGRICULTURE	NT	V	60	10/09/2020	21050	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055362	01/09/2020	01	AGRICULTURE	NT	V	61	10/09/2020	4760	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055363	01/09/2020	01	AGRICULTURE	NT	V	62	10/09/2020	5450	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055364	01/09/2020	01	AGRICULTURE	NT	V	63	10/09/2020	3880	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055365	01/09/2020	01	AGRICULTURE	NT	V	64	10/09/2020	9718	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055366	01/09/2020	01	AGRICULTURE	NT	V	65	10/09/2020	1270	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055293	01/09/2020	01	AGRICULTURE	NT	V	66	11/09/2020	10760	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055296	01/09/2020	01	AGRICULTURE	NT	V	69	21/09/2020	5290	07341	CHIEF AGRICULTURE OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055297	01/09/2020	01	AGRICULTURE	NT	V	70	22/09/2020	38154	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055298	01/09/2020	01	AGRICULTURE	NT	V	71	22/09/2020	40750	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	
VN092020055301	01/09/2020	01	AGRICULTURE	NT	V	74	25/09/2020	757	07342	SEED TESTING OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION	

VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 47	25/09/2020	7500 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 48	28/09/2020	289148 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 46	25/09/2020	5500 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 45	25/09/2020	53580 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 34	16/09/2020	540600 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 36	17/09/2020	418223 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 37	17/09/2020	486000 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 42	24/09/2020	408384 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 43	25/09/2020	11165 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 44	25/09/2020	1500 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 19	04/09/2020	379676 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005674	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 32	10/09/2020	418296 07352 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202029904	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	25/09/2020	22000 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202029905	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0700 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	04/09/2020	3634 07355 DEPUTY DIRECTOR,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020028970	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	18	25/09/2020	9770	07443	CONTROLLER,DISTRICT FOOD AND SUPPLIES,GURDASPUR	01	DIRECTION
VN092020028971	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0700	3456	CIVIL SUPPLIES	0000	01	STATE COMMISSION	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	92	TELEPHONE	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V	19	25/09/2020	699	07442	SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020067639	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	14	18/09/2020	1010	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	98	COMPUTERIZATION IN THE STATE
VN092020067640	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	15	24/09/2020	471	08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR	01	TREASURY AND ACCOUNTS ORGANISATION
VN092020029550	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	5	02/09/2020	4388	08036	DEPUTY CONTROLLER,,INTERNAL AUDIT ORGN. (R),HOSHIARPUR	01	TREASURY AND ACCOUNTS ORGANISATION
VN092020067638	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	13	18/09/2020	3000	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
VN092020067637	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	12	18/09/2020	818	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
VN092020029553	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	8	04/09/2020	2535	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
VN092020029554	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	9	08/09/2020	50246	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
VN092020067636	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	11	18/09/2020	170	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
VN092020067642	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0800	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	17	29/09/2020	6292	08035	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	TREASURY ESTABLISHMENT
VN092020067452	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0800	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	23	COST OF RATION	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	153	28/09/2020	44950	08500	SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05	IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

VN092020067453 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 154	28/09/2020	44640	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067454 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 155	28/09/2020	50020	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067455 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 156	28/09/2020	54690	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067456 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 157	28/09/2020	66934	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067459 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 160	28/09/2020	46329	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067460 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 161	28/09/2020	92256	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067461 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 162	28/09/2020	32552	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067462 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	92 TELEPHONE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 163	28/09/2020	817	08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067464 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 165	28/09/2020	6050	08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067465 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 166	28/09/2020	24010	08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067466 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 167	28/09/2020	29062	08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067467 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 168	28/09/2020	8180	08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067468 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 169	28/09/2020	5975	08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	
VN092020067471 01/09/2020 N DC07 F Fully vouched Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 172	28/09/2020	263670	08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986	

VN09202006750	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 209 28/09/2020 30186 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
VN09202006761	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	92 TELEPHONE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 102 10/09/2020 814 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
VN09202006751	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 211 28/09/2020 6000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	01 OLD AGE PENSIONS
VN09202006747	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill INFIRMS, HOSHIARPUR	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 173 28/09/2020 68312 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
VN09202006748	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill INFIRMS, HOSHIARPUR	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 174 28/09/2020 29895 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
VN09202006749	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill INFIRMS, HOSHIARPUR	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 175 28/09/2020 6136 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
VN09202006745	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill INFIRMS, HOSHIARPUR	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 176 28/09/2020 2791 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
VN09202006746	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill INFIRMS, HOSHIARPUR	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 177 28/09/2020 6922 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
VN09202006744	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill INFIRMS, HOSHIARPUR	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 178 28/09/2020 4932 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
VN09202006743	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill INFIRMS, HOSHIARPUR	0000 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	23 COST OF RATION	103 WOMEN'S WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 179 28/09/2020 6470 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR	01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
VN09202006620	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0000 2235 SOCIAL SECURITY AND WELFARE 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 103 10/09/2020 31200000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN09202006622	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0000 2235 SOCIAL SECURITY AND WELFARE 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 105 10/09/2020 13333500 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN09202006624	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0000 2235 SOCIAL SECURITY AND WELFARE 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 107 10/09/2020 4536750 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN09202006626	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0000 2235 SOCIAL SECURITY AND WELFARE 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 109 10/09/2020 4992000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	04 STATE SOCIAL ASSISTANCE PROGRAMME

VN092020067621	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 184	10/09/2020	28000250 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020067496	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 66 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 197	28/09/2020	200000 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020067501	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 66 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 202	28/09/2020	200000 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020067499	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 88 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 200	28/09/2020	3303800 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020067623	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 106	10/09/2020	10057500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020067625	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 108	10/09/2020	4359000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020067627	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 110	10/09/2020	5407500 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020067483	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 184	28/09/2020	1000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020067485	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 186	28/09/2020	36000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020067606	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 04 DEFENCE SERVICES WELFARE NT V 89	09/09/2020	8500 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
VN092020067463	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	93 ELECTRICITY CHARGES	200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 164	28/09/2020	33050 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020067470	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 171	28/09/2020	1087 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020067618	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 101	10/09/2020	1178 08484	DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020067503	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 02 NATIONAL FAMILY BENEFIT SCHEME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 204	28/09/2020	20000 08636	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME

VN092020067484	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 185	28/09/2020	3000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020067486	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 187	28/09/2020	54000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020067445	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 59 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 146	28/09/2020	10000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020067458	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 59 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 159	28/09/2020	10500 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020067479	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 180	28/09/2020	1095000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020067481	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 182	28/09/2020	132600 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020067480	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 181	28/09/2020	1230000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020067482	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 183	28/09/2020	149400 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020067505	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 03 GRANT TO GALLANTRY AWARDEES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 206	28/09/2020	290752 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020067506	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 03 GRANT TO GALLANTRY AWARDEES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 207	28/09/2020	532194 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020067507	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 03 GRANT TO GALLANTRY AWARDEES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 208	28/09/2020	595056 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020067551	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	02 WAGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 34	03/09/2020	28731 08524 CHILD DEVELOPMENT PROJECT OFFICER,HAZIPUR,HOSHIARPUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020067495	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 03 GRANT TO GALLANTRY AWARDEES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 196	28/09/2020	117930 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020067497	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	0800 2235 SOCIAL SECURITY AND WELFARE 0000 03 GRANT TO GALLANTRY AWARDEES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 198	28/09/2020	1400000 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR	16 WELFARE OF DEFENCE SERVICE PERSONNELS

VN09202006 7504 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 205 28/09/2020 473082 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202006 7631 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 25 SOCIAL SECURITY, WOMAN A NT V 114 10/09/2020 16666 08823 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-1
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202007 420 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 121 14/09/2020 59874 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202007 443 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 144 25/09/2020 8858 08495 CHILD DEVELOPMENT PROJECT OFFICER,MUKERIAN,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN09202007 444 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 145 25/09/2020 8230 08493 CHILD DEVELOPMENT PROJECT OFFICER,GARHSHANKAR,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202007 457 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 158 28/09/2020 6240 08488 PROGRAMMER OFFICER, HOSHIARPUR,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202007 490 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 191 28/09/2020 6193 08496 CHILD DEVELOPMENT PROJECT OFFICER,TALWARA,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202007 512 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 213 28/09/2020 6295 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202007 513 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 214 28/09/2020 7820 08490 CHILD DEVELOPMENT PROJECT OFFICER,BHUNGA,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202007 514 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 215 28/09/2020 5888 08494 CHILD DEVELOPMENT PROJECT OFFICER,DASUYA,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202007 605 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 88 09/09/2020 124025 08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202007 564 01/09/2020 N DC07 F Fully vouched Contingent Bill 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 47 03/09/2020 79060 08033 CHIEF JUDICIAL MAGISTRATE,HOSHIARPUR,HOSHIARPUR

0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN0920200067446 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT., PUNJAB, FINANCE DEPARTMENT, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 147 28/09/2020 9663 08054 ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR 04 LEGAL AID TO THE POOR

VN0920200067565 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 0102 SECRETARY, PUNJAB LEGISLATIVE ASSEMBLY,PUNJAB, CHANDIGARH,CHANDIGARH 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 48 03/09/2020 34131 08877 ADDITIONAL SECRETARY,PUNJAB VIDHAN SABHA, HOSHIARPUR,HOSHIARPUR 04 LEGAL AID TO THE POOR

VN0920200067566 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 49 03/09/2020 9577 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 04 LEGAL AID TO THE POOR

VN0920200067616 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 99 09/09/2020 27981 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 04 LEGAL AID TO THE POOR

VN0920200067617 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 100 09/09/2020 15000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR 04 LEGAL AID TO THE POOR

VN0920200067509 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 210 28/09/2020 1264596 08029 SUB DIVISIONAL OFFICER (CIVIL),HOSHIARPUR,HOSHIARPUR 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

VN0920200067434 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB, 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 135 22/09/2020 1214 08486 SUPERINTENDENT,JUVENILE HOME HOSHIARPUR,HOSHIARPUR 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

VN0920200067447 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB, 02 SOCIAL WELFARE 23 COST OF RATION 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 148 28/09/2020 34086 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

VN0920200067448 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB, 02 SOCIAL WELFARE 23 COST OF RATION 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 149 28/09/2020 38368 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

VN0920200067449 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB, 02 SOCIAL WELFARE 23 COST OF RATION 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 150 28/09/2020 46319 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

VN0920200067450 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB, 02 SOCIAL WELFARE 23 COST OF RATION 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 151 28/09/2020 47862 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

VN0920200067451 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 0000 2235 SOCIAL SECURITY AND WELFARE 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB, 02 SOCIAL WELFARE 23 COST OF RATION 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 152 28/09/2020 40519 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

VN0920200055420 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2401 CROP HUSBANDRY 6401 DIRECTOR, AGRICULTURE,PUNJAB, 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 20 10/09/2020 4500 08530 DISTRICT TRAINING OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION

VN0920200055421 01/09/2020 N DC07 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 21 10/09/2020 33950 08528 CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION

		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN07202007425	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 42	30/07/2020	5419	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202006729	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 40	28/09/2020	14418	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202006728	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 39	28/09/2020	2996	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202006727	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 38	28/09/2020	3100	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202006726	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 37	28/09/2020	17208	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202006725	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 36	28/09/2020	1700	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005428	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 28	10/09/2020	2347	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005427	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 27	10/09/2020	107080	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005426	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 26	10/09/2020	11600	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005425	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 25	10/09/2020	2382	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005422	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 22	10/09/2020	7925	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005423	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 23	10/09/2020	4084	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202005424	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 24	10/09/2020	5800	08528	CHIEF AGRICULTURE OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION	
		6401 DIRECTOR, AGRICULTURE,PUNJAB,													
VN09202003363	01/09/2020	N DC07 F Fully vouched Contingent Bill	0800 2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 19	28/09/2020	10980	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION	

					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,														
VN09202006336	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0000	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	18	28/09/2020	5379	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD																		
VN09202006336	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0000	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	17	16/09/2020	1477	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD																		
VN09202006336	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0000	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	16	10/09/2020	4400	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD																		
VN09202006817	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0000	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	15	10/09/2020	24270	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD																		
VN09202006336	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0000	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	23	28/09/2020	4679	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD																		
VN09202006815	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0000	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	13	10/09/2020	1466	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD																		
VN09202006336	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0000	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	22	28/09/2020	5690	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD																		
VN09202006336	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0000	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	21	28/09/2020	3717	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD																		
VN09202006336	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0000	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	20	28/09/2020	15190	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD																		
VN09202006816	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0000	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	14	10/09/2020	4910	08536	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000	00 NO DETAILED HEAD																		
VN09202029588	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	92	TELEPHONE	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	22	10/09/2020	1600	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	TREASURY AND ACCOUNTS ORGANISATION
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000	00 NO DETAILED HEAD																		
VN09202029561	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	02	WAGES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	29	21/09/2020	4589	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	TREASURY AND ACCOUNTS ORGANISATION
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000	00 NO DETAILED HEAD																		
VN09202029562	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	02	WAGES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	30	21/09/2020	31120	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	TREASURY AND ACCOUNTS ORGANISATION
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000	00 NO DETAILED HEAD																		
VN09202029564	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2054 TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	32	25/09/2020	99324	09073	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, JALANDHAR,JALANDHAR	01	TREASURY AND ACCOUNTS ORGANISATION

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029555 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 23 18/09/2020 1689 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029586 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 20 04/09/2020 3910 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029560 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 28 18/09/2020 131136 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029563 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 31 22/09/2020 1092 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029565 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 33 30/09/2020 4080 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029580 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 14 03/09/2020 1694 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029581 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 15 03/09/2020 78019 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200029559 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 097 TREASURY ESTABLISHMENT 08 FINANCE NT V 27 18/09/2020 2678 09072 DISTRICT TREASURY OFFICER,JALANDHAR,JALANDHAR 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200021171 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 189 25/09/2020 1248 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200021300 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 61 03/09/2020 10959 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200021188 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 206 25/09/2020 12000 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200021193 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 211 25/09/2020 2211 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200021194 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 212 25/09/2020 1060 09741 DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200021198 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 216 25/09/2020 6850 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,																	
VN092020002380	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	93	ELECTRICITY CHARGES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	141	10/09/2020	8000	09741	DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002381	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	93	ELECTRICITY CHARGES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	142	10/09/2020	12000	09741	DISTRICT PROGRAMME OFFICER,JALANDHAR,JALANDHAR	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002173	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	03	GRANT TO GALLANTRY AWARDEES	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	191	25/09/2020	1003984	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	16	WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020002174	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	03	GRANT TO GALLANTRY AWARDEES	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	192	25/09/2020	942930	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	16	WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020002175	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	03	GRANT TO GALLANTRY AWARDEES	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	193	25/09/2020	389464	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	16	WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020002176	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	03	GRANT TO GALLANTRY AWARDEES	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	194	25/09/2020	1400000	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	16	WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020002177	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	03	GRANT TO GALLANTRY AWARDEES	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	195	25/09/2020	1400000	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	16	WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020002203	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	03	GRANT TO GALLANTRY AWARDEES	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	221	25/09/2020	41077	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	16	WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020002206	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	03	GRANT TO GALLANTRY AWARDEES	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	200	OTHER PROGRAMMES	04	DEFENCE SERVICES WELFARE	NT	V	224	25/09/2020	18360	09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	16	WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020002235	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	93	ELECTRICITY CHARGES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	162	25/09/2020	12000	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002236	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	93	ELECTRICITY CHARGES	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	163	25/09/2020	1579	09603	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002237	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235	SOCIAL SECURITY AND WELFARE						02	SOCIAL WELFARE			102	CHILD WELFARE										09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD   92 TELEPHONE   25 SOCIAL SECURITY, WOMAN A NT V 164   25/09/2020   3062 09603 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LOHAN KHAS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002238 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE   102 CHILD WELFARE   09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD   93 ELECTRICITY CHARGES   25 SOCIAL SECURITY, WOMAN A NT V 165   25/09/2020   650 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002239 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE   102 CHILD WELFARE   09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD   93 ELECTRICITY CHARGES   25 SOCIAL SECURITY, WOMAN A NT V 166   25/09/2020   12000 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002159 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE   102 CHILD WELFARE   09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD   93 ELECTRICITY CHARGES   25 SOCIAL SECURITY, WOMAN A NT V 177   25/09/2020   2970 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002165 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE   102 CHILD WELFARE   09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD   93 ELECTRICITY CHARGES   25 SOCIAL SECURITY, WOMAN A NT V 183   25/09/2020   11500 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002166 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE   102 CHILD WELFARE   09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD   93 ELECTRICITY CHARGES   25 SOCIAL SECURITY, WOMAN A NT V 184   25/09/2020   6730 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002167 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE   102 CHILD WELFARE   09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD   92 TELEPHONE   25 SOCIAL SECURITY, WOMAN A NT V 185   25/09/2020   4460 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002168 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE   102 CHILD WELFARE   09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD   10 POL OF OFFICE VEHICLES   25 SOCIAL SECURITY, WOMAN A NT V 186   25/09/2020   2713 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002169 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE   102 CHILD WELFARE   09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD   10 POL OF OFFICE VEHICLES   25 SOCIAL SECURITY, WOMAN A NT V 187   25/09/2020   1680 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002170 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE   102 CHILD WELFARE   09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD   10 POL OF OFFICE VEHICLES   25 SOCIAL SECURITY, WOMAN A NT V 188   25/09/2020   5530 09599 CHILD DEVELOPMENT & PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER, RURKA KALAN,RURKA KALAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002189 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   02 SOCIAL WELFARE   102 CHILD WELFARE   09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD   93 ELECTRICITY CHARGES   25 SOCIAL SECURITY, WOMAN A NT V 207   25/09/2020   5211 09571 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PHILLAUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002230 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES   21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY
FORCES   0000 00 NO DETAILED HEAD   13 OFFICE EXPENSES   04 DEFENCE SERVICES WELFARE NT V 157   23/09/2020   43600 09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002341 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES   04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD   28 PROFESSIONAL SERVICES   37 LAW AND JUSTICE   NT V 102   04/09/2020   22658 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002342 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES   04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD   02 WAGES   37 LAW AND JUSTICE   NT V 103   04/09/2020   8078 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002343 01/09/2020 N DC07 F Fully vouched Contingent Bill   0900 2235 SOCIAL SECURITY AND WELFARE   60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES   200 OTHER PROGRAMMES   04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002344 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 104 04/09/2020 84784 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002345 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 105 04/09/2020 40500 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002346 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 106 04/09/2020 27983 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002377 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 107 04/09/2020 15745 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002225 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 138 10/09/2020 1460 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002324 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 13 OFFICE EXPENSES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 152 21/09/2020 2000 09559 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002376 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 85 03/09/2020 25000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020002288 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 137 10/09/2020 60000 09064 SUB DIVISIONAL OFFICER (CIVIL),SHAHKOT,JALANDHAR 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002226 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 49 02/09/2020 200000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002227 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 153 22/09/2020 255000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002229 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 154 22/09/2020 255000 09586 SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002208 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 156 22/09/2020 378000 09587 TEHSILDAR,TEHSILDAR,PHILLAUR 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020002363 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 34 SCHOLARSHIPS STIPENDS 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 124 09/09/2020 48000 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002373 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED

INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 134 10/09/2020 790 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002378 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED
INFIRMS, HOSHIARPUR 0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 139 10/09/2020 1186 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002149 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 167 25/09/2020 123042 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002150 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 168 25/09/2020 15525 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002151 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 169 25/09/2020 62583 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002153 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 171 25/09/2020 30600 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002154 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 172 25/09/2020 29282 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002156 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 174 25/09/2020 9645 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002157 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 175 25/09/2020 15602 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002190 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 208 25/09/2020 20500 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002197 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 215 25/09/2020 1502 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002199 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 217 25/09/2020 145660 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002200 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 218 25/09/2020 20722 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002201 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 219 25/09/2020 6866 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002374 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000237 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 135 10/09/2020 80000 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR

VN09202000237 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 140 10/09/2020 2676 09562 SUPERINTENDENT,OBSERVATION HOME, JALANDHAR,JALANDHAR

05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986

VN09202000237 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 176 25/09/2020 825 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000237 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 178 25/09/2020 32300 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000237 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 179 25/09/2020 3654 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000237 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 180 25/09/2020 13020 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000237 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 181 25/09/2020 3742 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000375 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 136 10/09/2020 4762 09585 HEADMISTRESS,GANDHI VANITA ASHRAM HIGH SCHOOL, JALANDHAR,JALANDHAR

04 MAKILA ASHRAM HIGH SCHOOL,HOSHIARPUR AND GANDHI VANITA ASHRAM HIGH SCHOOL JALANDHAR

VN09202000237 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 209 25/09/2020 5094 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR

01 OLD AGE PENSIONS

VN09202000237 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 210 25/09/2020 859 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR

01 OLD AGE PENSIONS

VN09202000233 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 160 24/09/2020 4395 09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR

01 OLD AGE PENSIONS

VN09202000196 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 214 25/09/2020 1222 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000202 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 220 25/09/2020 19660 09582 SUPERINTENDENT,STATE PROTECTIVE HOME, BASTI GUJAN,JALANDHAR

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000361 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 02 WAGES 103 WOMEN'S WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 122 08/09/2020 52270 09584 SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR

01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000362 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 0900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 103 WOMEN'S WELFARE 01 HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM- PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED

INFIRMS, HOSHIARPUR								0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,		02 WAGES		25 SOCIAL SECURITY, WOMAN A	NT	V	123	08/09/2020	10454	09584	SUPERINTENDENT,HOME FOR WIDOW AND DESTITUTE WOMEN, G V ASHRAM, JALANDHAR,JALANDHAR	
VN092020002366	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	127	10/09/2020	12605250	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002368	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	129	10/09/2020	3322500	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002370	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	131	10/09/2020	3342750	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002365	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V	126	10/09/2020	43208250	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002364	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	125	10/09/2020	35352000	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002335	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	96	04/09/2020	800000	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	39 CREATION OF VICTIM COMPENSATION FUND
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020002336	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	97	04/09/2020	100000	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	39 CREATION OF VICTIM COMPENSATION FUND
VN092020002337	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	36 GRANTS-IN-AID (NON-SALARY)	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	98	04/09/2020	75000	09559	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,JALANDHAR	39 CREATION OF VICTIM COMPENSATION FUND
VN092020002367	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V	128	10/09/2020	15405750	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002369	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V	130	10/09/2020	4060500	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002371	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900	2235 SOCIAL SECURITY AND WELFARE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V	132	10/09/2020	4086000	09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	03 STATE SOCIAL ASSISTANCE PROGRAMME

VN092020002319 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	10 GENERAL ADMINISTRATION	NT V 80	03/09/2020	25000 09586	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
VN092020002216 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	10 GENERAL ADMINISTRATION	NT V 143	14/09/2020	151000 09060	SUB DIVISIONAL OFFICER (CIVIL), - 1,JALANDHAR,JALANDHAR	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
VN092020002218 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	10 GENERAL ADMINISTRATION	NT V 145	15/09/2020	14000 09586	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
VN092020002228 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	10 GENERAL ADMINISTRATION	NT V 155	22/09/2020	14000 09586	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (C) JALANDHAR (EAST),JALANDHAR	44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
VN092020002172 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 190	25/09/2020	145000 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020002182 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 200		25/09/2020	37200 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020002183 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 201		25/09/2020	1000 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020002186 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 204		25/09/2020	18600 09560	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020002217 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	27 MINOR WORKS	800 OTHER EXPENDITURE	04 DEFENCE SERVICES WELFARE	NT V 144	14/09/2020	28771 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	02 UPKEEP OF WAR MEMORIAL COMPLEX
VN092020002204 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 222	25/09/2020	5606 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002205 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 223	25/09/2020	1662 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002372 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 133	10/09/2020	1991 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002234 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 161	24/09/2020	1893 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002152 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 170	25/09/2020	2448 09558	DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD

VN092020002155	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 173	25/09/2020	4817	09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002164	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 182	25/09/2020	9411	09558 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, JALANDHAR,JALANDHAR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002184	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 202	25/09/2020	45600	09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020002185	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 203	25/09/2020	1000	09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020002187	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 205	25/09/2020	22800	09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020002178	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 196	25/09/2020	541800	09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020002179	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 197	25/09/2020	271500	09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020002180	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 198	25/09/2020	662400	09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020002181	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2235 SOCIAL SECURITY AND WELFARE	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 199	25/09/2020	222000	09560 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, JALANDHAR,JALANDHAR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020055623	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 32	10/09/2020	1281	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020055624	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 33	10/09/2020	35270	09604 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
VN092020055617	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 46	30/09/2020	8000	09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	01 DIRECTION
VN092020055616	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 45	25/09/2020	2000	09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	01 DIRECTION
VN092020055655	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 38	10/09/2020	99860	09616 D D H (P),D D H (P), JALANDHAR,JALANDHAR	01 DIRECTION

VH092020055627 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 2	02/09/2020	7200 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION		
VH092020055652 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 35	10/09/2020	1132 09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	01 DIRECTION		
VH092020055625 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 34	10/09/2020	1203 09613	PROJECT OFFICER,PROJECT OFFICER, SUGARCANE, JALANDHAR,JALANDHAR	01 DIRECTION		
VH092020055653 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 36	10/09/2020	10970 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION		
VH092020055613 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 42	25/09/2020	10150 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION		
VH092020055614 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 43	25/09/2020	1890 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION		
VH092020055615 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 44	25/09/2020	1116 09604	CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION		
VH092020056878 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 33		10/09/2020	117030 09625	JOINT DIRECTOR,ANIMAL HEALTH INSTITUTE,JALANDHAR	01 DIRECTION AND ADMINISTRATION		
VH092020056877 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 32		10/09/2020	13534 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION		
VH092020056876 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 31		10/09/2020	1179 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION		
VH092020056875 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 30		10/09/2020	10220 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION		
VH092020056870 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 25		08/09/2020	25269 09623	ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (POULTARY DEVELOPMENT), JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION		
VH092020056879 01/09/2020 N DC07 F Fully vouched Contingent Bill	0900 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 34		10/09/2020	190839 09620	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION		
VH092020029602 01/09/2020 N DC07 F Fully vouched Contingent Bill	1000 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 13	09/09/2020	250 10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA	98 COMPUTERIZATION IN THE STATE		

VN09202002	9604	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES
VN09202002	9589	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES
VN09202002	9596	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES
VN09202002	9601	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES
VN09202002	9599	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES
VN09202002	9600	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES
VN09202002	9603	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES
VN09202002	9605	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES
VN09202002	9597	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE
VN09202002	2392	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE PROGRAMMES	0000	00	NO DETAILED HEAD	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13	OFFICE EXPENSES
VN09202002	2385	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	0000	03	GRANT TO GALLANTRY AWARDEES	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE
VN09202002	2387	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	0000	03	GRANT TO GALLANTRY AWARDEES	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE
VN09202002	2388	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	0000	03	GRANT TO GALLANTRY AWARDEES	5901	DIRECTOR, SAINIK WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE
VN09202002	2391	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5601	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	13	OFFICE EXPENSES
095	DIRECTORATE OF ACCOUNTS AND TREASURIES																		
08	FINANCE	NT	V	15	09/09/2020	1000	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	00	COMPUTERIZATION IN THE STATE									
097	TREASURY ESTABLISHMENT																		
08	FINANCE	NT	V	18	29/09/2020	17660	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	TREASURY ESTABLISHMENT									
097	TREASURY ESTABLISHMENT																		
08	FINANCE	NT	V	7	02/09/2020	2457	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	TREASURY ESTABLISHMENT									
095	DIRECTORATE OF ACCOUNTS AND TREASURIES																		
08	FINANCE	NT	V	12	09/09/2020	800	10360	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, KAPURTHALA,KAPURTHALA	01	TREASURY AND ACCOUNTS ORGANISATION									
097	TREASURY ESTABLISHMENT																		
08	FINANCE	NT	V	10	07/09/2020	7605	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	TREASURY ESTABLISHMENT									
097	TREASURY ESTABLISHMENT																		
08	FINANCE	NT	V	11	07/09/2020	37203	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	TREASURY ESTABLISHMENT									
097	TREASURY ESTABLISHMENT																		
08	FINANCE	NT	V	14	09/09/2020	4610	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	TREASURY ESTABLISHMENT									
097	TREASURY ESTABLISHMENT																		
08	FINANCE	NT	V	16	09/09/2020	1062	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	TREASURY ESTABLISHMENT									
097	TREASURY ESTABLISHMENT																		
08	FINANCE	NT	V	8	02/09/2020	295	10001	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01	TREASURY ESTABLISHMENT									
200	OTHER PROGRAMMES																		
04	DEFENCE SERVICES WELFARE	NT	V	93	15/09/2020	51000	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY									
200	OTHER PROGRAMMES																		
04	DEFENCE SERVICES WELFARE	NT	V	86	11/09/2020	202860	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	16	WELFARE OF DEFENCE SERVICE PERSONNELS									
200	OTHER PROGRAMMES																		
04	DEFENCE SERVICES WELFARE	NT	V	88	11/09/2020	1488114	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	16	WELFARE OF DEFENCE SERVICE PERSONNELS									
200	OTHER PROGRAMMES																		
04	DEFENCE SERVICES WELFARE	NT	V	89	11/09/2020	30000	10236	DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA	16	WELFARE OF DEFENCE SERVICE PERSONNELS									
102	CHILD WELFARE																		
25	SOCIAL SECURITY, WOMAN A	NT	V	92	11/09/2020	24780	10249	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,DHILWAN	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME									

VN09202002401 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 102 25/09/2020 5800 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002402 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 103 25/09/2020 8000 10238 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,NADALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002490 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 64 10/09/2020 4627 10239 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,SULTANPUR LODHI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002404 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 105 25/09/2020 9073 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202002412 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 113 25/09/2020 2881 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202002413 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 02 WAGES 04 DEFENCE SERVICES WELFARE NT V 114 25/09/2020 7176 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202002414 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 115 25/09/2020 9240 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202002507 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 81 10/09/2020 72900 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN09202002508 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 82 10/09/2020 108900 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002420 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 121 25/09/2020 10600 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002510 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 84 10/09/2020 10600 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002499 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 73 10/09/2020 2123 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002415 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 116 25/09/2020 276000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002416 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 117 25/09/2020 130500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002502 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 76 10/09/2020 44000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002503 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 77 10/09/2020 276000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002504 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 78 10/09/2020 130500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002418 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 119 25/09/2020 412800 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002419 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 120 25/09/2020 127000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002505 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 79 10/09/2020 369000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002506 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 80 10/09/2020 169500 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002496 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 70 10/09/2020 2103000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002384 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 04 DEFENCE SERVICES WELFARE NT V 85 11/09/2020 60000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002386 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 04 DEFENCE SERVICES WELFARE NT V 87 11/09/2020 30000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002403 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 04 DEFENCE SERVICES WELFARE NT V 104 25/09/2020 21000 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002417 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 118 25/09/2020 12600 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002509 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 83 10/09/2020 12600 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002393 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 13 OFFICE EXPENSES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD 64 DEFENCE SERVICES WELFARE NT V 94 15/09/2020 25500 10236 DISTRICT SAINIK WELFARE OFFICER,KAPURTHALA,KAPURTHALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000002491 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 65 10/09/2020 12017250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002493 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 67 10/09/2020 3915750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002495 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 69 10/09/2020 1410000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002498 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 72 10/09/2020 2237250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002497 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 71 10/09/2020 1473000 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002492 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 66 10/09/2020 18284250 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002494 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 68 10/09/2020 5916750 10284 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002405 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 106 25/09/2020 14260 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002406 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 107 25/09/2020 24423 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002407 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 108 25/09/2020 11565 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002408 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 109 25/09/2020 14260 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000002500 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 74 10/09/2020 19410 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002501 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 94 WATER CHARGES 101 WELFARE OF HANDICAPPED 25 SOCIAL SECURITY, WOMAN A NT V 75 10/09/2020 2800 10243 SUPERINTENDENT,HOME FOR MENTALLY RETIRED CHILDREN, SUKHJIT ASHRAM,KAPURTHALA 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002398 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 99 21/09/2020 1376 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002409 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 110 25/09/2020 20028 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002410 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 13 OFFICE EXPENSES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 111 25/09/2020 3200 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002421 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 122 25/09/2020 1828 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002468 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 42 02/09/2020 8776 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002469 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 43 02/09/2020 20354 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002470 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 44 02/09/2020 81756 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002477 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 51 03/09/2020 27983 10003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,KAPURTHALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002390 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 91 11/09/2020 440000 10024 SUB DIVISIONAL OFFICER (C),PHAGWARA,KAPURTHALA 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020002395 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 96 18/09/2020 1276290 10021 SUB DIVISIONAL OFFICER (C),KAPURTHALA,KAPURTHALA 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020002422 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 123 28/09/2020 540000 10023 SUB DIVISIONAL OFFICER (C),SULTANPUR LODHI,KAPURTHALA 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020002423 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 124 28/09/2020 270000 10027 SUB DIVISIONAL OFFICER (C),BHOLATH,KAPURTHALA 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020055699 01/09/2020 N DC07 F Fully vouched Contingent Bill 1000 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 17 08/09/2020 1400 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055678	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	24	25/09/2020	5178	10254	01 DIRECTION ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
VN092020055704	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	94	WATER CHARGES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	22	10/09/2020	2000	10254	01 DIRECTION ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
VN092020055703	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	21	10/09/2020	7750	10254	01 DIRECTION ASSISTANT DIRECTOR (HORTICULTURE),KAPURTHALA,KAPURTHALA
VN092020055682	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	28	25/09/2020	4120	10251	01 DIRECTION CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
VN092020055700	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	18	08/09/2020	3380	10251	01 DIRECTION CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
VN092020055702	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	20	10/09/2020	12370	10251	01 DIRECTION CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
VN092020055679	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	25	25/09/2020	13058	10251	01 DIRECTION CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
VN092020055680	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	26	25/09/2020	1000	10251	01 DIRECTION CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
VN092020055681	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	27	25/09/2020	400	10251	01 DIRECTION CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
VN092020056886	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	10	25/09/2020	1000	10255	01 DIRECTION AND ADMINISTRATION DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
VN092020056885	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	9	25/09/2020	36520	10255	01 DIRECTION AND ADMINISTRATION DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
VN092020056890	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	3	02/09/2020	310536	10255	01 DIRECTION AND ADMINISTRATION DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
VN092020056887	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	11	25/09/2020	2880	10255	01 DIRECTION AND ADMINISTRATION DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
VN092020029030	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1000 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	93	ELECTRICITY CHARGES	800	OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT	V	24	25/09/2020	23323	10316	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.) SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, KAPURTHALA,KAPURTHALA

VN092020029616	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	42	29/09/2020	3706	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	98	COMPUTERIZATION IN THE STATE
VN092020029649	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	32	10/09/2020	9100	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY ESTABLISHMENT
VN092020029609	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	35	17/09/2020	1720	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY ESTABLISHMENT
VN092020029610	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	36	17/09/2020	2457	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY ESTABLISHMENT
VN092020029611	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	37	17/09/2020	6636	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY ESTABLISHMENT
VN092020029614	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	40	29/09/2020	36320	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY ESTABLISHMENT
VN092020029615	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	41	29/09/2020	3951	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY ESTABLISHMENT
VN092020029617	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	43	29/09/2020	5650	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY ESTABLISHMENT
VN092020029647	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	30	10/09/2020	1646	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY AND ACCOUNTS ORGANISATION
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020029627	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	10	02/09/2020	26220	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY ESTABLISHMENT
VN092020029628	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	11	02/09/2020	824	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY ESTABLISHMENT
VN092020029640	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	92	TELEPHONE	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	23	07/09/2020	673	11049	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	TREASURY ESTABLISHMENT

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029641 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 24 07/09/2020 8840 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029642 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 25 07/09/2020 6715 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029643 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 26 07/09/2020 66215 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029645 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 14 RENT, RATES AND TAXES 08 FINANCE NT V 28 09/09/2020 4837 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029646 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 29 09/09/2020 1365 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029648 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 31 10/09/2020 398 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029608 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 34 17/09/2020 2640 11049 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020057697 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 246 28/09/2020 2772600 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057699 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 248 28/09/2020 73000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057701 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 250 28/09/2020 27500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057677 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 226 28/09/2020 12976 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020057683 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 232 28/09/2020 400 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020057692 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 241 28/09/2020 1491 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020057454 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 5 02/09/2020 353 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020057528 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 79 04/09/2020 1214 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020057662 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 153 10/09/2020 19530 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020057702 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 251 28/09/2020 52200 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057703 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 252 28/09/2020 26100 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057698 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 247 28/09/2020 1860600 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057700 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 249 28/09/2020 79500 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057577 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 128 10/09/2020 19217250 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057579 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 130 10/09/2020 4790250 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057704 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 253 28/09/2020 34200 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057705 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 254 28/09/2020 17100 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057615 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 184 11/09/2020 280000 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057576 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 127 10/09/2020 54243000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057578 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 129 10/09/2020 17823750 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057580 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 131 10/09/2020 4532250 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUDHIANA,LUDHIANA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005760 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 151 10/09/2020 5140 11663 MANAGER,BRAILE PRESS/LIBRARY FOR THE BLIND, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005761 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 152 10/09/2020 412 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005763 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 154 10/09/2020 825 11662 SUPERINTENDENT,WORKSHOP FOR PHYSICALLY HANDICAPPED, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005765 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 156 10/09/2020 972 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005766 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 215 25/09/2020 18462 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005767 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 216 25/09/2020 22676 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005768 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 217 25/09/2020 21561 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005769 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 218 25/09/2020 20327 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005771 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 220 25/09/2020 18240 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005768 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 237 28/09/2020 25932 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005769 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 238 28/09/2020 24501 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005770 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 239 28/09/2020 23911 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005771 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 240 28/09/2020 23918 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005781 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 132 10/09/2020 5802000 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005758 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 139 10/09/2020 5781750 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005757 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 126 10/09/2020 58496250 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005748 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 38 03/09/2020 210000 11046 S.D.M.,SAMRALA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202005539 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 90 04/09/2020 245000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202005540 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 91 04/09/2020 720000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202005608 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 159 10/09/2020 135000 11048 S.D.M.,PAYAL,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202005628 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 177 15/09/2020 345000 11048 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202005629 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 178 15/09/2020 135000 11048 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202005630 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 179 15/09/2020 90000 11048 S.D.M.,LUDHIANA WEST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202005636 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 185 17/09/2020 125000 11044 S.D.M.,LUDHIANA EAST,LUDHIANA,LUDHIANA
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202005616 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 165 11/09/2020 95197 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005617 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 166 11/09/2020 27983 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005679 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 228 28/09/2020 21180 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202005680 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 229 28/09/2020 9998 11646 STATE AFTER CARE,STATE AFTER CARE HOME FOR BOYS, LUDHIANA,LUDHIANA

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5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057685 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY,  WOMAN A NT V 234    28/09/2020    817 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057599 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY,  WOMAN A NT V 150    10/09/2020    820 11645 SUPERINTENDENT,OBSERVATION HOME, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057693 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY,  WOMAN A NT V 242    28/09/2020    30070 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057696 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY,  WOMAN A NT V 245    28/09/2020    1030 11976 HEADMASTER,GOVT. SCHOOL FOR THE BLINDS,JAMALLPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057694 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY,  WOMAN A NT V 243    28/09/2020    29148 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057695 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY,  WOMAN A NT V 244    28/09/2020    30620 11661 SUPERINTENDENT,GOVERNMENT BLIND INSTITUTION, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057670 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY,  WOMAN A NT V 219    25/09/2020    19596 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057672 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY,  WOMAN A NT V 221    25/09/2020    23090 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057678 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 10 POL OF  OFFICE VEHICLES 25 SOCIAL SECURITY,  WOMAN A NT V 227    28/09/2020    15074 11644 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, LUCHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057481 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 02 WAGES 37 LAW AND JUSTICE    NT V 32    02/09/2020    8777 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,


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

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VN092020057482 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE    NT V 33    02/09/2020    8777 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057585 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
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0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 136 10/09/2020 940 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057586 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 137 10/09/2020 471 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057587 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 138 10/09/2020 2336 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057661 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 210 25/09/2020 1323 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057665 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 37 LAW AND JUSTICE NT V 214 25/09/2020 2602 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057673 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 222 25/09/2020 1803 11888 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057484 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 35 03/09/2020 43885 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057485 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 36 03/09/2020 40905 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057638 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 187 17/09/2020 8777 11683 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,KHANNA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057681 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 230 28/09/2020 30000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020057682 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 231 28/09/2020 50000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020057718 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 269 28/09/2020 75000 11643 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, LUDHIANA,LUDHIANA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020057662 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 211 25/09/2020 5710 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057663 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25 SOCIAL SECURITY, WOMAN A NT V 212 25/09/2020 21129 11656 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MACHHIWARA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057674 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

0000 00 NO DETAILED HEAD 02 WAGES 25 SOCIAL SECURITY, WOMAN A NT V 223 25/09/2020 11904 11658 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUDHAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057684 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 233 28/09/2020 3217 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057686 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 235 28/09/2020 12000 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057687 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 236 28/09/2020 8000 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057582 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 133 10/09/2020 3300 11657 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,PAKHOWAL
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057611 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 162 10/09/2020 4000 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057612 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 163 10/09/2020 6000 11654 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, JAGRAON,JAGRAON
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020055826 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 65 11/09/2020 3380 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055834 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 73 28/09/2020 744 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055823 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 62 10/09/2020 2740 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055822 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 61 10/09/2020 4225 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055821 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 60 10/09/2020 730 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055820 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 59 10/09/2020 4800 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055819 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 58 10/09/2020 1220 11692 DEPUTY DIRECTOR AGRICULTURE (OILSEEDS) PUNJAB,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055818 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 57 10/09/2020 830 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055817 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 56 10/09/2020 706 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055816 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 55 10/09/2020 719 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055815 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 54 10/09/2020 19734 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055814 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 53 10/09/2020 21392 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055813 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 52 10/09/2020 721 11695 ANALYST CHEMIST,,FERTILIZER QUALITY CONTROL LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055827 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 02 WAGES 34 HORTICULTURE NT V 66 11/09/2020 3720 11697 DEPUTY DIRECTOR HORTICULTURE,HORTICULTURE,LUDHIANA
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020055807 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 46 08/09/2020 9126 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055830 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 69 23/09/2020 4225 11686 SEED TESTING OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055831 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 70 25/09/2020 2227 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055832 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 71 25/09/2020 3161 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055833 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 72 25/09/2020 3271 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020055824 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 63 10/09/2020 756 11694 SENIOR ANALYST,INSECTICIDE TESTING LABORATORY,LUDHIANA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020056984 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 84 28/09/2020 71500 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020056912 01/09/2020 N DC07 F Fully vouched Contingent Bill 1100 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

					0000 00 NO DETAILED HEAD				02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 51	10/09/2020	50534 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056913	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 52	10/09/2020	50534 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056914	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 53	10/09/2020	75000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056915	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 54	10/09/2020	56000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056916	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 55	10/09/2020	77000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056920	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 15	02/09/2020	1554741 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056946	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 41	10/09/2020	144465 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056983	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				92 TELEPHONE		02 ANIMAL HUSBANDRY AND FISH NT V 83	28/09/2020	1237 11702 DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056982	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 82	28/09/2020	75000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056981	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 81	28/09/2020	47000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056980	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 80	28/09/2020	77000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056979	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				02 WAGES		02 ANIMAL HUSBANDRY AND FISH NT V 79	28/09/2020	56000 11701 DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056978	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 78	28/09/2020	39902 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056977	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH NT V 77	28/09/2020	39693 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,								
VN092020056976	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1100	2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
						6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,			0000 00 NO DETAILED HEAD		10 POL OF OFFICE VEHICLES		02 ANIMAL HUSBANDRY AND FISH	NT	V	76	28/09/2020	17967	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	
VN092020056975	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	75	25/09/2020	8732	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056974	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	74	25/09/2020	7027	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056973	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	73	25/09/2020	9204	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056971	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	71	15/09/2020	68094	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056955	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	50	10/09/2020	36241	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056954	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	49	10/09/2020	63149	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056953	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	48	10/09/2020	43076	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056952	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	47	10/09/2020	25347	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056951	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	46	10/09/2020	47000	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDARY (F), MATTEWARA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056950	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	45	10/09/2020	1179	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056949	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	1100	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	44	10/09/2020	57658	11702	DEPUTY DIRECTOR,ANIMAL HUSBANDARY I/C PUNJAB VETY. VACCINE INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION

VN09202005604	7 01/09/2020	N DC07	F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 42	10/09/2020	1023	11699	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, LUDHIANA,	01 DIRECTION AND ADMINISTRATION LUDHIANA
VN09202005604	8 01/09/2020	N DC07	F Fully vouched Contingent Bill	1100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 43	10/09/2020	18880	11701	DEPUTY DIRECTOR,ANIMAL HUSBANDRY (F), MATTEWARA,LUDHIANA	01 DIRECTION AND ADMINISTRATION LUDHIANA
VN09202002994	0 01/09/2020	N DC07	F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14	25/09/2020	6000	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION LUDHIANA
VN09202002993	9 01/09/2020	N DC07	F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	25/09/2020	15300	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION LUDHIANA
VN09202002993	8 01/09/2020	N DC07	F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	25/09/2020	7040	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION LUDHIANA
VN09202002993	7 01/09/2020	N DC07	F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	25/09/2020	2955	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION LUDHIANA
VN09202002993	6 01/09/2020	N DC07	F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	10/09/2020	5360	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION LUDHIANA
VN09202002994	1 01/09/2020	N DC07	F Fully vouched Contingent Bill	1100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 15	25/09/2020	6300	11704	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION LUDHIANA
VN09202002966	1 01/09/2020	N DC07	F Fully vouched Contingent Bill	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE NT V 7	04/09/2020	10070	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN09202002966	2 01/09/2020	N DC07	F Fully vouched Contingent Bill	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE NT V 8	04/09/2020	972	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN09202002966	3 01/09/2020	N DC07	F Fully vouched Contingent Bill	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE NT V 9	04/09/2020	3380	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN09202002965	0 01/09/2020	N DC07	F Fully vouched Contingent Bill	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE NT V 10	11/09/2020	6434	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN09202002965	4 01/09/2020	N DC07	F Fully vouched Contingent Bill	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE NT V 14	24/09/2020	1950	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	98 COMPUTERIZATION IN THE STATE
VN09202002965	3 01/09/2020	N DC07	F Fully vouched Contingent Bill	1200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE NT V 13	17/09/2020	550	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT

VN092020029652	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 12	17/09/2020	859	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN092020029651	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 11	17/09/2020	845	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 TREASURY ESTABLISHMENT
VN092020002545	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 35	03/09/2020	7443100	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020002569	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 59	10/09/2020	4437750	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002570	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 60	10/09/2020	1656000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002571	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 61	10/09/2020	2640750	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002546	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 36	03/09/2020	721800	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020002547	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 37	03/09/2020	234900	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020002564	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 54	10/09/2020	29053500	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002565	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 55	10/09/2020	6657000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002566	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 56	10/09/2020	2484000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002567	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 57	10/09/2020	3960000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002568	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 58	10/09/2020	19368750	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002575	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 65	10/09/2020	4500000	12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	16 WELFARE OF DEFENCE SERVICE PERSONNELS

VN092020002607 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 97 11/09/2020 7323 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020002513 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 1 01/09/2020 8776 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002525 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 15 02/09/2020 34128 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002533 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 23 02/09/2020 27983 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002534 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 14 RENT, RATES AND TAXES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 24 03/09/2020 30500 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002527 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 14 RENT, RATES AND TAXES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 17 02/09/2020 30250 12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002608 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 98 11/09/2020 2181 12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002619 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 109 25/09/2020 2891 12164 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, BUDHLADA,MANSA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002550 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 40 03/09/2020 153600 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020002573 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICEES WELFARE NT V 63 10/09/2020 6533 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002562 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 04 DEFENCE SERVICEES WELFARE NT V 52 10/09/2020 6166 12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002549 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 39 03/09/2020 633000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020002552 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 02 NATIONAL FAMILY BENEFIT SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 42 03/09/2020 440000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020002551 01/09/2020 N DC07 F Fully vouched Contingent Bill 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 02 NATIONAL FAMILY BENEFIT SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 41 03/09/2020 160000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,

VN092020002613	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 99 NO DETAILED HEAD	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 103	17/09/2020	1114	12161 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, MANSA,MANSA	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN092020002548	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 38	03/09/2020	3876300	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020002563	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	93 ELECTRICITY CHARGES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 53	10/09/2020	4615	12129 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MANSA	04 LEGAL AID TO THE POOR
VN092020002519	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SOCIAL WELFARE	02 WAGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 7	01/09/2020	8792	12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002622	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 112	25/09/2020	6000	12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002621	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 111	25/09/2020	4000	12172 CHILD DEVELOPMENT PROJECT OFFICER,BHIKHI,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002620	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 110	25/09/2020	4020	12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002618	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 108	25/09/2020	6000	12224 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,BUDHLADA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002614	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	92 TELEPHONE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 104	18/09/2020	686	12165 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER, MANSA,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002612	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	92 TELEPHONE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 102	16/09/2020	4222	12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002572	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 62	10/09/2020	10618	12492 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020056037	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 15	10/09/2020	290	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	01 DIRECTION
VN092020056031	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 9	03/09/2020	719	12176 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, HORTICULTURE,MANSA	01 DIRECTION
VN092020056999	01/09/2020	N DC07 F Fully vouched Contingent Bill	1200	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 13	15/09/2020	168376	12178 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01 DIRECTION AND ADMINISTRATION

VN092020056997	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	11	15/09/2020	558000	12178	DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020029947	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2404 DAIRY DEVELOPMENT	0000 00 NO DETAILED HEAD	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	6	10/09/2020	6165	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020029948	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	2404 DAIRY DEVELOPMENT	0000 00 NO DETAILED HEAD	6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	7	25/09/2020	6533	12179	DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020029113	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	93 ELECTRICITY CHARGES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V	20	10/09/2020	5110	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029112	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1200	3456 CIVIL SUPPLIES	0000 01 STATE COMMISSION	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	93 ELECTRICITY CHARGES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT	V	19	10/09/2020	8870	12237	SUPERINTENDENT GRADE-2,DISTRICT CONSUMER REDRESSAL FORM, MANSA,MANSA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029699	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	36	11/09/2020	2341	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029695	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	32	07/09/2020	76887	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029703	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	40	21/09/2020	588	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029704	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	41	23/09/2020	2900	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029712	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	49	29/09/2020	51226	13048	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029697	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	34	10/09/2020	2620	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029701	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	38	18/09/2020	447	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029706	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	43	25/09/2020	6750	13050	DEPUTY CONTROLLER, INTERNAL AUDIT ORGANISATION (REVENUE),DEPARTMENT OF FINANCE, PATIALA,PATIALA	01 TREASURY AND ACCOUNTS ORGANISATION
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC

VN092020029714	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 51	29/09/2020	300	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	98 COMPUTERIZATION IN THE STATE
VN092020029666	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 3	01/09/2020	880	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	98 COMPUTERIZATION IN THE STATE
VN092020029702	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 39	21/09/2020	8832	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	98 COMPUTERIZATION IN THE STATE
VN092020029713	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT V 50	29/09/2020	600	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	98 COMPUTERIZATION IN THE STATE
VN092020029665	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 2	01/09/2020	12678	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029672	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 9	02/09/2020	2350	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029675	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 12	03/09/2020	3490	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029676	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 13	03/09/2020	17029	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029687	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 24	03/09/2020	22694	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029688	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 25	03/09/2020	4685	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020029700	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 37	17/09/2020	2790	13048 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 TREASURY ESTABLISHMENT
VN092020002823	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 187	25/09/2020	12000	13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002824	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300	2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 188	25/09/2020	8000	13478 CHILD DEVELOPMENT PROJECT OFFICER,BHUNERHERI,PATIALA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME

VN09202000282828 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 94 WATER CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 192 25/09/2020 1391 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000282829 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 193 25/09/2020 13000 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000282830 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 194 25/09/2020 1378 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000282831 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 195 25/09/2020 5433 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000282832 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 196 25/09/2020 2220 13215 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BANAUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000282779 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 143 18/09/2020 2919 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000282782 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 146 24/09/2020 583 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000282789 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 153 25/09/2020 11700 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000282790 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 154 25/09/2020 3101 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000282651 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 13 OFFICE EXPENSES 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 21 02/09/2020 12000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES
0000 00 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000282740 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 110 10/09/2020 1024566 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA 10 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000282784 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 148 25/09/2020 8000 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000282785 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 149 25/09/2020 12000 13511 CHILD DEVELOPMENT PROJECT OFFICER,PATRAN,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000282791 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 155 25/09/2020 12000 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000279 2 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB, 25 SOCIAL SECURITY, WOMAN A NT V 156 25/09/2020 2318 13449 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, PATIALA,PATIALA

VN09202000282 1 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 25 SOCIAL SECURITY, WOMAN A NT V 185 25/09/2020 9430 13512 CHILD DEVELOPMENT PROJECT OFFICER,SANAUR,PATIALA

VN09202000279 7 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB, 04 DEFENCE SERVICES WELFARE NT V 161 25/09/2020 10000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA

VN09202000279 8 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB, 04 DEFENCE SERVICES WELFARE NT V 162 25/09/2020 9000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA

VN09202000279 9 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB, 04 DEFENCE SERVICES WELFARE NT V 163 25/09/2020 6000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA

VN09202000280 0 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB, 04 DEFENCE SERVICES WELFARE NT V 164 25/09/2020 6000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA

VN09202000281 1 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB, 04 DEFENCE SERVICES WELFARE NT V 175 25/09/2020 5000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA

VN09202000282 6 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB, 04 DEFENCE SERVICES WELFARE NT V 190 25/09/2020 756 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA

VN09202000283 5 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 199 25/09/2020 274500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000273 7 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD
5901 DIRECTOR, SAINIK WELFARE,PUNJAB, 04 DEFENCE SERVICES WELFARE NT V 107 10/09/2020 10450 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA

VN09202000284 1 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 205 28/09/2020 3783900 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002827 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 78 PROVISION FOR THE GRANT OF RS.5 LAKHS EACH FOR PURCHASE OF PLOT/HOUSE FOR THE WIDOWS OF MARTYRS 75PERCENT-100PERCENT DISABLED
SOLDIERS DURING THE DIFFERENT OPERATIONS FROM THE PERIOD 1.1.1999 ONWARDS 0000 99 NO DETAILED HEAD 04 DEFENCE SERVICES WELFARE NT V 191 25/09/2020 500000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000284 2 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 25 SOCIAL SECURITY, WOMAN A NT V 206 28/09/2020 3186400 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002744 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 114 10/09/2020 12467250 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000274 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 116 10/09/2020 4239750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000641 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 11 02/09/2020 5500 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000643 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 13 02/09/2020 45000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SAMANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000729 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 44 FINANCIAL ASSISTANCE TO SANGHARSHI YODHAS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 10 GENERAL ADMINISTRATION NT V 99 10/09/2020 135000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000748 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 118 10/09/2020 6146250 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000738 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 108 10/09/2020 45000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000739 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 109 10/09/2020 13000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202002825 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO WOK OF MARTYRS/DISABLED SOLDIER 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 189 25/09/2020 100000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202002834 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 198 25/09/2020 243900 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002786 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 39 CREATION OF VICTIM COMPENSATION FUND
0000 99 NO DETAILED HEAD 36 GRANTS-IN-AID (NON-SALARY) 37 LAW AND JUSTICE NT V 150 25/09/2020 50000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202002741 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 111 10/09/2020 49968750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002743 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 113 10/09/2020 12465750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002745 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 115 10/09/2020 3330750 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002747 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 117 10/09/2020 5450250 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002742 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 112 10/09/2020 44311500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002733 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 04 DEFENCE SERVICEES WELFARE NT V 103 10/09/2020 3500000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002734 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 29 FINANCIAL ASSISTANCE TO THE PARENTS OF MARTYRS
0000 00 NO DETAILED HEAD 04 DEFENCE SERVICEES WELFARE NT V 104 10/09/2020 1000000 13474 DISTRICT SAINIK WELFARE OFFICER,PATIALA,PATIALA
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002635 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 5 01/09/2020 1333 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002646 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 16 02/09/2020 110000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SANNAA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002695 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 65 04/09/2020 10000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020002696 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 66 04/09/2020 20000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020002697 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 67 04/09/2020 1000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020002698 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 68 04/09/2020 185000 13699 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (C), PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020002711 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 81 09/09/2020 145000 13453 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE,SANNAA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002668 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 02 WAGES 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 38 03/09/2020 38218 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002730 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 100 10/09/2020 831 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002731 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 101 10/09/2020 45160 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002732 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 05 IMPLEMENTATION OF CHILDREN ACT/JUSTICE JUVENILE ACT 1986
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 102 10/09/2020 27210 13455 SUPRIDENT,CHILDREN HOME,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN0920200027735 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 105 10/09/2020 75330 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200028833 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 101 WELFARE OF HANDICAPPED 03 INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP
FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR BLINDS 0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 197 25/09/2020 745 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200027736 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 186 10/09/2020 36984 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200028813 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25 SOCIAL SECURITY, WOMAN A NT V 177 25/09/2020 2000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200028814 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25 SOCIAL SECURITY, WOMAN A NT V 178 25/09/2020 6250 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200028815 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25 SOCIAL SECURITY, WOMAN A NT V 179 25/09/2020 2500 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200028816 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 25 SOCIAL SECURITY, WOMAN A NT V 180 25/09/2020 5000 13099 GENERAL ASSISTANT TO DEPUTY COMMISSIONER,PATIALA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200027688 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 58 04/09/2020 50000 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200027840 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 204 28/09/2020 77742 13504 SUB DIVISIONAL OFFICER,(CIVIL), NABHA,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200027689 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 59 04/09/2020 21854 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200027690 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 60 04/09/2020 34198 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200027712 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 82 09/09/2020 6405 13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA

			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN092020002634	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 4	01/09/2020	2883	13004 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,PATIALA	04 LEGAL AID TO THE POOR
						0000 00 NO DETAILED HEAD									
			5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN092020056081	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 30	10/09/2020	16170	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
						0000 00 NO DETAILED HEAD									
			6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN092020056085	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 34	25/09/2020	9005	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
						0000 00 NO DETAILED HEAD									
			6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN092020056079	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 28	09/09/2020	100000	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
						0000 00 NO DETAILED HEAD									
			6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN092020056082	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 31	10/09/2020	1871	13524 DISTRICT TRAINING OFFICER,DISTRICT TRAINING OFFICER, PATIALA,PATIALA	01 DIRECTION
						0000 00 NO DETAILED HEAD									
			6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN092020056084	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 33	25/09/2020	6019	13519 CHIEF AGRICULTURE OFFICER,PATIALA,PATIALA	01 DIRECTION
						0000 00 NO DETAILED HEAD									
			6401 DIRECTOR, AGRICULTURE,PUNJAB,												
VN092020057046	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 39		08/09/2020	1179	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,												
VN092020057047	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 40		09/09/2020	909	13530 DEPUTY DIRECTOR,ANIMAL HUSBANDRY (T), PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,												
VN092020057048	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 41		09/09/2020	204500	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,												
VN092020057011	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5		01/09/2020	168096	13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,												
VN092020057020	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14		03/09/2020	255000	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,												
VN092020057021	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 15		03/09/2020	123318	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,												
VN092020057057	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 50		10/09/2020	719685	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJB,												
VN092020057058	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 51		10/09/2020	863622	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									

	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005705	9 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 52	10/09/2020	863622	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005706	8 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 53	10/09/2020	57446	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005706	1 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 54	10/09/2020	530	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005706	2 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 55	10/09/2020	30920	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005704	2 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 57	10/09/2020	16890	13532 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (PD), PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005703	8 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 32	04/09/2020	63168	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005703	7 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 31	04/09/2020	36000	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005703	6 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 30	04/09/2020	63000	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005703	4 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 28	04/09/2020	27000	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005706	3 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 56	10/09/2020	135180	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005703	5 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 29	04/09/2020	27000	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005708	5 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 79	25/09/2020	6001	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005708	4 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 78	25/09/2020	20920	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,									
VN09202005708	3 01/09/2020 N DC07 F Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 77	25/09/2020	76791	13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005706	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 58	11/09/2020	8570	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005706	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 59	11/09/2020	81000	13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005706	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 60	11/09/2020	233684	13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005706	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 61	11/09/2020	63168	13708 FODDER DEVELOPMENT OFFICER,FODDER SEED FARM,KULLE MAJRA PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005706	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 62	16/09/2020	4942	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005706	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 63	17/09/2020	90000	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005707	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 64	17/09/2020	36000	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005707	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 65	17/09/2020	31500	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005707	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 66	18/09/2020	86397	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005707	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 67	18/09/2020	255000	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005707	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 68	18/09/2020	123318	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005707	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 70	23/09/2020	63168	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005708	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 74	24/09/2020	31500	13529 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
				6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,							
VN09202005708	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1300 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 76	25/09/2020	9480	13531 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (F), NABHA,PATIALA	01 DIRECTION AND ADMINISTRATION

6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020029949 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 1 11/09/2020 1944 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092020029954 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 6 18/09/2020 1690 13534 DEPUTY DIRECTOR,DEPUTY DIRECTOR, DAIRY, PATIALA,PATIALA
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092020057395 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 2415 AGRICULTURAL RESEARCH AND EDUCATION 01 CROP HUSBANDRY 277 EDUCATION 01 HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 3 03/09/2020 9370 13694 PRINCIPAL,GRAM SEWAK TRAINING CENTRE, NABHA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020029139 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 24 25/09/2020 6570 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029138 01/09/2020 N DC07 F Fully vouched Contingent Bill 1300 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 FOOD AND SUPPLIES NT V 23 25/09/2020 18258 13650 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, PATIALA,PATIALA
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020029734 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 20 07/09/2020 35495 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029733 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 19 07/09/2020 7938 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029726 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 12 03/09/2020 4960 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029725 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 11 03/09/2020 2060 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029724 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 10 03/09/2020 5050 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029741 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 98 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 13 OFFICE EXPENSES 08 FINANCE NT V 27 30/09/2020 850 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029739 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 08 FINANCE NT V 25 29/09/2020 5975 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029736 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 92 TELEPHONE 08 FINANCE NT V 22 15/09/2020 863 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029735 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 21 15/09/2020 35495 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029727	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000	03 COMPUTER STATIONERY AND CONSUMABLE ITEMS	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	13	03/09/2020	2016	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	98 COMPUTERIZATION IN THE STATE

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020029731	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000	00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES	08 FINANCE	NT	V	17	04/09/2020	423	14561	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN. (R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, ROPAR,ROPAR	01 TREASURY AND ACCOUNTS ORGANISATION
VN092020029740	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000	00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT	V	26	29/09/2020	66877	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01 TREASURY ESTABLISHMENT
VN092020002961	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE	0000	06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT	V	113	25/09/2020	10000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020002965	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE	0000	06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT	V	117	25/09/2020	10000	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020002918	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04 DEFENCE SERVICES WELFARE	NT	V	70	10/09/2020	1563	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
VN092020002920	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE	0000	00 NO DETAILED HEAD	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04 DEFENCE SERVICES WELFARE	NT	V	72	10/09/2020	7870	14284	DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
VN092020002921	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE	0000	01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	73	10/09/2020	12534000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002922	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE	0000	02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	74	10/09/2020	3913500	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002928	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE	0000	04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V	80	10/09/2020	2631000	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002923	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE	0000	03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	75	10/09/2020	1494750	14069	DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020002924	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1400	2235 SOCIAL SECURITY AND WELFARE				60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES									04 STATE SOCIAL ASSISTANCE PROGRAMME

0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002925 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 76 10/09/2020 1753500 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002926 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 77 10/09/2020 18790750 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
03 STATE SOCIAL ASSISTANCE PROGRAMME

VN092020002910 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020002949 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 62 08/09/2020 110000 14024 SUB DIVISIONAL OFFICER (CIVIL),ROPAR,ROPAR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002950 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 101 25/09/2020 897 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002951 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 102 25/09/2020 50136 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002953 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 103 25/09/2020 17385 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002948 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 23 COST OF RATION 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 105 25/09/2020 21200 14286 SUPERINTENDENT OBSERVATION HOME, ROPAR,ROPAR,ROPAR
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002857 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 100 25/09/2020 10000 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
01 OLD AGE PENSIONS

VN092020002858 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 9 02/09/2020 9576 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,
04 LEGAL AID TO THE POOR

VN092020002859 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 10 02/09/2020 21552 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,
04 LEGAL AID TO THE POOR

VN092020002860 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 11 02/09/2020 9576 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,
04 LEGAL AID TO THE POOR

VN092020002908 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 12 02/09/2020 92888 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,
04 LEGAL AID TO THE POOR

VN092020002911 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 60 07/09/2020 30000 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,
04 LEGAL AID TO THE POOR

VN092020002966 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 63 09/09/2020 34198 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
04 LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 118 25/09/2020 1893 14003 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,ROPAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020002934 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 86 11/09/2020 180000 14472 SUB DIVISIONAL MAGISTRATE,ANANDPUR SAHIB, ROPAR,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002938 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 90 15/09/2020 150000 14602 SUB DIVISIONAL MEGISTRATE,SUB DIVISIONAL MEGISTRATE, NANGAL,ROPAR
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN092020002958 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 110 25/09/2020 10000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002959 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 111 25/09/2020 54000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002960 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 112 25/09/2020 60000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002957 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 109 25/09/2020 735000 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002927 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 79 10/09/2020 2244750 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002926 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 06 SOCIAL ASSISTANCE 25 SOCIAL SECURITY, WOMAN A NT V 78 10/09/2020 5870250 14069 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020002919 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 71 10/09/2020 3850 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002917 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 69 10/09/2020 1696 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002964 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 04 DEFENCE SERVICES WELFARE NT V 116 25/09/2020 6410 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002963 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 115 25/09/2020 10297 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002962 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 04 DEFENCE SERVICES WELFARE NT V 114 25/09/2020 7984 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020002956 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 03 GRANT TO GALLANTRY AWARDEES
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200002947 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD 92 TELEPHONE 04 DEFENCE SERVICES WELFARE NT V 99 25/09/2020 1520 14284 DISTRICT SAINIK WELFARE OFFICER, ROPAR,ROPAR,ROPAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0920200056119 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 25 10/09/2020 765 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200056120 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 26 15/09/2020 12610 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200056121 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 27 22/09/2020 700 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200056122 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 02 WAGES 01 AGRICULTURE NT V 28 23/09/2020 20000 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200056116 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 119 HORTICULTURE AND VEGETABLES CROPS 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 34 HORTICULTURE NT V 22 10/09/2020 8380 14311 ASSISTANT DIRECTOR,HORTICULTURE,ROPAR,ROPAR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN0920200056117 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 01 AGRICULTURE NT V 23 10/09/2020 17500 14306 CHIEF AGRICULTURE OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200056118 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 24 10/09/2020 763 14309 DISTRICT TRAINING OFFICER,ROPAR,ROPAR
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200057125 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 32 25/09/2020 2017 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN0920200057116 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 23 10/09/2020 21500 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN0920200057122 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 29 25/09/2020 991921 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN0920200057123 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 30 25/09/2020 31644 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN0920200057124 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISH NT V 31 25/09/2020 12273 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDRY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN0920200057117 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005712 6 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 94 WATER CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 24 10/09/2020 3960 14322 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, ROPAR,ROPAR
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005712 7 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 33 25/09/2020 9700 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005712 8 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 19 08/09/2020 75965 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005714 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 21 10/09/2020 12140 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202005715 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 2403 ANIMAL HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 22 10/09/2020 23380 14323 ASSISTANT DIRECTOR,ANIMAL HUSBANDARY (FARMS),ROPAR
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,

VN09202029164 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 25 25/09/2020 38493 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202029149 01/09/2020 N DC07 F Fully vouched Contingent Bill 1400 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 09 FOOD AND SUPPLIES NT V 19 10/09/2020 1879 14427 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, ROPAR,ROPAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202029764 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 08 FINANCE NT V 23 17/09/2020 2900 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202029761 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 20 10/09/2020 11160 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202029768 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 095 DIRECTORATE OF ACCOUNTS AND TREASURIES 00 COMPUTERIZATION IN THE STATE
0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS 08 FINANCE NT V 27 18/09/2020 2244 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202029762 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 13 OFFICE EXPENSES 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 21 14/09/2020 14480 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202029766 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 02 WAGES 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 25 18/09/2020 2306 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202029767 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 92 TELEPHONE 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 26 18/09/2020 6570 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202029769 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 08 FINANCE NT V 28 18/09/2020 448 15036 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202029770 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH			92	TELEPHONE			08	FINANCE	NT	V	29	22/09/2020	447	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020029771	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	30	24/09/2020	25090	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	TREASURY ESTABLISHMENT
VN092020029742	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	1	01/09/2020	2196	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	01	TREASURY AND ACCOUNTS ORGANISATION
VN092020029763	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	22	17/09/2020	2196	15037	DEPUTY CONTROLLER, INTERNAL AUDIT ORGN.(R),INTERNAL AUDIT ORGANISATION (REVENUE), DEPARTMENT OF FINANCE, SANGRUR,SANGRUR	01	TREASURY AND ACCOUNTS ORGANISATION
VN092020029745	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	4	01/09/2020	3025	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	TREASURY ESTABLISHMENT
VN092020029746	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	5	01/09/2020	4610	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	TREASURY ESTABLISHMENT
VN092020029754	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	13	02/09/2020	1022	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	TREASURY ESTABLISHMENT
VN092020029755	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	14	02/09/2020	53736	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	TREASURY ESTABLISHMENT
VN092020029759	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	18	04/09/2020	4800	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	TREASURY ESTABLISHMENT
VN092020029765	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	08	FINANCE	NT	V	24	17/09/2020	1100	15036	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	98	COMPUTERIZATION IN THE STATE
VN092020003015	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	92	TELEPHONE	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	143	25/09/2020	6613	15178	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,LEHRAGAGA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020002998	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92	TELEPHONE	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT	V	116	21/09/2020	860	15025	SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04	LEGAL AID TO THE POOR

VN09202003026 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 154 25/09/2020 12874 15212 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDAMA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003027 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 155 25/09/2020 38175 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003029 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 157 25/09/2020 1407 15210 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,SUNAM 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 92 TELEPHONE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003033 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 161 28/09/2020 14934 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003034 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 162 28/09/2020 22499 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003036 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 164 28/09/2020 1710 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003037 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 165 28/09/2020 948 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 92 TELEPHONE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003146 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 91 10/09/2020 15955 15207 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,, SUNAM 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003148 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 93 10/09/2020 2690 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANMEDGARH 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003149 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 94 10/09/2020 2260 15209 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,MALERKOTLA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003019 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 147 25/09/2020 976496 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202003127 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 72 04/09/2020 9557 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANMEDGARH 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 02 WAGES 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003103 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 48 03/09/2020 9557 15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANMEDGARH 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 02 WAGES 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003050 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 126 24/09/2020 6000 15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 92 TELEPHONE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,

VN09202000305I	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 SOCIAL WELFARE	92 TELEPHONE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 127	24/09/2020	2408	15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000305J	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	92 TELEPHONE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 128	24/09/2020	6000	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000305J	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	92 TELEPHONE	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 129	24/09/2020	1247	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000300I	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 SOCIAL WELFARE	10 POL OF OFFICE VEHICLES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 136	25/09/2020	8392	15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000300J	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	02 SOCIAL WELFARE	10 POL OF OFFICE VEHICLES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 137	25/09/2020	11719	15044 DISTRICT PROBATION OFFICER,SANGRUR,SANGRUR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000301I	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 138	25/09/2020	4000	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000301J	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 139	25/09/2020	6000	15181 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,AHMEDGARH	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000301J	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	14 RENT, RATES AND TAXES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A NT V 140	25/09/2020	155000	15182 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,DHURI	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN09202000300I	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 135	25/09/2020	216600	15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN09202000298J	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 103	17/09/2020	1215	15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN09202000302J	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 99 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	93 ELECTRICITY CHARGES	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 151	25/09/2020	2960	15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
VN09202000300I	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 132	25/09/2020	2869500	15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN09202000300J	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 134	25/09/2020	5968800	15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN09202000314J	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 88	10/09/2020	11955750	15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	03 STATE SOCIAL ASSISTANCE PROGRAMME

VN09202000344 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 89 10/09/2020 3737250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000347 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 04 DEFENCE SERVICES WELFARE NT V 145 25/09/2020 188000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000348 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS 04 DEFENCE SERVICES WELFARE NT V 146 25/09/2020 30000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000350 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 04 DEFENCE SERVICES WELFARE NT V 95 10/09/2020 4500000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000316 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 04 DEFENCE SERVICES WELFARE NT V 144 25/09/2020 100000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000305 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME 25 SOCIAL SECURITY, WOMAN A NT V 133 25/09/2020 95400 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000338 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 83 10/09/2020 43518000 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000339 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 84 10/09/2020 11242500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000340 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 85 10/09/2020 3686250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000345 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 90 10/09/2020 6661500 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000341 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 86 10/09/2020 6266250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000342 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 87 10/09/2020 46706250 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000322 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 04 DEFENCE SERVICES WELFARE NT V 150 25/09/2020 200000 15174 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER, SANGRUR,SANGRUR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000346 01/09/2020 N DC07 F Fully vouched Contingent Bill 1500 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 122 24/09/2020 15000 15555 SUB DIVISIONAL MAGISTRATE,SUNAM,SANGRUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000303	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT	V	159	28/09/2020	540000 15595 SUB DIVISIONAL MAGISTRATE,DHURI,SANGRUR	00 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN09202000303	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT	V	166	28/09/2020	190000 15031 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), MALERKOTLA,SANGRUR	00 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN09202000305	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	10 POL OF OFFICE VEHICLES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT	V	131	25/09/2020	14103 15175 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER, SANGRUR,SANGRUR	01 OLD AGE PENSIONS
VN09202002999	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	117	21/09/2020	1887 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003024	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	92 TELEPHONE	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	152	25/09/2020	583 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003030	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	158	28/09/2020	2800 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003059	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	93 ELECTRICITY CHARGES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	4	01/09/2020	5150 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003060	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	5	01/09/2020	8777 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003061	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 WAGES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	6	01/09/2020	8777 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003068	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	13	02/09/2020	12277 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003131	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	76	07/09/2020	46532 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003132	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	77	07/09/2020	27983 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003133	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT	V	78	07/09/2020	6998 15025 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,SANGRUR	04 LEGAL AID TO THE POOR
VN09202003075	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT	V	20	02/09/2020	210000 15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR	00 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020003112	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	22	REVENUE AND REHABILITATI	NT	V	57	04/09/2020	80000	15200	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020003113	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	22	REVENUE AND REHABILITATI	NT	V	58	04/09/2020	5000	15200	SUB DIVISIONAL OFFICER,SUB DIVISIONAL OFFICER (CIVIL), LEHRAGARA,SANGRUR	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020003025	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	02	SOCIAL WELFARE	92	TELEPHONE	102	CHILD WELFARE	25	SOCIAL SECURITY, WOMAN A	NT	V	153	25/09/2020	3957	15212	CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT PROJECT OFFICER,,ANDANA	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020056150	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6501	DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	20	09/09/2020	7104	15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	01	DIRECTION
VN092020056152	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6501	DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	94	WATER CHARGES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	22	10/09/2020	555	15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	01	DIRECTION
VN092020056153	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6501	DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	23	10/09/2020	6160	15487	DEPUTY DIRECTOR, HORTICULTURE,SANGRUR,SANGRUR	01	DIRECTION
VN092020056126	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	26	25/09/2020	16010	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01	DIRECTION
VN092020056129	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	29	25/09/2020	8549	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01	DIRECTION
VN092020056130	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	30	25/09/2020	43010	15485	DISTRICT TRAINING OFFICER,SANGRUR,SANGRUR	01	DIRECTION
VN092020056127	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	27	25/09/2020	7460	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01	DIRECTION
VN092020056128	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2401	CROP HUSBANDRY	0000	00	NO DETAILED HEAD	6401	DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	28	25/09/2020	8381	15275	AGRICULTURE OFFICER,AGRICULTURE OFFICER, SANGRUR,SANGRUR	01	DIRECTION
VN092020057162	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1500	2403	ANIMAL HUSBANDRY	0000	00	NO DETAILED HEAD	6701	DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00	NO SUB MAJOR HEAD	94	WATER CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	13	10/09/2020	1000	15226	DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION

VN09202005716	3	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 14	10/09/2020	60110	15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202005716	4	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 15	10/09/2020	66000	15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202005714	5	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 18	16/09/2020	3020722	15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202005714	6	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	21	SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 19	18/09/2020	7100	15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202005714	8	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 21	22/09/2020	436500	15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202005714	9	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 22	25/09/2020	9860	15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202005715	2	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 3	01/09/2020	1792	15226 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202029969	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 9	09/09/2020	1738	15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB.,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202029970	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 10	09/09/2020	3477	15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB.,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202029971	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 11	10/09/2020	18510	15228 CHIEF CHEMIST,INCHARGE GOVERNMENT ANALYTICAL LAB.,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202029168	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT V 26	25/09/2020	8720	15329 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, SANGRUR,SANGRUR	01 DIRECTION
VN09202029165	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1500 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	13	OFFICE EXPENSES	800 OTHER EXPENDITURE	09	FOOD AND SUPPLIES	NT V 23	21/09/2020	10000	15330 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORM, SANGRUR,SANGRUR	03 DISTRICT ESTABLISHMENT
VN09202029772	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	097 TREASURY ESTABLISHMENT	08	FINANCE	NT V 8	22/09/2020	611	18144 DISTRICT TREASURY OFFICER,MOGA,MOGA	01 TREASURY ESTABLISHMENT
VN09202029775	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097 TREASURY ESTABLISHMENT	08	FINANCE	NT V 3	03/09/2020	7605	18144 DISTRICT TREASURY OFFICER,MOGA,MOGA	01 TREASURY ESTABLISHMENT

VN092020029776	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2054 TREASURY AND ACCOUNTS ADMINISTRATION	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 4	03/09/2020	79740	18144 DISTRICT TREASURY OFFICER,MOGA,MOGA	01 TREASURY ESTABLISHMENT
VN092020003156	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 55	11/09/2020	6564000	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003158	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 57	11/09/2020	1916250	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003160	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 59	11/09/2020	3249000	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003174	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 73	29/09/2020	118800	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
VN092020003153	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 52	11/09/2020	17740500	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003155	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 54	11/09/2020	5370000	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003157	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 56	11/09/2020	1566750	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003159	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 58	11/09/2020	2658000	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003154	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 53	11/09/2020	32947500	18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003214	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 WAGES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 35	04/09/2020	8776	18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	04 LEGAL AID TO THE POOR
VN092020003215	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 36	04/09/2020	21552	18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	04 LEGAL AID TO THE POOR
VN092020003217	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE	NT V 38	04/09/2020	58500	18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA	04 LEGAL AID TO THE POOR
VN092020003165	01/09/2020	N DC07 F	Fully vouched Contingent Bill	1800 2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT V 64	16/09/2020	560000	18284 SUB DIVISIONAL MAGISTRATE,MOGA,MOGA	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

VN09202000316 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 65 18/09/2020 220000 18285 SUB DIVISIONAL MAGISTRATE,BADHAPURANA,MOGA 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000322 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 46 08/09/2020 110000 18285 SUB DIVISIONAL MAGISTRATE,BADHAPURANA,MOGA 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000322 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 48 10/09/2020 360 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000321 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 39 04/09/2020 28500 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000320 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 41 04/09/2020 31091 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000316 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 61 15/09/2020 3500 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000318 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 09 REPAIR AND MAINTENANCE OF STAFF CARS 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 67 23/09/2020 23144 18230 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOGA 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000317 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 71 29/09/2020 966900 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000317 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 70 29/09/2020 12000 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202000317 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 72 29/09/2020 1570000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000317 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 74 29/09/2020 144000 18191 DISTRICT SOCIAL SECURITY OFFICER,MOGA,MOGA 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000317 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 69 29/09/2020 8000 18171 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-I,MOGA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202000316 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 92 TELEPHONE 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 66 21/09/2020 3584 18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000320 01/09/2020 N DC07 F Fully vouched Contingent Bill 1800 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 93 ELECTRICITY CHARGES 102 CHILD WELFARE 25 SOCIAL SECURITY, WOMAN A NT V 51 10/09/2020 7321 18187 CHILD DEVELOPMENT PROJECT OFFICER,MOGA-II,MOGA 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003229	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 50	10/09/2020	7323	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003228	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 49	10/09/2020	9810	18426	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020056164	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 21	21/09/2020	1200	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
VN092020056163	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 20	16/09/2020	10416	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
VN092020056162	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 19	15/09/2020	3824	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
VN092020056166	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 23	29/09/2020	19198	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
VN092020056184	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 17	10/09/2020	8354	18298	ASSISTANT DIRECTOR,HORTICULTURE,MOGA,MOGA	01 DIRECTION
VN092020056183	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 16	10/09/2020	27540	18113	CHIEF AGRICULTURE OFFICER,MOGA,MOGA	01 DIRECTION
VN092020057217	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 20	21/09/2020	2490	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057218	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 21	21/09/2020	1394	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057219	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 22	29/09/2020	7177	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057220	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 23	29/09/2020	6180	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057221	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 24	29/09/2020	6781	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020057222	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 25	29/09/2020	6830	18176	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA	01 DIRECTION AND ADMINISTRATION

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VN0920200572231 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                93 ELECTRICITY CHARGES                              001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 26     29/09/2020          4310 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                    01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN0920200572241 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                93 ELECTRICITY CHARGES                              001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 27     29/09/2020          10823 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                   01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN0920200572251 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                93 ELECTRICITY CHARGES                              001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 28     29/09/2020          1480 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                    01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN0920200572261 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                93 ELECTRICITY CHARGES                              001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 29     30/09/2020          2470 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                    01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN0920200572161 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                93 ELECTRICITY CHARGES                              001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 19     11/09/2020          14990 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                   01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                          TRY_C MJR_ MJR_HEAD_DESC                            SM SM_HEAD_DESC                                     MIN MIN_DESC                                        GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME                                                 SU SUB_HEAD_DESC
                                                                BDGT DT DTL_HEAD_DESC                               SO SOE_DESC                                         GR GRANT_DESCRIPTION        PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME                                                 SU SUB_HEAD_DESC
                                                CCO_ CCO
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VN0920200572244 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                93 ELECTRICITY CHARGES                              001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 18     10/09/2020          2880 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                    01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN0920200572243 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                92 TELEPHONE                                        001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 17     10/09/2020          1714 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                    01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN0920200572242 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                93 ELECTRICITY CHARGES                              001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 16     10/09/2020          3190 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                    01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN0920200572241 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                93 ELECTRICITY CHARGES                              001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 15     10/09/2020          5930 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                    01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN0920200572271 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                02 WAGES                                            001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 1      02/09/2020          2758302 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                 01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN0920200572401 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2403 ANIMAL HUSBANDRY                                00 NO SUB MAJOR HEAD                                13 OFFICE EXPENSES                                  001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 14     10/09/2020          7710 18176 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOGA                    01 DIRECTION AND ADMINISTRATION
                                                                0000 00 NO DETAILED HEAD
                                                6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,
VN0920200629077 01/09/2020 N DC07 F Fully vouched Contingent Bill          1800  2404 DAIRY DEVELOPMENT                               00 NO SUB MAJOR HEAD                                10 POL OF  OFFICE VEHICLES                          001 DIRECTION AND ADMINISTRATION                    02 ANIMAL HUSBANDRY AND FISH NT V 3      29/09/2020          16199 18201 DAIRY DEVELOPMENT OFFICER,MOGA,MOGA                     01 DIRECTION AND ADMINISTRATION
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6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN092020029212	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 18	10/09/2020	24905	18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	01 DIRECTION
VN092020029192	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 21	21/09/2020	880	18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	01 DIRECTION
VN092020029194	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 23	30/09/2020	3000	18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	01 DIRECTION
VN092020029211	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 17	10/09/2020	825	18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	01 DIRECTION
VN092020029213	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 19	10/09/2020	835	18125 DISTRICT FOOD & SUPPLIES CONTROLLER,MOGA,MOGA	01 DIRECTION
VN092020029193	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1800 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	92 TELEPHONE	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 22	21/09/2020	435	18158 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES REDRESSAL FORUM MOGA,MOGA	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029783	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 4	03/09/2020	31905	19085 DISTRICT TREASURY OFFICER,MUKATSAR,MUKATSAR	01 TREASURY ESTABLISHMENT
VN092020003259	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 SOCIAL WELFARE	93 ELECTRICITY CHARGES	102 CHILD WELFARE	25 SOCIAL SECURITY, WOMAN A	NT V 85	28/09/2020	6000	19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
VN092020003238	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 64	11/09/2020	2220000	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003254	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE 0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE	NT V 80	25/09/2020	200000	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020003317	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04 DEFENCE SERVICES WELFARE	NT V 54	10/09/2020	5400	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
VN092020003319	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	13 OFFICE EXPENSES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04 DEFENCE SERVICES WELFARE	NT V 56	10/09/2020	5400	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR	02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
VN092020003235	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 61	11/09/2020	5532000	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003237	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900 2235 SOCIAL SECURITY AND WELFARE 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 63	11/09/2020	1815000	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR	04 STATE SOCIAL ASSISTANCE PROGRAMME

VN092020003240	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 STATE SOCIAL ASSISTANCE PROGRAMME	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 66	11/09/2020	2644500	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
VN092020003239	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	04 STATE SOCIAL ASSISTANCE PROGRAMME	0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 65	11/09/2020	2163000	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
VN092020003234	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 STATE SOCIAL ASSISTANCE PROGRAMME	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 60	11/09/2020	27900000	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
VN092020003233	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	04 STATE SOCIAL ASSISTANCE PROGRAMME	0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 59	11/09/2020	22827000	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
VN092020003236	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03 STATE SOCIAL ASSISTANCE PROGRAMME	0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06 SOCIAL ASSISTANCE	25 SOCIAL SECURITY, WOMAN A	NT V 62	11/09/2020	6760500	19165 DISTRICT SOCIAL SECURITY OFFICER,MUKATSAR,MUKATSAR
VN092020003278	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000 00 NO DETAILED HEAD	50 OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 15	03/09/2020	625000	19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
VN092020003243	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	92 TELEPHONE	37 LAW AND JUSTICE	NT V 69	21/09/2020	1414	19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
VN092020003244	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	37 LAW AND JUSTICE	NT V 70	21/09/2020	14665	19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
VN092020003249	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 75	25/09/2020	4463	19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
VN092020003250	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	04 LEGAL AID TO THE POOR	0000 00 NO DETAILED HEAD	10 POL OF OFFICE VEHICLES	37 LAW AND JUSTICE	NT V 76	25/09/2020	8547	19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
VN092020003260	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000 00 NO DETAILED HEAD	50 OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 86	28/09/2020	70000	19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
VN092020003261	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000 00 NO DETAILED HEAD	50 OTHER CHARGES	22 REVENUE AND REHABILITATI	NT V 87	28/09/2020	105000	19266 SUB DIVISIONAL MAGISTRATE,GIDDERBAHA,MUKTSAR
VN092020003252	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000 99 NO DETAILED HEAD	92 TELEPHONE	04 DEFENCE SERVICES WELFARE	NT V 78	25/09/2020	768	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
VN092020003318	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	1900	2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200 OTHER PROGRAMMES	01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000 99 NO DETAILED HEAD	92 TELEPHONE	04 DEFENCE SERVICES WELFARE	NT V 55	10/09/2020	1082	19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR

5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003256 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 82 25/09/2020 3770 19261 CHILD DEVELOPMENT PROJECT OFFICER,LAMBI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003255 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 81 25/09/2020 5810 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003253 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 79 25/09/2020 4000 19163 CHILD DEVELOPMENT PROJECT OFFICER,MUKATSAR,MUKATSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003251 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 77 25/09/2020 2969 19271 CHILD DEVELOPMENT PROJECT OFFICER,CDPO, KOTBHAI,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003248 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 74 25/09/2020 6000 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003247 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 73 25/09/2020 4000 19262 CHILD DEVELOPMENT PROJECT OFFICER,GIDDERBAHA,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003320 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY
FORCES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 57 10/09/2020 16200 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003316 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY
FORCES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 53 10/09/2020 16200 19173 DISTRICT SAINIK WELFARE OFFICER,MUKATSAR,MUKATSAR
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003321 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 58 10/09/2020 5510 19272 CHILD DEVELOPMENT PROJECT OFFICER,CDPO,MALOUT,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003242 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 37 LAW AND JUSTICE NT V 68 21/09/2020 4375 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003241 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 67 21/09/2020 2688 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003309 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 46 04/09/2020 27983 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003308 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 45 04/09/2020 9577 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003307 01/09/2020 N DC07 F Fully vouched Contingent Bill 1900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 37 LAW AND JUSTICE NT V 44 04/09/2020 21554 19396 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MUKTSAR

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020056231	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 25	10/09/2020	8360	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01 DIRECTION
VN092020056205	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 28	25/09/2020	3910	19282 ASSISTANT DIRECTOR,HORTICULTURE,MUKATSAR,MUKATSAR	01 DIRECTION
VN092020056228	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 22	10/09/2020	4200	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION
VN092020056203	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 26	22/09/2020	6000	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 DIRECTION
VN092020056206	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 29	25/09/2020	42220	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 DIRECTION
VN092020056204	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 27	25/09/2020	12460	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION
VN092020056229	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 23	10/09/2020	8400	19153 CHIEF AGRICULTURE OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION
VN092020056230	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 24	10/09/2020	6000	19152 DEPUTY DIRECTOR (AGRICULTURE),DY. DIRECTOR I.C.D.P. MUKATSAR,MUKATSAR	01 DIRECTION
VN092020057261	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 15	10/09/2020	26843	19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01 DIRECTION AND ADMINISTRATION
VN092020057262	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 16	10/09/2020	1918	19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01 DIRECTION AND ADMINISTRATION
VN092020057263	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 17	10/09/2020	707	19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01 DIRECTION AND ADMINISTRATION
VN092020057246	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 18	18/09/2020	396244	19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01 DIRECTION AND ADMINISTRATION
VN092020057247	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	2403 ANIMAL HUSBANDRY	0000 00 NO DETAILED HEAD	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 1	01/09/2020	315000	19159 DEPUTY DIRECTOR,ANIMAL HUSBANDRY, MUKTSAR,MUKTSAR	01 DIRECTION AND ADMINISTRATION
VN092020029267	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	3456 CIVIL SUPPLIES	0000 00 NO DETAILED HEAD		00 NON SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 24	25/09/2020	2358	19090 DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01 DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN092020029268	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	25	25/09/2020	14880	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01	DIRECTION
VN092020029282	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	1900	3456	CIVIL SUPPLIES	0000	00	NO DETAILED HEAD	8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00	NON SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	09	FOOD AND SUPPLIES	NT	V	14	10/09/2020	2393	19090	DISTRICT FOOD & SUPPLIES CONTROLLER,MUKATSAR,MUKATSAR	01	DIRECTION
VN092020029797	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	13	15/09/2020	17360	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01	TREASURY ESTABLISHMENT
VN092020029796	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	12	15/09/2020	1219	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01	TREASURY ESTABLISHMENT
VN092020029795	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	11	10/09/2020	3847	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01	TREASURY ESTABLISHMENT
VN092020029794	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	10	10/09/2020	4944	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01	TREASURY ESTABLISHMENT
VN092020029793	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	9	10/09/2020	3075	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01	TREASURY ESTABLISHMENT
VN092020029791	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	7	03/09/2020	13002	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01	TREASURY ESTABLISHMENT
VN092020029799	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2000	2054	TREASURY AND ACCOUNTS ADMINISTRATION	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	13	OFFICE EXPENSES	097	TREASURY ESTABLISHMENT	08	FINANCE	NT	V	15	15/09/2020	7462	20154	DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	01	TREASURY ESTABLISHMENT
VN092020003388	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	0000	01	INDIRA GANDHI NATIONAL OLD AGE PENSION	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06	SOCIAL ASSISTANCE	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25	SOCIAL SECURITY, WOMAN A	NT	V	67	25/09/2020	895200	20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR	09	NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
VN092020003369	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02	WAGES	200	OTHER PROGRAMMES	37	LAW AND JUSTICE	NT	V	48	11/09/2020	8777	20029	CIVIL SURGEON,NAWANSHAHAR,NAWANSHAHAR	04	LEGAL AID TO THE POOR
VN092020003375	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2000	2235	SOCIAL SECURITY AND WELFARE						60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200	OTHER PROGRAMMES										04	LEGAL AID TO THE POOR

0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000380 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 14 RENT, RATES AND TAXES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 54 14/09/2020 115944 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000397 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 59 23/09/2020 5919 20024 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,NAWANSHAHAR 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000398 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 76 28/09/2020 55000 20057 SUB DIVISIONAL MAGISTRATE,BALACHAUR,NAWANSHAHAR 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000399 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 77 28/09/2020 775000 20045 SUB DIVISIONAL OFFICER (C),NAWANSHAHAR,NAWANSHAHAR 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000358 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 22 REVENUE AND REHABILITATI NT V 78 28/09/2020 60000 20045 SUB DIVISIONAL OFFICER (C),NAWANSHAHAR,NAWANSHAHAR 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD
1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000360 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 37 10/09/2020 12333750 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000362 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 39 10/09/2020 4263000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000364 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 41 10/09/2020 1372500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DISABLED PERSONS
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000395 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 43 10/09/2020 1714500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 60 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN09202000357 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 200 OTHER PROGRAMMES 04 DEFENCE SERVICES WELFARE NT V 74 25/09/2020 1286300 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000359 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 36 10/09/2020 18501000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000361 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 38 10/09/2020 6394500 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000385 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 40 10/09/2020 2058750 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000387 01/09/2020 N DC07 F Fully vouched Contingent Bill 2000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 25 SOCIAL SECURITY, WOMAN A NT V 64 25/09/2020 861000 20207 DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR 03 STATE SOCIAL ASSISTANCE PROGRAMME
789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)

		0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME			06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 66	25/09/2020	75600 20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN09202000337	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES					01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
			0000 99 NO DETAILED HEAD		02 WAGES			04 DEFENCE SERVICEES WELFARE NT V 16	01/09/2020	1600 20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN09202000389	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
			0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION		06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 68	25/09/2020	489000 20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN09202000386	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES					03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
			0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME		06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 65	25/09/2020	26100 20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN09202000393	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS
			0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS		06 SOCIAL ASSISTANCE			04 DEFENCE SERVICEES WELFARE NT V 72	25/09/2020	31500 20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN09202000363	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES					03 STATE SOCIAL ASSISTANCE PROGRAMME
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 42	10/09/2020	2574000 20207	DISTRICT SOCIAL SECURITY OFFICER,NAWANSHAHR,NAWANSHAHR
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN09202000394	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS
			0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS		06 SOCIAL ASSISTANCE			04 DEFENCE SERVICEES WELFARE NT V 73	25/09/2020	90000 20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN09202000391	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD		93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 70	25/09/2020	16415 20279	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN09202000384	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD		92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 63	25/09/2020	5736 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN09202000383	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD		93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 62	25/09/2020	4390 20204	CHILD DEVELOPMENT PROJECT OFFICER,BALACHAUR,NAWANSHAHR
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN09202000382	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD		93 ELECTRICITY CHARGES			25 SOCIAL SECURITY, WOMAN A NT V 61	25/09/2020	4610 20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN09202000381	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD		92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 60	25/09/2020	9855 20205	CHILD DEVELOPMENT PROJECT OFFICER,SAROYA,NAWANSHAHR
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN09202000378	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE		102 CHILD WELFARE					09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
			0000 00 NO DETAILED HEAD		92 TELEPHONE			25 SOCIAL SECURITY, WOMAN A NT V 57	18/09/2020	4039 20279	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,									
VN09202000392	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS
			0000 03 GRANT TO GALLANTRY AWARDEES		06 SOCIAL ASSISTANCE			04 DEFENCE SERVICEES WELFARE NT V 71	25/09/2020	320676 20021	DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
		5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN09202000390	01/09/2020	N DC07 F Fully vouched Contingent Bill	2000 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES					16 WELFARE OF DEFENCE SERVICE PERSONNELS

			0000 03 GRANT TO GALLANTRY AWARDEES				06 SOCIAL ASSISTANCE		04 DEFENCE SERVICES WELFARE	NT V 69	25/09/2020	320876 20021 DISTRICT SAINIK WELFARE OFFICER,NAWANSHAHAR,NAWANSHAHAR
			5901 DIRECTOR, SAINIK WELFARE,PUNJAB,									
VN092020056266	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
				0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 16	10/09/2020	3560 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWANSHAHAR
			6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092020056267	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
				0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 17	10/09/2020	33360 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWANSHAHAR
			6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092020056271	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
				0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 21	25/09/2020	6020 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWANSHAHAR
			6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092020056270	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		02 WAGES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
				0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 20	23/09/2020	5100 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWANSHAHAR
			6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092020056265	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
				0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 15	10/09/2020	2630 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWANSHAHAR
			6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092020056272	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
				0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 22	25/09/2020	35182 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWANSHAHAR
			6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092020056269	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
				0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 19	10/09/2020	10160 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWANSHAHAR
			6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092020056268	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
				0000 00 NO DETAILED HEAD					01 AGRICULTURE	NT V 18	10/09/2020	5190 20178 CHIEF AGRICULTURE OFFICER,NAWANSHAHAR,NAWANSHAHAR
			6401 DIRECTOR, AGRICULTURE,PUNJAB,									
VN092020057278	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH	NT V 13	25/09/2020	104400 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN092020057279	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH	NT V 14	25/09/2020	16660 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN092020057277	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 2403 ANIMAL HUSBANDRY	00 NO SUB MAJOR HEAD		92 TELEPHONE	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD					02 ANIMAL HUSBANDRY AND FISH	NT V 12	25/09/2020	1077 20031 DEPUTY DIRECTOR,ANIMAL HUSBANDARY NAWANSHAHAR,NAWANSHAHAR
			6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,									
VN092020029308	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2000 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		13 OFFICE EXPENSES	800 OTHER EXPENDITURE				01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
				0000 01 STATE COMMISSION					09 FOOD AND SUPPLIES	NT V 19	25/09/2020	2555 20172 SUPRINTENDENT,DISTT. CONSUMER DISPUTE REDRESSAL FORUM,NAWANSAHAR
			8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029802	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD		13 OFFICE EXPENSES	095 DIRECTORATE OF ACCOUNTS AND TREASURIES				00 COMPUTERIZATION IN THE STATE
				0000 03 COMPUTER STATIONERY AND CONSUMABLE ITEMS					08 FINANCE	NT V 12	24/09/2020	708 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092020029816	01/09/2020	N DC07 F	Fully vouched Contingent Bill	2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD			097 TREASURY ESTABLISHMENT				01 TREASURY ESTABLISHMENT

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 8 03/09/2020 16912 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029817 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 9 03/09/2020 11720 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029808 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 08 FINANCE NT V 18 29/09/2020 3590 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029803 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 13 24/09/2020 25529 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029804 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 14 24/09/2020 5915 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020029818 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2054 TREASURY AND ACCOUNTS ADMINISTRATION 00 NO SUB MAJOR HEAD 097 TREASURY ESTABLISHMENT 01 TREASURY ESTABLISHMENT
0000 00 NO DETAILED HEAD 02 WAGES 08 FINANCE NT V 10 10/09/2020 7099 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020003438 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 116 28/09/2020 542208 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003439 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 117 28/09/2020 372402 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003442 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 120 28/09/2020 1000000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003450 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 128 29/09/2020 50000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003451 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 129 29/09/2020 29270 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003452 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 03 GRANT TO GALLANTRY AWARDEES 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 130 29/09/2020 1400000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003513 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 21 TRAINING SCHEME FOR THE WARDS OF EX-SERVICEMEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY
FORCES 0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 04 DEFENCE SERVICES WELFARE NT V 53 07/09/2020 67725 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003437 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 06 SOCIAL ASSISTANCE 04 DEFENCE SERVICES WELFARE NT V 115 28/09/2020 60000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN092020003440 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 16 WELFARE OF DEFENCE SERVICE PERSONNELS

0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS | 06 SOCIAL ASSISTANCE | 04 DEFENCE SERVICES WELFARE NT V 118 28/09/2020 24000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0529020003441 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 16 WELFARE OF DEFENCE SERVICE PERSONNELS
0000 05 TRAVELLING ALLOWANCE TO WAR WIDOWS | 06 SOCIAL ASSISTANCE | 04 DEFENCE SERVICES WELFARE NT V 119 28/09/2020 30000 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0529020010887 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES | 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME | 06 SOCIAL ASSISTANCE | 25 SOCIAL SECURITY, WOMAN A NT V 52 20/04/2020 26500 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN0529020010889 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES | 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME | 06 SOCIAL ASSISTANCE | 25 SOCIAL SECURITY, WOMAN A NT V 54 20/04/2020 4500 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN0529020003514 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 02 TRAINING SCHEME FOR THE WARD OF EX-SERVICEMAN AND OTHER FOR ENTRY INTO TECHNICAL, NON-TECHNICAL TRADE
0000 00 NO DETAILED HEAD | 13 OFFICE EXPENSES | 04 DEFENCE SERVICES WELFARE NT V 54 07/09/2020 22575 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0529020003519 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
0000 99 NO DETAILED HEAD | 93 ELECTRICITY CHARGES | 04 DEFENCE SERVICES WELFARE NT V 59 09/09/2020 22330 21296 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,MOHALI
5901 DIRECTOR, SAINIK WELFARE,PUNJAB,

VN0529020010888 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME | 06 SOCIAL ASSISTANCE | 25 SOCIAL SECURITY, WOMAN A NT V 53 20/04/2020 50000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN0529020010890 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME | 06 SOCIAL ASSISTANCE | 25 SOCIAL SECURITY, WOMAN A NT V 55 20/04/2020 15000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

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

VN0529020010884 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES | 03 NATIONAL SOCIAL ASSISTANCE PROGRAMME
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION | 06 SOCIAL ASSISTANCE | 25 SOCIAL SECURITY, WOMAN A NT V 49 20/04/2020 28500 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN0529020010885 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION | 06 SOCIAL ASSISTANCE | 25 SOCIAL SECURITY, WOMAN A NT V 50 20/04/2020 556500 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN0529020010886 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)
0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION | 06 SOCIAL ASSISTANCE | 25 SOCIAL SECURITY, WOMAN A NT V 51 20/04/2020 50000 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN0529020003538 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 223G SOCIAL SECURITY AND WELFARE | 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES | 200 OTHER PROGRAMMES | 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD | 93 ELECTRICITY CHARGES | 37 LAW AND JUSTICE NT V 78 10/09/2020 4955 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000353 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 79 10/09/2020 10224 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000354 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 37 LAW AND JUSTICE NT V 80 10/09/2020 2508 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000350 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 48 04/09/2020 295000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000352 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 65 09/09/2020 35000 21222 SUB DIVISIONAL OFFICER,DERA BASSI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000347 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 95 15/09/2020 334000 21018 SUB DIVISIONAL MAGISTRATE,SOM,MOHALI,MOHALI
1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,

VN09202000353 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 73 10/09/2020 32290 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000349 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 01 OLD AGE PENSIONS
0000 00 NO DETAILED HEAD 25 SOCIAL SECURITY, WOMAN A NT V 19 03/09/2020 11179 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000340 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 85 11/09/2020 3185250 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000349 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 87 11/09/2020 995250 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000341 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 89 11/09/2020 1011750 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000340 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 82 11/09/2020 16220500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000345 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 102 PENSIONS UNDER SOCIAL SECURITY SCHEMES 04 STATE SOCIAL ASSISTANCE PROGRAMME
0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 25 SOCIAL SECURITY, WOMAN A NT V 83 11/09/2020 6789000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000346 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 25 SOCIAL SECURITY, WOMAN A NT V 84 11/09/2020 4852500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000348 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 25 SOCIAL SECURITY, WOMAN A NT V 86 11/09/2020 2049000 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000341O 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 06 SOCIAL ASSISTANCE 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 88 11/09/2020 2338500 21224 DISTRICT SOCIAL SECUTITY OFFICER,S..A.S.NAGAR,MOHALI 03 STATE SOCIAL ASSISTANCE PROGRAMME
0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000354I 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 94 WATER CHARGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 81 10/09/2020 288 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000341E 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 94 15/09/2020 13992 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000342O 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 98 17/09/2020 6998 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000342I 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 99 17/09/2020 15745 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000342E 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 13 OFFICE EXPENSES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 106 22/09/2020 6000 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000343O 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 108 24/09/2020 2925 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000343I 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 109 24/09/2020 28358 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000343S 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 94 WATER CHARGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 111 25/09/2020 2172 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000343H 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 112 25/09/2020 471 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000343D 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 113 25/09/2020 27882 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000343B 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 114 25/09/2020 3310 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000344I 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 121 28/09/2020 19343 21402 MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202000344E 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 122 28/09/2020 50874 21074 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN09202003445 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 123 28/09/2020 10375 21402 04 LEGAL AID TO THE POOR MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI

VN09202003446 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 124 28/09/2020 14881 21402 04 LEGAL AID TO THE POOR MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI

VN09202003447 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 10 POL OF OFFICE VEHICLES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 125 28/09/2020 8793 21402 04 LEGAL AID TO THE POOR MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI

VN09202003469 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 9 02/09/2020 293032 21074 04 LEGAL AID TO THE POOR SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI

VN09202003499 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 28 PROFESSIONAL SERVICES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 39 04/09/2020 20000 21074 04 LEGAL AID TO THE POOR SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI

VN09202003500 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 40 04/09/2020 9577 21074 04 LEGAL AID TO THE POOR SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI

VN09202003502 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 42 04/09/2020 9577 21402 04 LEGAL AID TO THE POOR MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI

VN09202003503 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 02 WAGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 43 04/09/2020 9577 21402 04 LEGAL AID TO THE POOR MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI

VN09202003531 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 71 10/09/2020 6714 21074 04 LEGAL AID TO THE POOR SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI

VN09202003532 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 72 10/09/2020 6561 21074 04 LEGAL AID TO THE POOR SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI

VN09202003534 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 74 10/09/2020 3140 21402 04 LEGAL AID TO THE POOR MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI

VN09202003535 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 75 10/09/2020 4595 21074 04 LEGAL AID TO THE POOR SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,MOHALI

VN09202003536 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 92 TELEPHONE 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 76 10/09/2020 471 21402 04 LEGAL AID TO THE POOR MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI

VN09202003537 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB, 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 93 ELECTRICITY CHARGES 200 OTHER PROGRAMMES 37 LAW AND JUSTICE NT V 77 10/09/2020 22846 21402 04 LEGAL AID TO THE POOR MEMBER SECRETARY,PUNJAB STATE LEGAL SEERVICES AUTHORITY,MOHALI

VN092020003448	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	93 ELECTRICITY CHARGES	25 SOCIAL SECURITY, WOMAN A	NT V 126	28/09/2020	10000	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020003449	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	102 CHILD WELFARE	09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000 00 NO DETAILED HEAD	92 TELEPHONE	25 SOCIAL SECURITY, WOMAN A	NT V 127	28/09/2020	4531	21097 CHILD DEVELOPMENT OFFICER,MAJRI AND KHARAR,MOHALI	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,
VN092020056450	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 106	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056451	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 107	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056452	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 108	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056453	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	43 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 109	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056460	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	104 AGRICULTURAL FARMS	02 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 116	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056461	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	104 AGRICULTURAL FARMS	02 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 117	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056462	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	104 AGRICULTURAL FARMS	02 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 118	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056463	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	104 AGRICULTURAL FARMS	02 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 119	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056464	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	104 AGRICULTURAL FARMS	02 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 120	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056465	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	104 AGRICULTURAL FARMS	02 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 121	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056466	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	104 AGRICULTURAL FARMS	02 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 122	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,
VN092020056447	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD	104 AGRICULTURAL FARMS	02 SCHEME FOR POWER SUBSIDY TO FARMERS	0000 99 NO DETAILED HEAD	33 SUBSIDIES	01 AGRICULTURE	NT V 103	10/09/2020	250000000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005644B 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 33 SUBSIDIES 104 AGRICULTURAL FARMS 01 AGRICULTURE NT V 104 10/09/2020 2500000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005644A 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 33 SUBSIDIES 104 AGRICULTURAL FARMS 01 AGRICULTURE NT V 105 10/09/2020 2500000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005645A 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 33 SUBSIDIES 104 AGRICULTURAL FARMS 01 AGRICULTURE NT V 110 10/09/2020 2500000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005645S 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 33 SUBSIDIES 104 AGRICULTURAL FARMS 01 AGRICULTURE NT V 111 10/09/2020 2500000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005646A 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 33 SUBSIDIES 104 AGRICULTURAL FARMS 01 AGRICULTURE NT V 112 10/09/2020 2500000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005647A 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 33 SUBSIDIES 104 AGRICULTURAL FARMS 01 AGRICULTURE NT V 113 10/09/2020 2500000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005648A 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 33 SUBSIDIES 104 AGRICULTURAL FARMS 01 AGRICULTURE NT V 114 10/09/2020 2500000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005649A 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 33 SUBSIDIES 104 AGRICULTURAL FARMS 01 AGRICULTURE NT V 115 10/09/2020 2500000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 02 SCHEME FOR POWER SUBSIDY TO FARMERS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005647A 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 130 10/09/2020 311 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN09202005647B 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 131 10/09/2020 2256 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005647C 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 132 10/09/2020 920 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005647D 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 AGRICULTURE NT V 133 10/09/2020 10060 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 01 DIRECTION
0000 00 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005647	8 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 134 10/09/2020 291900 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 01 DIRECTION
VN09202005648	0 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 136 10/09/2020 1050 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
VN09202005648	1 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 137 10/09/2020 1770 21384 JOINT DIRECTOR AGRICULTURE (CC),,INCHARGE MARKETING WING,MOHALI 01 DIRECTION
VN09202005648	2 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 138 10/09/2020 11209 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 01 DIRECTION
VN09202005648	3 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 139 10/09/2020 435 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 01 DIRECTION
VN09202005648	4 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 140 10/09/2020 1053 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
VN09202005628	9 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 141 11/09/2020 1260 21382 GEOLOGIST/HYDROLOGIST DIV-1,,GROUND WATER CELL,MOHALI 01 DIRECTION
VN09202005629	7 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 149 16/09/2020 43885 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 01 DIRECTION
VN09202005631	3 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 165 25/09/2020 11205 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 01 DIRECTION
VN09202005631	4 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 166 25/09/2020 1053 21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
VN09202005631	7 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 169 25/09/2020 1111 21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
VN09202005631	8 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 170 25/09/2020 553 21038 FIELD MANURE-CUM TOWN COMPOST OFFICER,MOHALI,MOHALI 01 DIRECTION
VN09202005631	9 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 171 25/09/2020 923 21385 DEPUTY DIRECTOR AGRICULTURE (L&PP),,AGRICULTURE DEPARTMENT,MOHALI 01 DIRECTION
VN09202005632	0 01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 172 25/09/2020 923 21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI 01 DIRECTION

VN09202005632	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	174	25/09/2020	920	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005632	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	176	25/09/2020	920	21386	AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN09202005632	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	177	25/09/2020	8480	21209	CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN09202005632	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	178	28/09/2020	48727	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005632	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	179	28/09/2020	35510	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005632	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	180	28/09/2020	35013	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005632	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	181	28/09/2020	9552	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005633	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	182	28/09/2020	21012	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005633	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	183	28/09/2020	9522	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005633	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	184	28/09/2020	16643	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005633	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	01	AGRICULTURE	NT	V	185	28/09/2020	23557	21332	DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN09202005647	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	135	10/09/2020	12520	21210	DEPUTY DIRECTOR,HORTICULTURE,MOHALI	01 DIRECTION
VN09202005632	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	175	25/09/2020	5503	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01 DIRECTION
VN09202005633	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6501 DIRECTOR, HORTICULTURE,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	119	HORTICULTURE AND VEGETABLES CROPS	34	HORTICULTURE	NT	V	190	28/09/2020	5503	21333	DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01 DIRECTION

VN092020056339	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6501 DIRECTOR, HORTICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 191	28/09/2020	28331	21333 DIRECTOR,HORTICULTURE DEPARTMENT, PUNJAB,MOHALI	01 DIRECTION
VN092020056334	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 186	28/09/2020	4795	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056335	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 187	28/09/2020	14773	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056336	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 188	28/09/2020	10894	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI	01 DIRECTION
VN092020056337	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 189	28/09/2020	58596	21389 CANE COMMISSIONER,AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056340	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 192	29/09/2020	7694	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN092020056341	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 193	29/09/2020	4179	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN092020056342	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 194	29/09/2020	4186	21388 DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056467	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 123	10/09/2020	920	21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056468	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 124	10/09/2020	923	21385 DEPUTY DIRECTOR AGRICULTURE (LC&PP),,AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION
VN092020056469	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 125	10/09/2020	24862	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN092020056470	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 126	10/09/2020	1640	21209 CHIEF AGRICULTURE OFFICER,MOHALI,MOHALI	01 DIRECTION
VN092020056471	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 127	10/09/2020	7920	21383 GEOLOGIST/HYDROLOGIST DIV-2,,GROUND WATER CELL,MOHALI	01 DIRECTION
VN092020056472	01/09/2020	N	DC07	F Fully vouched Contingent Bill	2100	2401 CROP HUSBANDRY	0000 00 NO DETAILED HEAD	6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE	NT V 128	10/09/2020	920	21386 AGRICULTURE ENGINEER (TUBEWELL),AGRICULTURE DEPARTMENT,MOHALI	01 DIRECTION

VN092020057306	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 64	29/09/2020	1676	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057305	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 63	28/09/2020	7053	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057303	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 61	25/09/2020	60360	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057308	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 66	30/09/2020	101996	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057358	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 49	10/09/2020	923	21376	AGRICULTURAL DEVELOPMENT OFFICER (FEED & FODDER),DIRECTOR ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057359	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 50	10/09/2020	3771	21375	ASSISTANT CONTROLLER (F&A),,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057302	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 60	25/09/2020	107762	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057361	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 52	10/09/2020	16800	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057295	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 53	11/09/2020	84361	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057299	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 57	25/09/2020	839	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057300	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 58	25/09/2020	39461	21335	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057301	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 59	25/09/2020	21730	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020057360	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2403 ANIMAL HUSBANDRY 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 51	10/09/2020	20820	21378	DEPUTY DIRECTOR ANIMAL HUSBANDRY, (POULTRY DEVELOPMENT) / PIGGERY,DIRECTOR ANIMAL HUSBANDRY,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020030001	01/09/2020	N	DC07	F	Fully vouched	Contingent Bill	2100 2404 DAIRY DEVELOPMENT 0000 00 NO DETAILED HEAD 6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 10	10/09/2020	719	21380	DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI	01	DIRECTION AND ADMINISTRATION

VN09202003000 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 02 ANIMAL HUSBANDRY AND FISH NT V 9 04/09/2020 65371 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029988 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 PROVISION OF ESSENTIAL STAFF FOR REMAINING DISTRICTS
0000 99 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 12 15/09/2020 177758 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029987 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 109 EXTENSION AND TRAINING 11 PROVISION OF ESSENTIAL STAFF FOR REMAINING DISTRICTS
0000 99 NO DETAILED HEAD 02 WAGES 02 ANIMAL HUSBANDRY AND FISH NT V 11 15/09/2020 703658 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029991 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 02 ANIMAL HUSBANDRY AND FISH NT V 15 28/09/2020 15094 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029990 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 2404 DAIRY DEVELOPMENT 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE 02 ANIMAL HUSBANDRY AND FISH NT V 14 25/09/2020 430 21380 DIRECTOR,DAIRY DEVELOPMENT, PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
6801 DIRECTOR, DAIRY DEVELOPMENT,PUNJAB,

VN09202029328 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 18 07/09/2020 18790 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202029329 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 19 07/09/2020 18790 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202029330 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 20 07/09/2020 1200 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202029332 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 22 07/09/2020 3733 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202029336 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 03 DISTRICT ESTABLISHMENT
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 26 07/09/2020 1035 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

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

VN09202029339 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 29 07/09/2020 1300 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI
8601 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202029331 01/09/2020 N DC07 F Fully vouched Contingent Bill 2100 3456 CIVIL SUPPLIES 00 NON SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
0000 01 STATE COMMISSION 13 OFFICE EXPENSES 09 FOOD AND SUPPLIES NT V 21 07/09/2020 650 21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI

	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH									
VN092020029333 01/09/2020 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	13 OFFICE EXPENSES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 23	07/09/2020	200	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029334 01/09/2020 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	13 OFFICE EXPENSES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 24	07/09/2020	850	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029338 01/09/2020 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	93 ELECTRICITY CHARGES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 28	07/09/2020	17260	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029335 01/09/2020 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES 0000 01 STATE COMMISSION 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	13 OFFICE EXPENSES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 25	07/09/2020	988	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	01 ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986(ESTT.)
VN092020029337 01/09/2020 N DC07 F Fully vouched Contingent Bill	2100 3456 CIVIL SUPPLIES 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	00 NON SUB MAJOR HEAD	13 OFFICE EXPENSES	800 OTHER EXPENDITURE	09 FOOD AND SUPPLIES	NT V 27	07/09/2020	1440	21196 SUPERINTENDENT,DISTRICT CONSUMER DISPUTES FORM MOHALI,MOHALI	03 DISTRICT ESTABLISHMENT
VN092020029824 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 4	10/09/2020	27400	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	01 TREASURY ESTABLISHMENT
VN092020029820 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 6	24/09/2020	4521	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	01 TREASURY ESTABLISHMENT
VN092020029821 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2054 TREASURY AND ACCOUNTS ADMINISTRATION 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 1	01/09/2020	16192	22036 DISTRICT TREASURY OFFICER,DISTRICT TREASURY, TARN TARAN,TARN TARAN	01 TREASURY ESTABLISHMENT
VN092020003713 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT V 68	15/09/2020	2310000	22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020003712 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI	NT V 67	15/09/2020	2760000	22083 SUB DIVISIONAL MAGISTRATE,KHADUR SAHIB,TARN TARAN	08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
VN092020003795 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 50	10/09/2020	41971500	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003797 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 52	10/09/2020	9291000	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003799 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A	NT V 54	10/09/2020	3109500	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003802 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT V 57	10/09/2020	3231000	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	03 STATE SOCIAL ASSISTANCE PROGRAMME

	5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN092020003801	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES	25 SOCIAL SECURITY, WOMAN A NT V 56	10/09/2020	4461000	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	04 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003796	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 51	10/09/2020	29167500	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003731	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 08 CASH GRANT IN LIEU OF LAND TO THE WAR WIDOWS OF 1962,1965 AND 1971 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 86	25/09/2020	3196950	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020003798	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 53	10/09/2020	6729000	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003800	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 55	10/09/2020	2757750	22087 DISTRICT SOCIAL WELFARE OFFICER,TARN TARAN,TARN TARAN	03 STATE SOCIAL ASSISTANCE PROGRAMME
VN092020003728	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 03 GRANT TO GALLANTRY AWARDEES 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 83	22/09/2020	1400000	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020003705	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 60	11/09/2020	27983	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN	04 LEGAL AID TO THE POOR
VN092020003704	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 59	11/09/2020	21000	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN	04 LEGAL AID TO THE POOR
VN092020003730	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 04 MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS 5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	04 DEFENCE SERVICES WELFARE NT V 85	25/09/2020	300000	22095 DISTRICT SAINIK WELFARE OFFICER,TARN TARAN,TARN TARAN	16 WELFARE OF DEFENCE SERVICE PERSONNELS
VN092020003703	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 WAGES	200 OTHER PROGRAMMES	37 LAW AND JUSTICE NT V 58	11/09/2020	9577	22234 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,TARN TARAN	04 LEGAL AID TO THE POOR
VN092020056515	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 19	10/09/2020	3580	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01 DIRECTION
VN092020056496	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 22	25/09/2020	12401	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01 DIRECTION
VN092020056513	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 17	10/09/2020	42336	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01 DIRECTION
VN092020056512	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	01 AGRICULTURE NT V 16	10/09/2020	3580	22033 CHIEF AGRICULTURE OFFICER,TARAN TARAN,TARAN TARAN	01 DIRECTION

		6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN092020056495 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY	6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 21	25/09/2020	6300	22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	01 DIRECTION
VN092020056514 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2401 CROP HUSBANDRY	6401 DIRECTOR, AGRICULTURE,PUNJAB,	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	119 HORTICULTURE AND VEGETABLES CROPS	34 HORTICULTURE	NT V 18	10/09/2020	50532	22031 DEPUTY DIRECTOR,HORTICULTURE,TARN TARAN	01 DIRECTION
VN062020071729 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2403 ANIMAL HUSBANDRY	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 13	24/06/2020	780	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020057364 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2403 ANIMAL HUSBANDRY	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 7	25/09/2020	5050	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN062020071724 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2403 ANIMAL HUSBANDRY	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 8	24/06/2020	17163	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN062020071725 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2403 ANIMAL HUSBANDRY	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	27 MINOR WORKS	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 9	24/06/2020	2000	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN062020071728 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2403 ANIMAL HUSBANDRY	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 12	24/06/2020	1940	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN062020071726 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2403 ANIMAL HUSBANDRY	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 10	24/06/2020	930	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN062020071727 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 2403 ANIMAL HUSBANDRY	6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 11	24/06/2020	600	22237 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN092020029360 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 3456 CIVIL SUPPLIES	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 18	10/09/2020	29578	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION
VN092020029359 01/09/2020 N DC07 F Fully vouched Contingent Bill	2200 3456 CIVIL SUPPLIES	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD	00 NON SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	09 FOOD AND SUPPLIES	NT V 17	10/09/2020	8050	22220 ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,TARAN TARAN	01 DIRECTION
VN092020029826 01/09/2020 N DC07 F Fully vouched Contingent Bill	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 2	01/09/2020	4388	23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01 TREASURY ESTABLISHMENT
VN092020029825 01/09/2020 N DC07 F Fully vouched Contingent Bill	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 1	01/09/2020	13615	23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01 TREASURY ESTABLISHMENT
VN092020029834 01/09/2020 N DC07 F Fully vouched Contingent Bill	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION		0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	097 TREASURY ESTABLISHMENT	08 FINANCE	NT V 10	18/09/2020	25920	23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01 TREASURY ESTABLISHMENT

	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092020029827	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2054 TREASURY AND ACCOUNTS ADMINISTRATION	00 NO SUB MAJOR HEAD	02 WAGES	097 TREASURY ESTABLISHMENT			01 TREASURY ESTABLISHMENT
						0000 00 NO DETAILED HEAD			08 FINANCE	NT V 3	01/09/2020	2184 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092020003566	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
						0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 23		03/09/2020	140000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092020003569	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
						0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 46		10/09/2020	20000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092020003590	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
						0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 47		10/09/2020	20000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092020003591	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
						0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 48		10/09/2020	382000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092020003592	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES			08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
						0000 00 NO DETAILED HEAD			22 REVENUE AND REHABILITATI NT V 49		10/09/2020	382000 23053 SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,											
VN092020003574	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 WAGES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			01 OLD AGE PENSIONS
						0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 31		08/09/2020	12276 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNALA
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003575	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 WAGES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			01 OLD AGE PENSIONS
						0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 32		08/09/2020	14316 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNALA
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003576	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	02 WAGES	102 PENSIONS UNDER SOCIAL SECURITY SCHEMES			01 OLD AGE PENSIONS
						0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 33		08/09/2020	4013 23199 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,BARNALA
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003636	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	14 RENT, RATES AND TAXES	102 CHILD WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 91		25/09/2020	180250 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003635	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	14 RENT, RATES AND TAXES	102 CHILD WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 90		25/09/2020	61000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003629	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	02 SOCIAL WELFARE	08 HIRING OF VEHICLES FOR OFFICE USE	102 CHILD WELFARE			09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
						0000 00 NO DETAILED HEAD			25 SOCIAL SECURITY, WOMAN A NT V 84		25/09/2020	50000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003634	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	17 HOSPITALITY AND ENTERTAINMENT	200 OTHER PROGRAMMES			01 DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD
						0000 99 NO DETAILED HEAD			04 DEFENCE SERVICES WELFARE NT V 89		25/09/2020	1750 23036 DISTRICT SAINIK WELFARE OFFICER,DISTRICT SAINIK WELFARE OFFICER,BARNALA
	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,											
VN092020003598	01/09/2020	N	DC07	F	Fully vouched Contingent Bill	2300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	28 PROFESSIONAL SERVICES	200 OTHER PROGRAMMES			04 LEGAL AID TO THE POOR
						0000 00 NO DETAILED HEAD			37 LAW AND JUSTICE	NT V 53	11/09/2020	20488 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA

5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003628 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 25 SOCIAL SECURITY, WOMAN A NT V 83 25/09/2020 12400 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003627 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 82 25/09/2020 8599 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003615 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 94 WATER CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 70 25/09/2020 1636 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003614 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 94 WATER CHARGES 25 SOCIAL SECURITY, WOMAN A NT V 69 25/09/2020 5000 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003630 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 85 25/09/2020 1555 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003609 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 04 LEGAL AID TO THE POOR
0000 00 NO DETAILED HEAD 92 TELEPHONE 37 LAW AND JUSTICE NT V 64 25/09/2020 2275 23187 SECRETARY,DISTRICT LEGAL SERVICES AUTHORITY,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003613 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 92 TELEPHONE 25 SOCIAL SECURITY, WOMAN A NT V 68 25/09/2020 2400 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003549 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 08 HIRING OF VEHICLES FOR OFFICE USE 25 SOCIAL SECURITY, WOMAN A NT V 6 02/09/2020 62400 23038 CHILD DEVELOPMENT PROJECT OFFICER,CHILD DEVELOPMENT & PROJECT OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020003611 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2235 SOCIAL SECURITY AND WELFARE 02 SOCIAL WELFARE 102 CHILD WELFARE 09 INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME
0000 00 NO DETAILED HEAD 21 SUPPLIES AND MATERIALS 25 SOCIAL SECURITY, WOMAN A NT V 66 25/09/2020 154400 23128 CHILD DEVELOPMENT PROJECT OFFICER,SEHNA,BARNALS
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020056547 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 01 AGRICULTURE NT V 13 25/09/2020 14264 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN092020056536 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 01 AGRICULTURE NT V 2 03/09/2020 3888 23009 SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

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

VN092020056544 01/09/2020 N DC07 F Fully vouched Contingent Bill 2300 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

					0000 00 NO DETAILED HEAD								
					6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN0920200056546	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN0920200056545	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 2401 CROP HUSBANDRY	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					6401 DIRECTOR, AGRICULTURE,PUNJAB,								
VN0920200057390	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN0920200057389	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN0920200057386	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN0920200057383	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	02	WAGES	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN0920200057391	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN0920200057388	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN0920200057387	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 2403 ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								
					6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,								
VN0920200028825	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								01 DIRECTION
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN0920200028827	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								01 DIRECTION
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN0920200028828	01/09/2020	N	DC07	F	Fully vouched Contingent Bill		2300 3456 CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD								01 DIRECTION
					8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH								
VN0920200067645	01/09/2020	N	DC07	H	Detailed Contingent Bill		0500 4235 CAPITAL OUTLAY ON SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	53	MAJOR WORKS	800	OTHER EXPENDITURE
					0000 99 NO DETAILED HEAD								04 SETTING UP OF WAR MEMORIAL COMPLEX AT AMRITSAR
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200057721	01/09/2020	N	DC07	H	Detailed Contingent Bill		1100 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200	OTHER PROGRAMMES
													08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS

01	AGRICULTURE	NT	V	10	07/09/2020	5450	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA					
													01 DIRECTION
01	AGRICULTURE	NT	V	12	17/09/2020	5387	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA					
													01 DIRECTION
01	AGRICULTURE	NT	V	11	10/09/2020	20480	23009	SOIL TESTING OFFICER,SOIL TESTING OFFICER, BARNALA,BARNALA					
02	ANIMAL HUSBANDRY AND FISH	NT	V	15	25/09/2020	3641	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	001	DIRECTION AND ADMINISTRATION			
													01 DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH	NT	V	14	25/09/2020	13310	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	001	DIRECTION AND ADMINISTRATION			
													01 DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH	NT	V	11	10/09/2020	25770	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	001	DIRECTION AND ADMINISTRATION			
													01 DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH	NT	V	8	04/09/2020	93831	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	001	DIRECTION AND ADMINISTRATION			
													01 DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH	NT	V	16	25/09/2020	25660	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	001	DIRECTION AND ADMINISTRATION			
													01 DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH	NT	V	13	10/09/2020	53978	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	001	DIRECTION AND ADMINISTRATION			
													01 DIRECTION AND ADMINISTRATION
02	ANIMAL HUSBANDRY AND FISH	NT	V	12	10/09/2020	1886	23043	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,,BARNALA	001	DIRECTION AND ADMINISTRATION			
													01 DIRECTION
09	FOOD AND SUPPLIES	NT	V	14	10/09/2020	1924	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	001	DIRECTION AND ADMINISTRATION			
													01 DIRECTION
09	FOOD AND SUPPLIES	NT	V	16	28/09/2020	31507	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	001	DIRECTION AND ADMINISTRATION			
													01 DIRECTION
09	FOOD AND SUPPLIES	NT	V	17	28/09/2020	1887	23166	ASSISTANT CONTROLLER (F&A),DISTRICT FOOD & SUPPLY CONTROLLER,BARNALA	001	DIRECTION AND ADMINISTRATION			
													04 SETTING UP OF WAR MEMORIAL COMPLEX AT AMRITSAR
04	DEFENCE SERVICES WELFARE	NT	V	1	04/09/2020	444280	03366	DEPUTY CONTROLLER,(F&A), SAINIK WELFARE, PUNJAB,CHANDIGARH					

		0000 00 NO DETAILED HEAD					50 OTHER CHARGES				
		1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202005772	0	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 272	28/09/2020	380000 1104B S.D.M.,PAYAL,LUDHIANA
		0000 00 NO DETAILED HEAD									08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
		1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202005771	0	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 271	28/09/2020	170000 1104B S.D.M.,PAYAL,LUDHIANA
		0000 00 NO DETAILED HEAD									08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
		1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202005772	0	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 270	28/09/2020	170000 1104B S.D.M.,PAYAL,LUDHIANA
		0000 00 NO DETAILED HEAD									08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
		1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202005773	0	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 273	28/09/2020	170000 1104B S.D.M.,PAYAL,LUDHIANA
		0000 00 NO DETAILED HEAD									08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
		1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202005774	0	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 274	28/09/2020	160000 1104B S.D.M.,PAYAL,LUDHIANA
		0000 00 NO DETAILED HEAD									08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
		1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202005775	0	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 275	28/09/2020	600000 1104B S.D.M.,PAYAL,LUDHIANA
		0000 00 NO DETAILED HEAD									08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
		1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202005776	0	1100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				50 OTHER CHARGES	200 OTHER PROGRAMMES	22 REVENUE AND REHABILITATI NT V 276	28/09/2020	200000 1104B S.D.M.,PAYAL,LUDHIANA
		0000 00 NO DETAILED HEAD									08 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS
		1601 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,									
VN09202002602	0	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			93 STATE SOCIAL ASSISTANCE PROGRAMME
		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS						25 SOCIAL SECURITY, WOMAN A NT V 92		10/09/2020	2515500 1222D DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN09202002578	0	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			93 STATE SOCIAL ASSISTANCE PROGRAMME
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						25 SOCIAL SECURITY, WOMAN A NT V 68		10/09/2020	4196250 1222D DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN09202002592	0	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			93 STATE SOCIAL ASSISTANCE PROGRAMME
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						25 SOCIAL SECURITY, WOMAN A NT V 82		10/09/2020	4073250 1222D DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN09202002600	0	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			93 STATE SOCIAL ASSISTANCE PROGRAMME
		0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN						25 SOCIAL SECURITY, WOMAN A NT V 90		10/09/2020	4150500 1222D DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN09202002579	0	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			93 STATE SOCIAL ASSISTANCE PROGRAMME
		0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						25 SOCIAL SECURITY, WOMAN A NT V 69		10/09/2020	1734000 1222D DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN09202002593	0	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			93 STATE SOCIAL ASSISTANCE PROGRAMME
		0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						25 SOCIAL SECURITY, WOMAN A NT V 83		10/09/2020	1641000 1222D DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN09202002601	0	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				06 SOCIAL ASSISTANCE	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			93 STATE SOCIAL ASSISTANCE PROGRAMME
		0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN						25 SOCIAL SECURITY, WOMAN A NT V 91		10/09/2020	1701750 1222D DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA
		6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,									
VN09202002589	0	1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES				102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				04 STATE SOCIAL ASSISTANCE PROGRAMME

			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 79	10/09/2020	2460000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202000259	7 01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				04	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 87	10/09/2020	2561500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002605	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				04	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 03 FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 95	10/09/2020	2600250 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002576	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				04	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 66	10/09/2020	3787500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002590	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				04	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 80	10/09/2020	3711750 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002598	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				04	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 88	10/09/2020	3773250 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002577	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 67	10/09/2020	18516000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002591	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 81	10/09/2020	18012750 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002599	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 89	10/09/2020	18284250 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002595	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				04	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 85	10/09/2020	27426000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002603	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				04	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 01 FINANCIAL ASSISTANCE TO OLD AGE PERSONS					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 93	10/09/2020	27772500 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002588	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				04	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 78	10/09/2020	6108750 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002596	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				04	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 86	10/09/2020	6224250 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002604	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102	PENSIONS UNDER SOCIAL SECURITY SCHEMES				04	STATE SOCIAL ASSISTANCE PROGRAMME
			0000 02 FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN					06 SOCIAL ASSISTANCE			25 SOCIAL SECURITY, WOMAN A NT V 94	10/09/2020	6294000 12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
			6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,												
VN09202002594	01/09/2020	N DC07 H	Detailed Contingent Bill	1200 2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03	STATE SOCIAL ASSISTANCE PROGRAMME

		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 84	10/09/2020	2475000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN09202000002580 01/09/2020 N DC07 H Detailed Contingent Bill		1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				03 STATE SOCIAL ASSISTANCE PROGRAMME		
		0000 04 FINANCIAL ASSISTANCE TO DISABLED PERSONS		06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 70	10/09/2020	2526000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN09202000002606 01/09/2020 N DC07 H Detailed Contingent Bill		1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
		0000 05 ADMINISTRATIVE EXPENSES		13 OFFICE EXPENSES		25 SOCIAL SECURITY, WOMAN A NT V 96	11/09/2020	300000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN09202000002583 01/09/2020 N DC07 H Detailed Contingent Bill		1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
		0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME		06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 73	10/09/2020	1259700	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN09202000002582 01/09/2020 N DC07 H Detailed Contingent Bill		1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
		0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME		06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 72	10/09/2020	2990400	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN09202000002585 01/09/2020 N DC07 H Detailed Contingent Bill		1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
		0000 03 INDIRA GANDHI NATIONAL WIDOW PENSION SCHEME		06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 75	10/09/2020	1995000	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN09202000002584 01/09/2020 N DC07 H Detailed Contingent Bill		1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
		0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION		06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 74	10/09/2020	7515200	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN09202000002586 01/09/2020 N DC07 H Detailed Contingent Bill		1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				09 NATIONAL SOCIAL ASSISTANCE PROGRAMME (ACA)		
		0000 04 INDIRA GANDHI NATIONAL DISABLED PENSION SCHEME		06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 76	10/09/2020	841500	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN09202000002581 01/09/2020 N DC07 H Detailed Contingent Bill		1200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		102 PENSIONS UNDER SOCIAL SECURITY SCHEMES				03 NATIONAL SOCIAL ASSISTANCE PROGRAMME		
		0000 01 INDIRA GANDHI NATIONAL OLD AGE PENSION		06 SOCIAL ASSISTANCE		25 SOCIAL SECURITY, WOMAN A NT V 71	10/09/2020	11266500	12220 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,,MANSA		
	6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,										
VN09202000003042 01/09/2020 N DC07 H Detailed Contingent Bill		1500 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES				80 DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		
		0000 00 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 170	29/09/2020	105000	15033 SUB DIVISIONAL OFFICER (CIVIL),SUB DIVISIONAL OFFICER (CIVIL), SUNAM,SANGRUR		
	1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,										
VN09202000003246 01/09/2020 N DC07 H Detailed Contingent Bill		1900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES				35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS		
		0000 99 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 72	25/09/2020	300000	19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202000003245 01/09/2020 N DC07 H Detailed Contingent Bill		1900 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES				35 FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS/FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS		
		0000 99 NO DETAILED HEAD		50 OTHER CHARGES		22 REVENUE AND REHABILITATI NT V 71	25/09/2020	600000	19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR		
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202002028892 01/09/2020 N DC07 L Grant-in-Aid Vouchers		0300 3456 CIVIL SUPPLIES	00 NON SUB MAJOR HEAD		190 ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKINGS				01 STATE FOOD COMMISSION		
		0000 99 NO DETAILED HEAD		36 GRANTS-IN-AID (NON-SALARY)		09 FOOD AND SUPPLIES NT V 43	24/09/2020	900000	03319 ADMINISTRATIVE OFFICER,FOR DIRECTOR FOOD & CIVIL SUPPLIES, PUNJAB,CHANDIGARH		
	8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH										
VN09202005642O 01/09/2020 N DC07 L Grant-in-Aid Vouchers		2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		109 EXTENSION AND FARMERS' TRAINING				10 SUPPORT TO STATE EXTENSION PROGRAMME.		
		0000 99 NO DETAILED HEAD		36 GRANTS-IN-AID (NON-SALARY)		01 AGRICULTURE NT V 76	07/09/2020	31066000	21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI		
	6401 DIRECTOR, AGRICULTURE,PUNJAB,										
VN09202005631S 01/09/2020 N DC07 L Grant-in-Aid Vouchers		2100 2401 CROP HUSBANDRY	00 NO SUB MAJOR HEAD		105 MANURES AND FERTILIZERS				17 PARAMPARAGAT KRISHI VIKAS YOJANA		

0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005631 6 01/09/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 167 25/09/2020 11000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 36 PARAMPARAGAT KRISHI VIKAS YOJANA
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005642 1 01/09/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 168 25/09/2020 5000000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005629 9 01/09/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 77 07/09/2020 24030000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 113 AGRICULTURAL ENGINEERING 15 SUBMISSION ON AGRICULTURAL MECHANIZATION
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005630 0 01/09/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 151 17/09/2020 437500 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 113 AGRICULTURAL ENGINEERING 15 SUBMISSION ON AGRICULTURAL MECHANIZATION
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005641 8 01/09/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 152 17/09/2020 456480 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 113 AGRICULTURAL ENGINEERING 15 SUBMISSION ON AGRICULTURAL MECHANIZATION
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005641 8 01/09/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 74 07/09/2020 16025000 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 32 SUPPORT TO STATE EXTENSION PROGRAMME FOR EXTENSION REFORMS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202005641 9 01/09/2020 N DC07 L Grant-in-Aid Vouchers 2100 2401 CROP HUSBANDRY 00 NO SUB MAJOR HEAD 36 GRANTS-IN-AID (NON-SALARY) 01 AGRICULTURE NT V 75 07/09/2020 20710500 21332 DIRECTOR,AGRICULTURE,PUNJAB,MOHALI 109 EXTENSION AND FARMERS' TRAINING 10 SUPPORT TO STATE EXTENSION PROGRAMME.
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202006740 9 01/09/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 203 17/09/2020 37500 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN09202006728 9 01/09/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 83 03/09/2020 100000 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006741 1 01/09/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 205 23/09/2020 165000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN09202006742 0 01/09/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 206 25/09/2020 156000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN09202006743 1 01/09/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 207 29/09/2020 22500 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN09202007327 0 01/09/2020 N DC07 O Pension Voucher 0100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 121 11/09/2020 100000 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

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

VN092020067328 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 122	11/09/2020	100000 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	3801 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092020067329 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 123	11/09/2020	100000 01745 EXECUTIVE ENGINEER,PROVISIONAL DIVISION PWD B&R BRANCH,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	3801 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,								
VN092020067353 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 147	21/09/2020	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020067366 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 160	25/09/2020	100000 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092020067367 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 161	25/09/2020	100000 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHILCHIAN	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN092020067368 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 162	25/09/2020	100000 01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN092020067369 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 163	25/09/2020	100000 01070 DISTRICT PROBATION OFFICER,DISTRICT PROBATION OFFICER,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,								
VN092020067385 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 179	28/09/2020	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020067386 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 180	28/09/2020	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020067387 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 181	28/09/2020	100000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH								
VN092020067388 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 182	28/09/2020	100000 01591 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE VERKA,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN092020067389 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 183	28/09/2020	50000 01829 DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,								
VN092020067390 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 184	28/09/2020	100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
	0000 00 NO DETAILED HEAD								
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,								

VN09202067391 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 185	28/09/2020	100000 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067392 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 186	28/09/2020	100000 01087 DISTRICT COMMANDER,PUNJAB HOME GUARD,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067393 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 187	28/09/2020	100000 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067394 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 188	28/09/2020	100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067395 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 189	28/09/2020	100000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067396 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 190	28/09/2020	100000 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067397 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 191	28/09/2020	100000 01769 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAJITHA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067398 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 192	28/09/2020	100000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067399 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 193	28/09/2020	100000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067400 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 194	28/09/2020	100000 01682 EXECUTIVE ENGINEER,MAJITHA DIVISION, UBDC, AMRITSAR,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067401 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 195	28/09/2020	100000 01053 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE, AMRITSAR,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067402 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 196	28/09/2020	100000 01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067403 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 197	28/09/2020	100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202067404 01/09/2020 N DC07 O Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 198	28/09/2020	100000 01063 SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

VN09202006740	01/09/2020	N	DC07	O	Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 199	28/09/2020	100000	01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202006740	01/09/2020	N	DC07	O	Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 200	28/09/2020	100000	01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202006740	01/09/2020	N	DC07	O	Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 201	28/09/2020	100000	01063	SENIOR SUPERINTENDENT OF POLICE,SENIOR SUPERINTENDENT OF POLICE,MAJITHA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202006740	01/09/2020	N	DC07	O	Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 202	28/09/2020	100000	01062	COMMANDANT,9TH BN, PAP,,AMRITSAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202006741	01/09/2020	N	DC07	O	Pension Voucher	0100 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT V 204	18/09/2020	22500	01829	DISTRICT TREASURY OFFICER (CHARITABLE),AMRITSAR,AMRITSAR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN09202001269	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT V 149	29/09/2020	22500	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN09202001265	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 141	25/09/2020	100000	02035	SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202001273	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT V 148	24/09/2020	7500	02015	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN09202001242	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 118	25/09/2020	100000	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202001249	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 125	25/09/2020	100000	02136	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202001251	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 127	25/09/2020	100000	02111	PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202001252	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 128	25/09/2020	100000	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202001253	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 129	25/09/2020	100000	02014	TEHSILDAR,TEHSILDAR, TALWANDI SABO,BHATINDA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202001256	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 132	25/09/2020	100000	02309	EXECUTIVE ENGINEER, (RWS) PUBLIC HEALTH DIVISION NO. 1,BHATINDA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

VN092020001257	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 133	25/09/2020	100000	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
VN092020001258	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 6601 CHIEF CONSERVATOR OF SOIL,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 134	25/09/2020	100000	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 02247 D.S.C.O.,,BHATINDA,BHATINDA
VN092020001259	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 135	25/09/2020	100000	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
VN092020001260	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 136	25/09/2020	100000	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
VN092020001261	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 137	25/09/2020	100000	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
VN092020001262	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 138	25/09/2020	100000	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 0203S SENIOR SUPERINTENDENT OF POLICE,BHATINDA,BHATINDA
VN092020001263	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 139	25/09/2020	100000	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 02271 EXECUTIVE ENGINEER,BATHINDA CANAL DIVISION, BATHINDA,BHATINDA
VN092020001264	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 6701 DIRECTOR, ANIMAL HUSBANDRY,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 140	25/09/2020	100000	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS 02248 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, BHATINDA,BHATINDA
VN092020001272	01/09/2020	N	DC07	O	Pension Voucher	0200 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT V 147	22/09/2020	22500	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 02015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BHATINDA,BHATINDA
VN092020001327	01/09/2020	N	DC07	O	Pension Voucher	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT V 114	08/09/2020	15000	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
VN092020001390	01/09/2020	N	DC07	O	Pension Voucher	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT V 117	24/09/2020	52500	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
VN092020001389	01/09/2020	N	DC07	O	Pension Voucher	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT V 116	24/09/2020	75000	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
VN092020001388	01/09/2020	N	DC07	O	Pension Voucher	0300 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT V 115	28/09/2020	7500	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
VN092020001402	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT V 92	17/09/2020	45000	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS 04005 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

VN092020001481	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 91	25/09/2020	100000	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001484	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT	V 94	24/09/2020	22500	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020001467	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 77	25/09/2020	100000	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001468	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 78	25/09/2020	100000	04689	EXECUTIVE ENGINEER,FARIDKOT CANAL DIVISION, FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001469	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 79	25/09/2020	100000	04736	EXECUTIVE ENGINEER,ELECTRICAL DIVISION, FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001472	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 82	25/09/2020	100000	04077	SUPERINTENDENT,DISTRICT JAILS,FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001473	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 83	25/09/2020	100000	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001474	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 84	25/09/2020	100000	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001476	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 86	25/09/2020	100000	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001477	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 87	25/09/2020	100000	04694	GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE, FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001478	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 88	25/09/2020	100000	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001479	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 89	25/09/2020	100000	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001480	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES 08 FINANCE	NT	V 90	25/09/2020	100000	04074	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001483	01/09/2020	N	DC07	O	Pension Voucher	0400 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION	NT	V 93	17/09/2020	45000	04005	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200001543	01/09/2020	N	DC07	O	Pension Voucher		0560	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME								01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
							0000	00	NO DETAILED HEAD			04	PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT	V	104	08/09/2020	7500	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200001589	01/09/2020	N	DC07	O	Pension Voucher		0560	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME								01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
							0000	00	NO DETAILED HEAD			04	PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT	V	105	11/09/2020	26000	05108	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, FATEHGARHSAHIB,FATEHGARH SAHIB		
							2601	DIRECTOR GENERAL OF POLICE,PUNJAB,																	
VN0920200001808	01/09/2020	N	DC07	O	Pension Voucher		0660	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME								01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
							0000	00	NO DETAILED HEAD			04	PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT	V	219	29/09/2020	73000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	
VN0920200001771	01/09/2020	N	DC07	O	Pension Voucher		0660	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200	OTHER PROGRAMMES								02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000	00	NO DETAILED HEAD			50	OTHER CHARGES		08 FINANCE	NT	V	180	17/09/2020	100000	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR		
							8001	DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH																	
VN0920200001810	01/09/2020	N	DC07	O	Pension Voucher		0660	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME								01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
							0000	00	NO DETAILED HEAD			04	PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT	V	221	30/09/2020	15000	06045	DISTRICT TREASURY OFFICER (CHARITABLE),FEROZEPUR,FEROZEPUR		
							6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,																	
VN0920200001759	01/09/2020	N	DC07	O	Pension Voucher		0660	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME								01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
							0000	00	NO DETAILED HEAD			04	PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT	V	218	07/09/2020	7500	06033	DISTRICT TRANSPORT OFFICER,FEROZEPUR,FEROZEPUR		
							1302	DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,																	
VN0920200001758	01/09/2020	N	DC07	O	Pension Voucher		0660	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME								01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
							0000	00	NO DETAILED HEAD			04	PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT	V	217	04/09/2020	15000	06045	DISTRICT TREASURY OFFICER (CHARITABLE),FEROZEPUR,FEROZEPUR		
							6301	TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,																	
VN0920200001772	01/09/2020	N	DC07	O	Pension Voucher		0660	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200	OTHER PROGRAMMES								02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000	00	NO DETAILED HEAD			50	OTHER CHARGES		08 FINANCE	NT	V	181	17/09/2020	100000	06404	EXECUTIVE ENGINEER,EASTERN CANAL DIVISION,FEROZEPUR		
							7403	CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG																	
VN0920200001786	01/09/2020	N	DC07	O	Pension Voucher		0660	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200	OTHER PROGRAMMES								02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000	00	NO DETAILED HEAD			50	OTHER CHARGES		08 FINANCE	NT	V	195	25/09/2020	100000	06221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHEKHUBAHN FAZILKA,FEROZEPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200001787	01/09/2020	N	DC07	O	Pension Voucher		0660	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200	OTHER PROGRAMMES								02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000	00	NO DETAILED HEAD			50	OTHER CHARGES		08 FINANCE	NT	V	196	25/09/2020	100000	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200001788	01/09/2020	N	DC07	O	Pension Voucher		0660	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200	OTHER PROGRAMMES								02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000	00	NO DETAILED HEAD			50	OTHER CHARGES		08 FINANCE	NT	V	197	25/09/2020	100000	06449	EXECUTIVE ENGINEER,(RWS)PUBLIC HEALTH DIVISION FEROZEPUR,FEROZEPUR		
							3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,																	
VN0920200001789	01/09/2020	N	DC07	O	Pension Voucher		0660	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200	OTHER PROGRAMMES								02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000	00	NO DETAILED HEAD			50	OTHER CHARGES		08 FINANCE	NT	V	198	25/09/2020	100000	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR		
							2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																	

VN09202000179	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 200	25/09/2020	100000	06522	BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000179	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 201	25/09/2020	100000	06118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZIRA(BOYS),FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000179	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 202	25/09/2020	100000	06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000179	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 203	25/09/2020	100000	06522	BLOCK PRIMARY EDUCATION OFFICER,JALALABAD,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000179	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 204	25/09/2020	100000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000179	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 205	25/09/2020	100000	06276	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000179	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 206	25/09/2020	100000	06214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000179	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 207	25/09/2020	100000	06276	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ZIRA,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000180	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 214	30/09/2020	100000	06401	EXECUTIVE ENGINEER,HARIKE CANAL DIVISION, FEROZEPUR,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000176	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 177	15/09/2020	100000	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
VN09202000159	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 8	01/09/2020	100000	06407	EXECUTIVE ENGINEER (DRAINAGE),GOLEWALA DRAINAGE DIVISION,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000159	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 9	01/09/2020	100000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000159	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 10	01/09/2020	100000	06463	DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN09202000160	01/09/2020	N	DC07	O	Pension Voucher	0660 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT V 61	03/09/2020	100000	06510	EXECUTIVE ENGINEER (LINING),CANAL LINING DIVISION, FEROZEPUR,FEROZEPUR	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

VN092020001675	01/09/2020	N	DC07	O	Pension Voucher	0600	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT	V 86	03/09/2020	100000	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001765	01/09/2020	N	DC07	O	Pension Voucher	0600	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT	V 174	14/09/2020	100000	06516	ASSTT. CONTROLLER(F& A),SSP,FZR.,FEROZEPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001769	01/09/2020	N	DC07	O	Pension Voucher	0600	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT	V 178	15/09/2020	100000	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001809	01/09/2020	N	DC07	O	Pension Voucher	0600	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT	V 220	30/09/2020	7500	06043	DISTRICT TREASURY OFFICER,FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020002147	01/09/2020	N	DC07	O	Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT	V 333	09/09/2020	677920	07512	TREASURY OFFICER,BATALA,GURDASPUR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020002148	01/09/2020	N	DC07	O	Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT	V 334	10/09/2020	135000	07512	TREASURY OFFICER,BATALA,GURDASPUR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020001960	01/09/2020	N	DC07	O	Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT	V 335	14/09/2020	37500	07512	TREASURY OFFICER,BATALA,GURDASPUR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020001962	01/09/2020	N	DC07	O	Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT	V 337	23/09/2020	22500	07512	TREASURY OFFICER,BATALA,GURDASPUR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020001961	01/09/2020	N	DC07	O	Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT	V 336	17/09/2020	142840	07512	TREASURY OFFICER,BATALA,GURDASPUR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020001963	01/09/2020	N	DC07	O	Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT	V 338	30/09/2020	7625	07512	TREASURY OFFICER,BATALA,GURDASPUR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020001866	01/09/2020	N	DC07	O	Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 REHABILITATION	50 OTHER CHARGES	200 OTHER RELIEF MEASURES	08 FINANCE	NT	V 239	17/09/2020	100000	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	02 SPECIAL HOMES, JALANDHAR
VN092020001867	01/09/2020	N	DC07	O	Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT	V 240	17/09/2020	100000	07381	EXECUTIVE ENGINEER,GURDASPUR DIVISION,UBDC,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001959	01/09/2020	N	DC07	O	Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT	V 332	28/09/2020	100000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001882	01/09/2020	N	DC07	O	Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT	V 255	18/09/2020	100000	07028	SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

VN092020001883 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 256	18/09/2020	100000 07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001868 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 241	18/09/2020	100000 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020002096 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 133	09/09/2020	100000 07442 SUPERINTENDENT GRADE - 2,DISTRICT CONSUMER REDRESSAL FORUM, GURDASPUR,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020002107 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 144	10/09/2020	100000 07582 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BAMIAL	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020002127 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2701 INSPECTOR GENERAL OF PRISONS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 164	10/09/2020	100000 07029 SUPERINTENDENT,CENTRAL JAIL, GURDASPUR,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020002132 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 169	10/09/2020	100000 07437 EXECUTIVE ENGINEER (DRAINAGE),GURDASPUR DRAINAGE DIVISION, GURDASPUR,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020002144 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 7412 CHIEF ENGINEER, IRRIGATION WORKS, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 181	10/09/2020	100000 07499 F.A. &C.A.O., RANJIT SAGAR DAM (WORKS),SHAHPUR KANDI,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001952 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 325	25/09/2020	100000 07015 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,GURDASPUR,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001954 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 327	28/09/2020	100000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001931 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 304	25/09/2020	100000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001932 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 305	25/09/2020	100000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001934 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 307	25/09/2020	100000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001933 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 306	25/09/2020	100000 07251 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHIANPUR,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020001915 01/09/2020 N DC07 O Pension Voucher	0700 2235 SOCIAL SECURITY AND WELFARE 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 288	25/09/2020	100000 07025 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

VN092020001916 01/09/2020 N DC07 O Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	08 FINANCE	NT V 289	25/09/2020	100000	07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
VN092020001917 01/09/2020 N DC07 O Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	08 FINANCE	NT V 290	25/09/2020	100000	07028 SENIOR SUPERINTENDENT OF POLICE, BATALA,GURDASPUR
VN092020001918 01/09/2020 N DC07 O Pension Voucher	0700	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	08 FINANCE	NT V 291	25/09/2020	100000	07036 XEN,CONSTRUCTION DIVISION PWD B&R, GURDASPUR,GURDASPUR
VN092020067502 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	08 FINANCE	NT V 203	28/09/2020	100000	08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067469 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS	04 DEFENCE SERVICES WELFARE	NT V 170	28/09/2020	500000	08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067494 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	08 FINANCE	NT V 195	28/09/2020	100000	08052 COMMANDANT,,PUNJAB HOME GUARD,HOSHIARPUR
VN092020067493 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	08 FINANCE	NT V 194	28/09/2020	100000	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
VN092020067492 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	08 FINANCE	NT V 193	28/09/2020	100000	08037 SENIOR SUPERINTENDENT OF POLICE, HOSHIARPUR,HOSHIARPUR
VN092020067491 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	08 FINANCE	NT V 192	28/09/2020	100000	08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
VN092020067489 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	08 FINANCE	NT V 190	28/09/2020	100000	08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067498 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 06 EX-GRATIA TO NOK OF MARTYRS/DISABLED SOLDIER	5901 DIRECTOR, SAINIK WELFARE,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	06 SOCIAL ASSISTANCE	200 OTHER PROGRAMMES	16 WELFARE OF DEFENCE SERVICE PERSONNELS	04 DEFENCE SERVICES WELFARE	NT V 199	28/09/2020	500000	08484 DISTRICT SAINIK WELFARE OFFICER,HOSHIARPUR,HOSHIARPUR
VN092020067511 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	08 FINANCE	NT V 212	28/09/2020	100000	08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR
VN092020067515 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	10 GENERAL ADMINISTRATION	NT V 216	11/09/2020	149800	08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
VN092020067516 01/09/2020 N DC07 O Pension Voucher	0800	2235 SOCIAL SECURITY AND WELFARE	0000 00 NO DETAILED HEAD	6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	10 GENERAL ADMINISTRATION	NT V 217	15/09/2020	30500	08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR

VN092020067517 01/09/2020 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 218 21/09/2020 30000 08015 DISTRICT TREASURY OFFICER (CHARITABLE),HOSHIARPUR,HOSHIARPUR
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

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BDGT DT DTL_HEAD_DESC SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
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VN092020067487 01/09/2020 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 188 28/09/2020 100000 08054 ADEO FOR DEPUTY COMMISSIONER,HOSHIARPUR,HOSHIARPUR
3401 DIRECTOR, LOTTERIES,AND DY. SECRETARY TO GOVT.,, PUNJAB, FINANCE DEPARTMENT,

VN092020067488 01/09/2020 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 189 28/09/2020 100000 08636 DISTRICT SOCIAL SECURITY OFFICER,DISTRICT SOCIAL SECURITY OFFICER,HOSHIARPUR,HOSHIARPUR
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020067500 01/09/2020 N DC07 O Pension Voucher 0800 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 201 28/09/2020 100000 08678 DISTRICT FOOD AND SUPPLY CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER, HOSHIARPUR,HOSHIARPUR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020002212 01/09/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 232 30/09/2020 100000 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020002211 01/09/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 231 30/09/2020 100000 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020002210 01/09/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 230 30/09/2020 100000 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHAHKAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020002209 01/09/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 229 30/09/2020 100000 09482 PRIMARY HEALTH CENTRE,MEHATPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020002383 01/09/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 227 08/09/2020 117300 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020002382 01/09/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 225 09/09/2020 7500 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020002215 01/09/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 235 23/09/2020 82500 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN092020002213 01/09/2020 N DC07 O Pension Voucher 0900 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 233 23/09/2020 15000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR

8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920200022214 01/09/2020 N DC07 O Pension Voucher 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 234 19/09/2020 30000 09013 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,JALANDHAR,JALANDHAR
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920200023399 01/09/2020 N DC07 O Pension Voucher 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 100 23/09/2020 100000 10251 CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200023400 01/09/2020 N DC07 O Pension Voucher 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 101 23/09/2020 100000 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200022426 01/09/2020 N DC07 O Pension Voucher 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 127 22/09/2020 30000 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200022425 01/09/2020 N DC07 O Pension Voucher 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 126 21/09/2020 52500 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200022424 01/09/2020 N DC07 O Pension Voucher 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 125 14/09/2020 15000 10252 DISTRICT TRAINING OFFICER,KAPURTHALA,KAPURTHALA
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200022397 01/09/2020 N DC07 O Pension Voucher 0000 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 98 21/09/2020 100000 10342 PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200057664 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 213 25/09/2020 100000 11058 SENIOR SUPERINTENDENT OF POLICE,KHANNA,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200057733 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION NT V 284 30/09/2020 15000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN0920200057707 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 256 28/09/2020 100000 11052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARSAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200057708 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 257 28/09/2020 100000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200057709 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 258 28/09/2020 100000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200057710 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 259 28/09/2020 100000 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200057711 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 260 28/09/2020 100000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE,LUDHIANA

2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020057712 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 FINANCE NT V 261 28/09/2020 100000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020057713 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 FINANCE NT V 262 28/09/2020 100000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057714 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 FINANCE NT V 263 28/09/2020 100000 11699 DEPUTY DIRECTOR,ANIMAL HUSBANDARY, LUDHIANA, LUDHIANA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
6701 DIRECTOR, ANIMAL HUSBANDRY,PUNAJB,

VN092020057715 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 FINANCE NT V 264 28/09/2020 100000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020057716 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 FINANCE NT V 265 28/09/2020 100000 11753 GENERAL MANAGER,PUNJAB ROADWAYS, LUDHIANA,LUDHIANA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
1301 DIRECTOR, STATE TRANSPORT,PUNJAB, CHANDIGARH,

VN092020057717 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 FINANCE NT V 268 28/09/2020 100000 11706 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,LUDHIANA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020057614 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 FINANCE NT V 267 28/09/2020 100000 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020057613 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES 08 FINANCE NT V 266 28/09/2020 100000 11055 ASSISTANT CONTROLLER (F&A),SENIOR SUPERINTENDENT OF POLICE, LUDHIANA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020057734 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION NT V 285 30/09/2020 17839 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092020057726 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION NT V 277 30/09/2020 345855 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092020057727 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION NT V 278 30/09/2020 150000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092020057728 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION NT V 279 30/09/2020 45000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092020057729 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION NT V 280 30/09/2020 45000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN092020057730 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 10 GENERAL ADMINISTRATION NT V 281 30/09/2020 30000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD

6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN09202005731 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME NT V 282 30/09/2020 15000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN09202005732 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME NT V 283 30/09/2020 15000 11052 DISTRICT TREASURY OFFICER (CHARITABLE),LUDHIANA,LUDHIANA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION
6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,

VN09202005706 01/09/2020 N DC07 O Pension Voucher 1100 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES NT V 255 28/09/2020 100000 11352 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAJPUR,LUDHIANA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002625 01/09/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES NT V 115 25/09/2020 100000 12024 SENIOR SUPERINTENDENT OF POLICE,MANSA,MANSA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202002624 01/09/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES NT V 114 25/09/2020 100000 12147 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SARDULGARH,MANSA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202002623 01/09/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES NT V 113 25/09/2020 100000 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002628 01/09/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME NT V 118 30/09/2020 15000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002630 01/09/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME NT V 120 30/09/2020 7500 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002629 01/09/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 04 PENSIONARY CHARGES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME NT V 119 30/09/2020 225000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 10 GENERAL ADMINISTRATION
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202002626 01/09/2020 N DC07 O Pension Voucher 1200 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES NT V 116 25/09/2020 50000 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002793 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES NT V 157 25/09/2020 100000 13601 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY), PATIALA,PATIALA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002837 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES NT V 201 28/09/2020 100000 13392 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALO MAJRA,PATIALA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202002796 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES NT V 160 25/09/2020 100000 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002801 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 50 OTHER CHARGES 200 OTHER PROGRAMMES NT V 165 25/09/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 08 FINANCE

		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN09202000002802	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 166	25/09/2020	100000	13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			0000 00 NO DETAILED HEAD												
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN09202000002803	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 167	25/09/2020	100000	13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS			
			0000 00 NO DETAILED HEAD												
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN09202000002807	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 171	25/09/2020	100000	13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA	03 REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS			
			0000 00 NO DETAILED HEAD												
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202000002763	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 218	07/09/2020	7500	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000002762	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 211	09/09/2020	78500	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000002761	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 210	07/09/2020	30000	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000002760	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 209	07/09/2020	30000	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000002759	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 208	02/09/2020	97500	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000002758	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 207	01/09/2020	116250	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000002843	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 212	11/09/2020	457500	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000002844	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 213	11/09/2020	652700	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000002845	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 214	24/09/2020	116250	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000002846	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 215	24/09/2020	78500	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				
		2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000002847	01/09/2020	N DC07 O Pension Voucher	1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS			
			0000 00 NO DETAILED HEAD				10 GENERAL ADMINISTRATION	NT V 216	28/09/2020	30000	13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA				

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020002848 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME 01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 10 GENERAL ADMINISTRATION NT V 217 29/09/2020 30000 13024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,PATIALA,PATIALA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020002783 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 147 25/09/2020 100000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092020002804 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 168 25/09/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020002805 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 169 25/09/2020 100000 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020002806 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 170 25/09/2020 100000 13061 ASSISTANT INSPECTOR GENERAL,GOVERNMENT RAILWAY POLICE, PATIALA,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020002808 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 172 25/09/2020 100000 13663 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020002809 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 173 25/09/2020 100000 13196 HEADMASTER,GOVERNMENT JUNIOR MODEL HIGH SCHOOL, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020002810 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 174 25/09/2020 100000 13632 EXECUTIVE ENGINEER (CANALS),LEHAL DIVISION I.B., PATIALA,PATIALA
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020002812 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 176 25/09/2020 100000 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020002817 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 181 25/09/2020 100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020002818 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 08 FINANCE NT V 182 25/09/2020 100000 13054 COMMANDANT,2ND INDIAN RESERVE BN,LEDDI KOTHI,PATIALA
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020002819 01/09/2020 N DC07 O Pension Voucher 1300 2235 SOCIAL SECURITY AND WELFARE 60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES 200 OTHER PROGRAMMES 02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

			0000 00 NO DETAILED HEAD					50 OTHER CHARGES							
			4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH												
VN092020002820	01/09/2020	N	DC07	O	Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 183	25/09/2020	100000 13354 DEPUTY MEDICAL SUPERINTENDENT,T.B. CENTRE, PATIALA,PATIALA	
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020002822	01/09/2020	N	DC07	O	Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 184	25/09/2020	100000 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA	
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
			7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020002836	01/09/2020	N	DC07	O	Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 186	25/09/2020	100000 13005 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,PATIALA,PATIALA	
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092020002795	01/09/2020	N	DC07	O	Pension Voucher		1300 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 200	28/09/2020	100000 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA	
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN092020002952	01/09/2020	N	DC07	O	Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 159	25/09/2020	100000 13667 XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.,PROVINCIAL DIVISION - II, PATIALA,PATIALA	
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
			7001 PRINCIPAL CHIEF CONSERVATOR OF FORESTS,PUNJAB,												
VN092020002979	01/09/2020	N	DC07	O	Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 104	25/09/2020	100000 14391 DIVISIONAL FOREST OFFICER,DIVISIONAL FOREST OFFICER,,ROPAR	
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
			6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,							107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
VN092020002955	01/09/2020	N	DC07	O	Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 131	28/09/2020	142500 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES	200 OTHER PROGRAMMES	08 FINANCE	NT V 107	25/09/2020	100000 14379 CIVIL SURGEON,CIVIL SURGEON, ROPAR,ROPAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092020002967	01/09/2020	N	DC07	O	Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 119	28/09/2020	100000 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020002968	01/09/2020	N	DC07	O	Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 120	28/09/2020	100000 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020002969	01/09/2020	N	DC07	O	Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 121	28/09/2020	100000 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020002970	01/09/2020	N	DC07	O	Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 122	28/09/2020	100000 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020002971	01/09/2020	N	DC07	O	Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		200 OTHER PROGRAMMES	08 FINANCE	NT V 123	28/09/2020	100000 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020002972	01/09/2020	N	DC07	O	Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 124	15/09/2020	22500 14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
			6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,												
VN092020002973	01/09/2020	N	DC07	O	Pension Voucher		1400 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

						0000 00 NO DETAILED HEAD													
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,													
VN09202000002974	01/09/2020	N	DC07	O	Pension Voucher	1400 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V 125	15/09/2020	22500	14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
						0000 00 NO DETAILED HEAD													
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,													
VN09202000002975	01/09/2020	N	DC07	O	Pension Voucher	1400 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V 126	15/09/2020	22500	14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
						0000 00 NO DETAILED HEAD													
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,													
VN09202000002976	01/09/2020	N	DC07	O	Pension Voucher	1400 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V 127	19/09/2020	22500	14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
						0000 00 NO DETAILED HEAD													
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,													
VN09202000002977	01/09/2020	N	DC07	O	Pension Voucher	1400 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V 128	19/09/2020	7500	14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
						0000 00 NO DETAILED HEAD													
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,													
VN09202000002978	01/09/2020	N	DC07	O	Pension Voucher	1400 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V 129	30/09/2020	7500	14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
						0000 00 NO DETAILED HEAD													
						6301 TREASURER, CHARITABLE ENDOWMENTS,PUNJAB,													
VN09202000002954	01/09/2020	N	DC07	O	Pension Voucher	1400 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V 130	18/09/2020	142500	14312 DISTRICT TREASURY OFFICER (CHARITABLE),ROPAR,ROPAR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
						0000 00 NO DETAILED HEAD													
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG													
VN09202000003001	01/09/2020	N	DC07	O	Pension Voucher	1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V 106	25/09/2020	100000	14357 EXECUTIVE ENGINEER,GHAMOI CONSTRUCTION DIVISION, SYL, ROPAR,ROPAR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
						0000 00 NO DETAILED HEAD													
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000003002	01/09/2020	N	DC07	O	Pension Voucher	1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V 119	22/09/2020	100000	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
						0000 00 NO DETAILED HEAD													
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN09202000003003	01/09/2020	N	DC07	O	Pension Voucher	1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V 120	22/09/2020	100000	15258 EXECUTIVE ENGINEER RURAL WORKS (B&R) MALERKOLTA,SANGRUR,SANGRUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202000003047	01/09/2020	N	DC07	O	Pension Voucher	1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V 121	22/09/2020	100000	15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202000003048	01/09/2020	N	DC07	O	Pension Voucher	1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V 123	24/09/2020	100000	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
						0000 00 NO DETAILED HEAD													
						7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG													
VN09202000003049	01/09/2020	N	DC07	O	Pension Voucher	1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V 124	24/09/2020	100000	15271 EXECUTIVE ENGINEER (CANALS),SANGRUR DIVISION (IB), SANGRUR,SANGRUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
						0000 00 NO DETAILED HEAD													
						2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202000003045	01/09/2020	N	DC07	O	Pension Voucher	1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V 125	24/09/2020	100000	15040 SUPERINTENDENT OF POLICE,COMMENDENT 2ND INDIA RESERVE BN. LADDA KOTHI,SANGRUR	02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
						0000 00 NO DETAILED HEAD													
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH													
VN09202000003021	01/09/2020	N	DC07	O	Pension Voucher	1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V 173	30/09/2020	112500	15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
											200	OTHER PROGRAMMES							02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

			0000 00 NO DETAILED HEAD												
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN0920200003028	01/09/2020	N	DC07	O	Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		50	OTHER CHARGES		00	FINANCE	NT	V 149	25/09/2020	100000 15288 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 6TH IRB,SHAHPUR KANDI
			0000 00 NO DETAILED HEAD												
			1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH												
VN0920200003032	01/09/2020	N	DC07	O	Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		50	OTHER CHARGES		00	FINANCE	NT	V 156	25/09/2020	100000 15020 TEHSILDAR, SUNAM,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD												
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200003035	01/09/2020	N	DC07	O	Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		50	OTHER CHARGES		00	FINANCE	NT	V 160	28/09/2020	100000 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
			0000 00 NO DETAILED HEAD												
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN0920200003043	01/09/2020	N	DC07	O	Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	PENSIONARY CHARGES		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
			0000 00 NO DETAILED HEAD												10 GENERAL ADMINISTRATION	NT	V 163	28/09/2020	100000 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN0920200003044	01/09/2020	N	DC07	O	Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	PENSIONARY CHARGES		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
			0000 00 NO DETAILED HEAD												10 GENERAL ADMINISTRATION	NT	V 171	22/09/2020	37500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN0920200003020	01/09/2020	N	DC07	O	Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	PENSIONARY CHARGES		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
			0000 00 NO DETAILED HEAD												10 GENERAL ADMINISTRATION	NT	V 172	24/09/2020	112500 15005 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN0920200003169	01/09/2020	N	DC07	O	Pension Voucher		1500 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		50	OTHER CHARGES		00	FINANCE	NT	V 148	25/09/2020	100000 15038 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD												
			2601 DIRECTOR GENERAL OF POLICE,PUNJAB,												
VN0920200003177	01/09/2020	N	DC07	O	Pension Voucher		1800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		50	OTHER CHARGES		200	OTHER PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
			0000 00 NO DETAILED HEAD												00 FINANCE	NT	V 68	29/09/2020	100000 18197 XEN,RURAL WORKS DIVISION PWD B&R MOGA,MOGA
			3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,												
VN0920200003232	01/09/2020	N	DC07	O	Pension Voucher		1800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	PENSIONARY CHARGES		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
			0000 00 NO DETAILED HEAD												10 GENERAL ADMINISTRATION	NT	V 78	23/09/2020	75000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN0920200003179	01/09/2020	N	DC07	O	Pension Voucher		1800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	PENSIONARY CHARGES		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
			0000 00 NO DETAILED HEAD												10 GENERAL ADMINISTRATION	NT	V 77	04/09/2020	7500 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN0920200003231	01/09/2020	N	DC07	O	Pension Voucher		1800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	PENSIONARY CHARGES		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
			0000 00 NO DETAILED HEAD												10 GENERAL ADMINISTRATION	NT	V 80	29/09/2020	90000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN0920200003178	01/09/2020	N	DC07	O	Pension Voucher		1800 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	PENSIONARY CHARGES		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
			0000 00 NO DETAILED HEAD												10 GENERAL ADMINISTRATION	NT	V 76	03/09/2020	75000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN0920200003267	01/09/2020	N	DC07	O	Pension Voucher		1900 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		04	PENSIONARY CHARGES		107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
			0000 00 NO DETAILED HEAD												10 GENERAL ADMINISTRATION	NT	V 79	23/09/2020	75000 18282 DISTRICT TREASURY OFFICER,DISTRICT TREASURY ,MOGA,MOGA
			5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,												
VN0920200003257	01/09/2020	N	DC07	O	Pension Voucher		1900 2235 SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		50	OTHER CHARGES		200	OTHER PROGRAMMES				02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
															00 FINANCE	NT	V 4	01/09/2020	100000 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
														107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME				01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			10 GENERAL ADMINISTRATION	NT V 83	17/09/2020	7500 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003263	01/09/2020	N	DC07	O Pension Voucher	1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
					0000 00 NO DETAILED HEAD				50 OTHER CHARGES		00 FINANCE	NT V 89	29/09/2020	100000 19277 ASSISTANT CONTROLLER CIVIL SURGEON,MUKTSAR,MUKTSAR	
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN092020003262	01/09/2020	N	DC07	O Pension Voucher	1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 88	28/09/2020	52500 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR	
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003258	01/09/2020	N	DC07	O Pension Voucher	1900 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 84	28/09/2020	52500 19259 DISTRICT TREASURY OFFICER,MUKTSAR,MUKTSAR	
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003403	01/09/2020	N	DC07	O Pension Voucher	2000 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 82	24/09/2020	60000 20048 DISTRICT TREASURY OFFICER,NAWANSHAHAR,NAWANSHAHAR	
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020003542	01/09/2020	N	DC07	O Pension Voucher	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 136	01/09/2020	60000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092020003543	01/09/2020	N	DC07	O Pension Voucher	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 137	08/09/2020	7500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092020003458	01/09/2020	N	DC07	O Pension Voucher	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 138	24/09/2020	22500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092020003459	01/09/2020	N	DC07	O Pension Voucher	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 139	30/09/2020	7500 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092020003460	01/09/2020	N	DC07	O Pension Voucher	2100 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 140	30/09/2020	60000 21111 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN092020003743	01/09/2020	N	DC07	O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME					01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		10 GENERAL ADMINISTRATION	NT V 98	18/09/2020	60000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN	
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003742	01/09/2020	N	DC07	O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
					0000 00 NO DETAILED HEAD				50 OTHER CHARGES		00 FINANCE	NT V 97	28/09/2020	100000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN	
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003741	01/09/2020	N	DC07	O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
					0000 00 NO DETAILED HEAD				50 OTHER CHARGES		00 FINANCE	NT V 96	28/09/2020	100000 22086 DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN	
				5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,											
VN092020003740	01/09/2020	N	DC07	O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
					0000 00 NO DETAILED HEAD				50 OTHER CHARGES		00 FINANCE	NT V 95	25/09/2020	100000 22005 SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN092020003739	01/09/2020	N	DC07	O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE		60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES			200 OTHER PROGRAMMES					02 EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,			50	OTHER CHARGES			08	FINANCE	NT	V	94	25/09/2020	100000	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN		
VN092020003738	01/09/2020	N	DC07	O	Pension Voucher	2200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V	93	25/09/2020	100000	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020003744	01/09/2020	N	DC07	O	Pension Voucher	2200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V	99	24/09/2020	26105	22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020003745	01/09/2020	N	DC07	O	Pension Voucher	2200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	5801	DIRECTOR, SOCIAL WELFARE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V	100	24/09/2020	30000	22086	DISTRICT TREASURY OFFICER,TARN TARAN,TARN TARAN	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020003735	01/09/2020	N	DC07	O	Pension Voucher	2200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V	90	25/09/2020	100000	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020003736	01/09/2020	N	DC07	O	Pension Voucher	2200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V	91	25/09/2020	100000	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020003737	01/09/2020	N	DC07	O	Pension Voucher	2200	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V	92	25/09/2020	100000	22005	SENIOR SUPERINTENDENT OF POLICE,TARN TARAN,TARN TARAN	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020003588	01/09/2020	N	DC07	O	Pension Voucher	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	50	OTHER CHARGES	200	OTHER PROGRAMMES	08	FINANCE	NT	V	45	10/09/2020	100000	23053	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS
VN092020003646	01/09/2020	N	DC07	O	Pension Voucher	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V	103	30/09/2020	7500	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020003594	01/09/2020	N	DC07	O	Pension Voucher	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V	100	05/09/2020	30000	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020003593	01/09/2020	N	DC07	O	Pension Voucher	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V	99	04/09/2020	7500	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS
VN092020003644	01/09/2020	N	DC07	O	Pension Voucher	2300	2235	SOCIAL SECURITY AND WELFARE	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	PENSIONARY CHARGES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10	GENERAL ADMINISTRATION	NT	V	101	14/09/2020	52500	23018	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS

VN0920200003645 01/09/2020 N DC07 O Pension Voucher	2200 2235 SOCIAL SECURITY AND WELFARE	60 OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04 PENSIONARY CHARGES	107 SWATANTRATA SAINIK SAMMAN PENSION SCHEME	10 GENERAL ADMINISTRATION	NT V 102	29/09/2020	30000 23018 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BARNALA,BARNALA		01 PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	
	0000 00 NO DETAILED HEAD										
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH										
VN0920200006295 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 392	02/09/2020	8718159 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006292 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 389	02/09/2020	6271065 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006291 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 388	02/09/2020	2293638 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006290 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 387	02/09/2020	10185374 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006275 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 372	02/09/2020	5490306 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006274 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 371	02/09/2020	32339 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006273 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 370	02/09/2020	83135 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006227 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 324	02/09/2020	10012842 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006224 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 321	02/09/2020	5578652 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006221 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 318	02/09/2020	10010996 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006217 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 314	02/09/2020	45118 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006216 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 313	02/09/2020	4087891 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200006214 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION								01 GOVERNMENT PRIMARY SCHOOLS	
	0000 00 NO DETAILED HEAD		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 311	02/09/2020	9410737 01104 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR			
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										

VN092020066319 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 416	02/09/2020	4436655 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020066311 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 408	02/09/2020	1192012 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020066577 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 674	03/09/2020	4229194 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020066578 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 675	03/09/2020	4813276 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020066432 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 529	02/09/2020	3163058 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	01 GOVERNMENT PRIMARY SCHOOLS
VN092020066430 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 527	02/09/2020	4105479 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020066429 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 526	02/09/2020	6285077 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I	01 GOVERNMENT PRIMARY SCHOOLS
VN092020066422 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 519	02/09/2020	1460803 01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020066089 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 186	02/09/2020	1765480 01351 BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020066086 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 183	02/09/2020	806159 01352 BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020066406 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 503	02/09/2020	98201 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066405 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 502	02/09/2020	369371 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066404 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 501	02/09/2020	444971 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066697 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 800	03/09/2020	204993 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006696 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 799	03/09/2020	76972 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006695 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 798	03/09/2020	119004 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006694 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 797	03/09/2020	79263 01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006693 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 796	03/09/2020	106902 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006692 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 795	03/09/2020	197287 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006671 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 750	03/09/2020	378442 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006572 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 889	03/09/2020	14644 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006571 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 888	03/09/2020	349707 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006624 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 941	03/09/2020	30375 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006623 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 940	03/09/2020	39889 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006622 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 939	03/09/2020	145141 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006621 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 938	03/09/2020	560537 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006620 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 937	03/09/2020	220951 01185 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006259 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 356	02/09/2020	79879 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	01 DIRECTION AND ADMINISTRATION

VN0920200662S8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 355 02/09/2020	94957 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN0920200663Z0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 417 02/09/2020	665764 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN0920200663Z1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 418 02/09/2020	333127 01125 DISTRICT EDUCATION OFFICER (SCHOOL),DISTRICT EDUCATION OFFICER (SCHOOL),AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN0920200665Q2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 689 03/09/2020	72358 01105 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	01 INSPECTION
VN0920200657U7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1024 04/09/2020	47050 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01 INSPECTION
VN0920200657U6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1023 04/09/2020	63883 01250 BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01 INSPECTION
VN0920200658Z4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1141 09/09/2020	45819 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 INSPECTION
VN0920200658Z3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1140 09/09/2020	52017 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 INSPECTION
VN0920200661J4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 218 02/09/2020	38473 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 INSPECTION
VN0920200657B1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1098 07/09/2020	52246 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01 INSPECTION
VN0920200657B0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1097 07/09/2020	42757 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01 INSPECTION
VN0920200657F9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1096 07/09/2020	32001 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	01 INSPECTION
VN0920200657F8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1095 07/09/2020	10815 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,MAJITHA-I	01 INSPECTION
VN0920200657S5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1092 07/09/2020	87182 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01 INSPECTION

VN09202006289 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 386 02/09/2020 35494 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006288 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 385 02/09/2020 51474 01111 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006272 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 369 02/09/2020 25274 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006271 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 368 02/09/2020 55328 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006270 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 367 02/09/2020 82589 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-I,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC
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CCO_ CCO

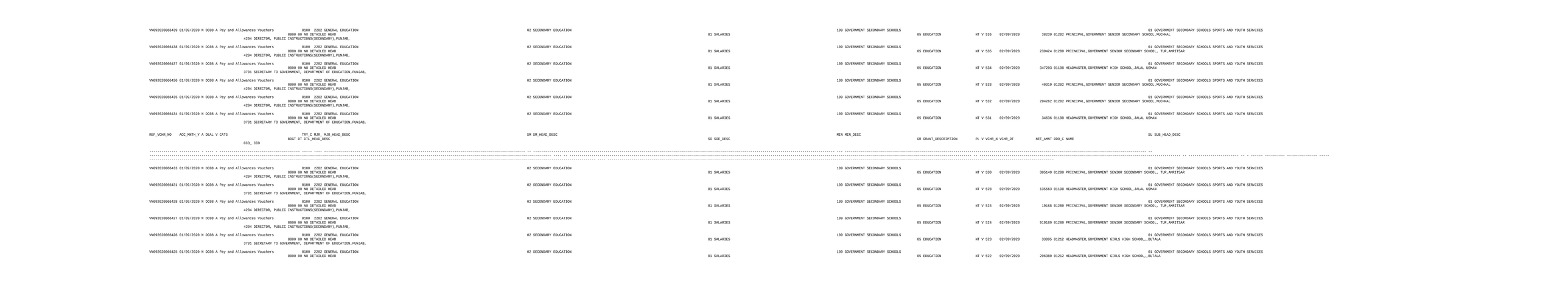
VN09202006266 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 363 02/09/2020 55216 01185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006265 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 362 02/09/2020 40611 01185 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006210 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 307 02/09/2020 56735 01184 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006382 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 479 02/09/2020 36825 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006381 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 478 02/09/2020 52998 01219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAYYA-I
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006313 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 410 02/09/2020 46618 01106 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006305 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 402 02/09/2020 54191 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006306	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 403	02/09/2020	42980 01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 INSPECTION
VN09202006424	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 521	02/09/2020	53459 01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	01 INSPECTION
VN09202006687	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 790	03/09/2020	86746 01111	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU	01 INSPECTION
VN09202006688	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 185	02/09/2020	55315 01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	01 INSPECTION
VN09202006687	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 184	02/09/2020	92916 01352	BLOCK PRIMARY EDUCATION OFFICER-II,AJNALA,AMRITSAR	01 INSPECTION
VN09202006628	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 707	03/09/2020	88639 01104	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-IV,AMRITSAR	01 INSPECTION
VN09202006716	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 819	03/09/2020	59723 01106	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,VERKA	01 INSPECTION
VN09202006646	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 963	03/09/2020	10815 01351	BLOCK PRIMARY EDUCATION OFFICER-I,AJNALA,AMRITSAR	01 INSPECTION
VN09202005709	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1026	04/09/2020	4194582 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005708	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1025	04/09/2020	786824 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005826	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1143	09/09/2020	97335 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005825	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1142	09/09/2020	2380985 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202006781	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1227	14/09/2020	100247 01250	BLOCK PRIMARY EDUCATION OFFICER,CHOHLA SAHIB,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202006203	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 300	02/09/2020	50599 01105	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-II,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS

VN09202006139	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 223	02/09/2020	4642990 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202006135	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 219	02/09/2020	961666 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005783	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1100	07/09/2020	2264493 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-1,MAJITHA-I	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005782	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1099	07/09/2020	6334488 01110 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-1,MAJITHA-I	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005777	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1094	07/09/2020	8157127 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005776	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1093	07/09/2020	3149426 01251 BLOCK PRIMARY EDUCATION OFFICER,KHADUR SAHIB,AMRITSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202006090	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 187	02/09/2020	36233 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006085	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 182	02/09/2020	53163 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006084	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 181	02/09/2020	58630 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006083	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 180	02/09/2020	459636 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006082	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 179	02/09/2020	355764 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006081	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 178	02/09/2020	485399 01364 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006080	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 177	02/09/2020	126500 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006079	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 176	02/09/2020	90980 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006078	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 175	02/09/2020	246760	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006077	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 174	02/09/2020	448375	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006076	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 173	02/09/2020	520717	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006075	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 172	02/09/2020	225950	01048	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006074	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 171	02/09/2020	51794	01048	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006073	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 170	02/09/2020	51794	01048	HEADMASTER,GOVT. HIGH SCHOOL, BHILOWAL, AMRITSAR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006072	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 169	02/09/2020	931443	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006071	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 168	02/09/2020	326540	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006070	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 167	02/09/2020	1640699	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006069	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 166	02/09/2020	95828	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006068	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 165	02/09/2020	846954	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006067	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 164	02/09/2020	492856	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006066	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 163	02/09/2020	1000621	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006065	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 162	02/09/2020	479973	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020066064	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 161	02/09/2020	553228	01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066063	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 160	02/09/2020	685884	01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066062	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 159	02/09/2020	536093	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066061	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 158	02/09/2020	898659	01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066060	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 157	02/09/2020	70533	01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066059	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 156	02/09/2020	154704	01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066058	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 155	02/09/2020	415667	01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066447	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 544	02/09/2020	220724	01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066445	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 542	02/09/2020	67567	01192 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066444	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 541	02/09/2020	198676	01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066443	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 540	02/09/2020	38448	01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066442	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 539	02/09/2020	28696	01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066441	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 538	02/09/2020	875846	01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066440	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 537	02/09/2020	461765	01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES



												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006423	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 520	02/09/2020	243473 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,,BUTALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 518	02/09/2020	35978 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN09202006420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 517	02/09/2020	181357 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN09202006419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 516	02/09/2020	34440 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,,BUTALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006418	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 515	02/09/2020	545035 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,,BUTALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006417	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 514	02/09/2020	100987 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,,BUTALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006416	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 513	02/09/2020	277373 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TIMOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 512	02/09/2020	174410 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TIMOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006414	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 511	02/09/2020	146354 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TIMOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006413	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 510	02/09/2020	105144 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TIMOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006412	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 509	02/09/2020	90802 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TIMOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006411	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 508	02/09/2020	31779 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TIMOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202006410	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 507	02/09/2020	114483 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHILCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN09202006409	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	02/09/2020	32832 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHILCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006408 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 505 02/09/2020 721584 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006407 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 504 02/09/2020 87833 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006022 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 119 02/09/2020 897436 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006021 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 118 02/09/2020 37701 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006020 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 117 02/09/2020 703319 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006019 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 116 02/09/2020 164014 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006018 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 115 02/09/2020 701599 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006017 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 114 02/09/2020 711189 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006016 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 113 02/09/2020 313897 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006015 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 112 02/09/2020 1336266 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006014 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 111 02/09/2020 84559 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006013 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 110 02/09/2020 666663 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006012 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 109 02/09/2020 48160 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006011 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 108 02/09/2020 26747 01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006010 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 107 02/09/2020 138708 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006009 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 106 02/09/2020 31613 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006008 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 105 01/09/2020 2323 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006007 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 104 01/09/2020 46554 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006006 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 103 01/09/2020 28370 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006005 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 102 01/09/2020 19168 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006004 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 101 01/09/2020 33435 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006563 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 600 02/09/2020 49729 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006562 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 599 02/09/2020 117563 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006501 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 598 02/09/2020 54375 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006500 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 597 02/09/2020 328549 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006499 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 596 02/09/2020 1395780 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006498 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 595 02/09/2020 1467590 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006497 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 594 02/09/2020 47356 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066495 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 592 02/09/2020 2622308 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066494 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 591 02/09/2020 1057102 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066493 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 590 02/09/2020 334703 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066691 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 794 03/09/2020 94287 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066690 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 793 03/09/2020 97909 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066689 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 792 03/09/2020 71906 01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066688 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 791 03/09/2020 104778 01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066686 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 789 03/09/2020 57919 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066685 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 788 03/09/2020 145881 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066684 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 787 03/09/2020 92206 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066683 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 786 03/09/2020 119004 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066682 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 785 03/09/2020 276648 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066681 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 784 03/09/2020 107889 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066680 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 783 03/09/2020 570579 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066679 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 782 03/09/2020 454744 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066678 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 781 03/09/2020 141739 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066677 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 780 03/09/2020 107916 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066676 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 779 03/09/2020 753230 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066727 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 759 03/09/2020 105144 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066726 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 758 03/09/2020 86274 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066725 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 757 03/09/2020 58013 01310 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200066724 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 756 03/09/2020 135189 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066723 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 755 03/09/2020 93149 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066722 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 754 03/09/2020 88325 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066675 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 753 03/09/2020 107860 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066674 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 752 03/09/2020 145246 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066673 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 778 03/09/2020 103726 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066672 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 751 03/09/2020 110397 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066103 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 200 02/09/2020 52763 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066102 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 199 02/09/2020 409679 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066101 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 198 02/09/2020 134914 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066100 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 197 02/09/2020 588295 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066099 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 196 02/09/2020 100486 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066098 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 195 02/09/2020 243452 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066097 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 194 02/09/2020 541965 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066095 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 192 02/09/2020 537513 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066094 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 191 02/09/2020 33723 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066091 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 188 02/09/2020 26078 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066455 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 552 02/09/2020 78985 01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066454 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006645	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 550	02/09/2020	10815	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006645	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 549	02/09/2020	231500	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006645	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 548	02/09/2020	351774	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006645	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 547	02/09/2020	32445	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006644	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 546	02/09/2020	29658	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006644	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 545	02/09/2020	46372	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006644	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 543	02/09/2020	257376	01192	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUTTER	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006588	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1204	10/09/2020	115289	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006588	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1205	10/09/2020	367360	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006588	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1206	10/09/2020	438082	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006589	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1208	10/09/2020	650646	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006589	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1207	10/09/2020	132517	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006589	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1209	10/09/2020	423567	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006589	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 5896 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1210 10/09/2020 424367 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006 5897 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1213 10/09/2020 27458 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006 5898 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1214 10/09/2020 641476 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006 5899 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1215 10/09/2020 107021 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006 5900 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1216 10/09/2020 80555 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006 5901 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1217 10/09/2020 186051 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006 5902 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1218 10/09/2020 714839 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006 6670 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1219 10/09/2020 46692 01095 PRINCIPAL,GOVERNMENT COLLEGE,,JANDIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006 6669 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 749 03/09/2020 475182 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 6668 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 748 03/09/2020 1491661 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 6667 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 747 03/09/2020 93068 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 6666 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 746 03/09/2020 113460 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 6665 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 745 03/09/2020 381571 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 6057 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 744 03/09/2020 56947 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 154	02/09/2020	282595	01170 HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH		
VN092020066056	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 153	02/09/2020	51794	01228 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER		
VN092020066055	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 152	02/09/2020	874234	01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR		
VN092020066054	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 151	02/09/2020	262404	01148 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR		
VN092020066053	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 150	02/09/2020	222162	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
VN092020066052	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 149	02/09/2020	752315	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
VN092020066051	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 148	02/09/2020	683869	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
VN092020066050	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 147	02/09/2020	390889	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
VN092020066049	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 146	02/09/2020	948116	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
VN092020066048	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 145	02/09/2020	507610	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
VN092020066047	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 144	02/09/2020	70781	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
VN092020066046	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 143	02/09/2020	424559	01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE		
VN092020066045	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 142	02/09/2020	460531	01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE		
VN092020066044	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
						0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 141	02/09/2020	882832	01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL		
VN092020066043	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	140	02/09/2020	146638	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL		
VN092020066042	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	139	02/09/2020	570598	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066041	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	138	02/09/2020	1026747	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066040	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	137	02/09/2020	1184670	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066039	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	136	02/09/2020	855226	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066038	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	135	02/09/2020	720195	01153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066037	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	134	02/09/2020	523367	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066036	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	133	02/09/2020	1513228	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066035	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	132	02/09/2020	528208	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020066034	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	131	02/09/2020	271262	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066033	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	130	02/09/2020	227170	01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066032	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	129	02/09/2020	22106	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200066031 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 128	02/09/2020	313694 01383	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066030 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 127	02/09/2020	588490 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066029 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 126	02/09/2020	103588 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066028 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 125	02/09/2020	84559 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066027 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 124	02/09/2020	814327 01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARWAALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066026 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 123	02/09/2020	671716 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066025 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 122	02/09/2020	704440 01156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARWAALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066024 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 121	02/09/2020	84559 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066023 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 120	02/09/2020	609531 01174	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066022 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 701	03/09/2020	95175 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066616 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 776	03/09/2020	60026 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066612 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 772	03/09/2020	84510 01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066611 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 771	03/09/2020	1051451 01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066610 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 770	03/09/2020	558207 01207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006609 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 769	03/09/2020	117117 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006608 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 768	03/09/2020	538568 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006607 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 767	03/09/2020	51426 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006606 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 766	03/09/2020	76972 01207 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHALCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006605 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 765	03/09/2020	138634 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006604 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 764	03/09/2020	117144 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006603 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 763	03/09/2020	576955 01770 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006602 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 762	03/09/2020	71118 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006601 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 761	03/09/2020	367004 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006600 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 760	03/09/2020	117144 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006583 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 900	03/09/2020	72968 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006582 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 899	03/09/2020	178015 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 898	03/09/2020	107446 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006580 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 897	03/09/2020	742771 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200065579 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 896	03/09/2020	105144 01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHILCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065578 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 895	03/09/2020	264119 01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065577 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 894	03/09/2020	337047 01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065576 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 893	03/09/2020	102216 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065575 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 892	03/09/2020	91153 01196	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065574 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 891	03/09/2020	56947 01189	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065573 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 890	03/09/2020	574012 01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065570 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 887	03/09/2020	196216 01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065569 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 886	03/09/2020	1578445 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065568 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 885	03/09/2020	10815 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066492 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 589	02/09/2020	50067 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066491 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 588	02/09/2020	584689 01149	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066490 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 587	02/09/2020	627621 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066489 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 586	02/09/2020	404182 01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006488 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 585	02/09/2020	415504 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006487 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 584	02/09/2020	144170 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006486 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 583	02/09/2020	70643 01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006485 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 582	02/09/2020	319610 01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006484 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 581	02/09/2020	625311 01147	HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006483 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 580	02/09/2020	970578 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006482 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 579	02/09/2020	889516 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006481 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 578	02/09/2020	475043 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006480 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 577	02/09/2020	457277 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006479 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 576	02/09/2020	506814 01804	HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006478 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 575	02/09/2020	909030 01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006477 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 574	02/09/2020	315037 01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006476 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 573	02/09/2020	392687 01108	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006475 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 572	02/09/2020	770686 01803	PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020066474 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 571 02/09/2020 680641 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066473 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 570 02/09/2020 474569 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066472 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 569 02/09/2020 1285293 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066471 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 568 02/09/2020 172031 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066470 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 567 02/09/2020 318427 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066469 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 566 02/09/2020 294835 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066468 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 565 02/09/2020 1704073 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066467 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 564 02/09/2020 32346 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066466 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 563 02/09/2020 544210 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066465 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 562 02/09/2020 34951 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092020066464 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 561 02/09/2020 621113 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066463 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 560 02/09/2020 338709 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066462	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 559	02/09/2020	879203	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066461	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 558	02/09/2020	41455	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066460	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 557	02/09/2020	256574	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066457	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 554	02/09/2020	243974	01211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066456	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 553	02/09/2020	469157	01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066752	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 849	03/09/2020	102639	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066751	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 848	03/09/2020	57919	01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066750	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 847	03/09/2020	124374	01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066749	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 846	03/09/2020	278900	01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066748	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 845	03/09/2020	76406	01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066747	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 844	03/09/2020	86934	01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066746	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 843	03/09/2020	1322446	01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066745	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 842	03/09/2020	109408	01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066744	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 841	03/09/2020	174548	01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020066743 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 840	03/09/2020	111104 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066741 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 838	03/09/2020	364556 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066742 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 839	03/09/2020	96808 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066740 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 837	03/09/2020	106480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066739 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 836	03/09/2020	100171 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066738 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 835	03/09/2020	498696 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066737 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 834	03/09/2020	115511 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066736 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 833	03/09/2020	548004 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066735 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 832	03/09/2020	111131 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066734 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 831	03/09/2020	72165 01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066733 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 830	03/09/2020	87718 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066732 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	03/09/2020	201247 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066731 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	03/09/2020	817402 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066730 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 827	03/09/2020	120217 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006729	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	03/09/2020	472687 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006728	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	03/09/2020	559085 01288 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006721	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 824	03/09/2020	360026 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006720	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 823	03/09/2020	75422 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006719	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 822	03/09/2020	285722 01288 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006718	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 821	03/09/2020	111235 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006664	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 743	03/09/2020	74137 01349 HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006663	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 742	03/09/2020	58033 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006662	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 741	03/09/2020	75658 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KAYYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006660	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 739	03/09/2020	805929 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006659	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 738	03/09/2020	385240 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006658	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 737	03/09/2020	77028 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006657	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 736	03/09/2020	51362 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006656	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 735	03/09/2020	274719 01288 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020066655	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 734	03/09/2020	446090	01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020066654	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 733	03/09/2020	106846	01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020066653	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 732	03/09/2020	906083	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020066652	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 731	03/09/2020	96385	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020066651	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 730	03/09/2020	555062	01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020066650	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 729	03/09/2020	393119	01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020066649	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 728	03/09/2020	105050	01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARAWALA KALAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020066648	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 727	03/09/2020	678699	01147 HEADMASTER,GOVERNMENT HIGH SCHOOL,,KATRA HAKIMA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020066647	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 726	03/09/2020	435757	01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020066645	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 724	03/09/2020	96006	01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020066646	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 725	03/09/2020	86934	01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020066644	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 723	03/09/2020	73002	01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020066641	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 720	03/09/2020	76322	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020066639	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 718	03/09/2020	75422	01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066637	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	716	03/09/2020	188408	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066636	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	715	03/09/2020	283533	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066635	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	714	03/09/2020	106958	01139	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066634	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	713	03/09/2020	107889	01113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066633	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	712	03/09/2020	72308	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066632	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	711	03/09/2020	96014	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066630	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	709	03/09/2020	332681	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066629	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	708	03/09/2020	213780	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066627	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	706	03/09/2020	722604	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066626	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	705	03/09/2020	1109938	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066625	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	704	03/09/2020	107121	01142	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020066624	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	703	03/09/2020	358873	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066623 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 782 03/09/2020 57919 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065665 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 982 03/09/2020 217185 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065663 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 980 03/09/2020 107916 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065664 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 981 03/09/2020 532481 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065662 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 979 03/09/2020 142521 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065661 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 978 03/09/2020 176434 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065660 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 977 03/09/2020 112227 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065659 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 976 03/09/2020 975441 01399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065658 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 975 03/09/2020 1291479 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065656 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 973 03/09/2020 56947 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065657 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 974 03/09/2020 1405053 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065655 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 972 03/09/2020 56947 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065654 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 971 03/09/2020 514240 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065653 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 970 03/09/2020 136418 01402 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHARIWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006652 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 969 03/09/2020 107121 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006651 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 968 03/09/2020 195447 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006648 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 965 03/09/2020 559416 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006647 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 964 03/09/2020 1088688 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006645 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 962 03/09/2020 124655 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,THOBA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006644 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 961 03/09/2020 478575 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006643 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 960 03/09/2020 146579 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006642 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 959 03/09/2020 76293 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAHAR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006641 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 958 03/09/2020 148149 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006640 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 957 03/09/2020 218433 01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006639 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 956 03/09/2020 117458 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006638 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 955 03/09/2020 135852 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006637 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 954 03/09/2020 536169 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006636 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 953 03/09/2020 102236 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006563 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 952 03/09/2020 480573 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006563 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 951 03/09/2020 88566 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006556 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 884 03/09/2020 297892 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006556 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 883 03/09/2020 290015 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006555 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 882 03/09/2020 291239 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006554 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 881 03/09/2020 113403 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006553 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 880 03/09/2020 88359 01127 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006552 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 879 03/09/2020 92459 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006551 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 878 03/09/2020 104117 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006550 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 877 03/09/2020 614351 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006559 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 876 03/09/2020 97812 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,ATTARI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006558 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 875 03/09/2020 96271 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006557 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 874 03/09/2020 137520 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006556 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 873 03/09/2020 74128 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065555 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 872 03/09/2020 467469 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066774 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 871 03/09/2020 186902 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066773 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 870 03/09/2020 113786 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066772 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 869 03/09/2020 146354 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066771 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 868 03/09/2020 91071 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066770 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 867 03/09/2020 99711 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066769 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 866 03/09/2020 469144 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066768 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 865 03/09/2020 105398 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066767 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 864 03/09/2020 106307 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066766 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 863 03/09/2020 145458 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066765 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 862 03/09/2020 53372 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066764 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 861 03/09/2020 200662 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066763 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 860 03/09/2020 560411 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066762 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 859 03/09/2020 291049 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020066760	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	857	03/09/2020	2531266	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066761	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	858	03/09/2020	107127	01167	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066759	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	856	03/09/2020	110308	01141	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066758	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	855	03/09/2020	96061	01183	HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066757	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	854	03/09/2020	102804	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066756	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	853	03/09/2020	649659	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066755	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	852	03/09/2020	124040	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066754	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	851	03/09/2020	380592	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066753	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	850	03/09/2020	107121	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065609	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	926	03/09/2020	95085	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065608	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	925	03/09/2020	106239	01213	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065607	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	924	03/09/2020	99139	01215	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006606 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 923 03/09/2020 86934 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006605 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 922 03/09/2020 54980 01953 HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006604 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 921 03/09/2020 37603 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006603 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 920 03/09/2020 172695 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006602 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 919 03/09/2020 103883 01421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006601 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 918 03/09/2020 108525 01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLI SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006600 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 917 03/09/2020 96086 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006599 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 916 03/09/2020 105366 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006598 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 915 03/09/2020 66982 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006597 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 914 03/09/2020 277121 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006596 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 913 03/09/2020 99711 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006595 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 912 03/09/2020 62187 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006594 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 911 03/09/2020 108332 01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RATTEWAL
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006593 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 910 03/09/2020 399091 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065592 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 909 03/09/2020 92180 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065591 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 908 03/09/2020 104840 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065590 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 907 03/09/2020 105255 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065589 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 906 03/09/2020 285722 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020065588 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 905 03/09/2020 177668 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020065584 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 901 03/09/2020 69948 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065585 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 902 03/09/2020 105144 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065586 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 903 03/09/2020 174629 01202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065587 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 904 03/09/2020 105255 01198 HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020065884 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1201 10/09/2020 22506 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020065885 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1202 10/09/2020 494722 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020065886 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1203 10/09/2020 8059 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066717 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 820 03/09/2020 105255 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066714 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 817 03/09/2020 370445 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066715 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 818 03/09/2020 353625 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066713 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 816 03/09/2020 110447 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066712 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 815 03/09/2020 185706 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066710 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 813 03/09/2020 108111 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066708 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 811 03/09/2020 69948 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066707 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 810 03/09/2020 110447 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066706 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 809 03/09/2020 111447 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066705 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 808 03/09/2020 537504 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066704 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 807 03/09/2020 644066 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066703 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 806 03/09/2020 111575 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066702 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 805 03/09/2020 284865 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066701 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 804 03/09/2020 372790 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066700 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 803 03/09/2020 88566 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066699 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 802 03/09/2020 57919 01161 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066698 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 801 03/09/2020 105144 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065683 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1000 04/09/2020 378672 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065682 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 999 04/09/2020 179970 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065681 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 998 04/09/2020 207224 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020065680 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 997 04/09/2020 99099 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065679 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 996 04/09/2020 724972 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065678 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 995 04/09/2020 623645 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065677 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 994 04/09/2020 206774 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020065676 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 993 04/09/2020 171996 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020065675 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 992 03/09/2020 70856 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065674 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 991 03/09/2020 70606 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065673 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 990 03/09/2020 56946 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020065672 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 989 03/09/2020 27441 01108 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020065671 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			05 EDUCATION	NT V 988	03/09/2020	184181 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR
VN092020065670	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 987	03/09/2020	97584 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065669	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 986	03/09/2020	562781 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065668	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 985	03/09/2020	182413 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065667	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 984	03/09/2020	114695 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065666	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 983	03/09/2020	99874 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066657	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 654	02/09/2020	539143 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066658	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 655	02/09/2020	801641 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066659	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 656	02/09/2020	468267 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066660	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 657	02/09/2020	35578 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066661	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 658	02/09/2020	52194 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066662	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 659	02/09/2020	52194 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066663	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 660	02/09/2020	42135 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066664	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 661	02/09/2020	675470 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NAWALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN0920200066566	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 663	02/09/2020	77891	01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066565	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 662	02/09/2020	362132	01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NARWALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066567	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 664	02/09/2020	34232	01170 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066568	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 665	02/09/2020	1182336	01170 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066569	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 666	02/09/2020	847521	01170 HEADMASTER,GOVT. HIGH SCHOOL,WADALI GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066571	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 668	03/09/2020	22186	01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066572	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 669	03/09/2020	586543	01395 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUDHAR (AJNALA)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066573	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 670	03/09/2020	416820	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066574	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 671	03/09/2020	313398	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066512	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 609	02/09/2020	910470	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066514	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 611	02/09/2020	27810	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066515	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V 612	02/09/2020	150681	01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200006516 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 613	02/09/2020	187197 01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006517 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 614	02/09/2020	75689 01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JADDEV KALAN,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006518 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 615	02/09/2020	75598 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006519 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 616	02/09/2020	84332 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006520 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 617	02/09/2020	1052293 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006521 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 618	02/09/2020	2943218 01127	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHEHARTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006522 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 619	02/09/2020	167091 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006523 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 620	02/09/2020	305192 01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006524 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 621	02/09/2020	594152 01310	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHAPER KHERI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006525 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 622	02/09/2020	76104 01348	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMA KOHNA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006526 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 623	02/09/2020	46456 01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006527 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 624	02/09/2020	399391 01392	HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006528 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 625	02/09/2020	31045 01182	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA VEERAN BHAWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200006529 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 626	02/09/2020	51794 01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006530 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 627	02/09/2020	103588 01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006531 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 628	02/09/2020	124277 01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006532 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 629	02/09/2020	254731 01952	HEADMASTER,GOVT HIGH SCHOOL,DEVI DAS PURA, AMRITSAR,DEVI DAS PURA, ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006533 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 630	02/09/2020	519447 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006534 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 631	02/09/2020	135993 01180	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006536 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	02/09/2020	52763 01212	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006535 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 632	02/09/2020	173644 01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006504 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 601	02/09/2020	503241 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006505 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 602	02/09/2020	1530310 01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006506 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 603	02/09/2020	564042 01159	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006507 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 604	02/09/2020	1091145 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006513 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 610	02/09/2020	350685 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006533 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 950	03/09/2020	97274 01387	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006532 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 949	03/09/2020	92671 01394	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN0920200005631 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 948	03/09/2020	117458 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005630 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 947	03/09/2020	92815 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005629 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 946	03/09/2020	107347 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005627 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 944	03/09/2020	773022 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005628 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 945	03/09/2020	351443 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005626 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 943	03/09/2020	423562 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005625 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 942	03/09/2020	56947 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005619 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 936	03/09/2020	76772 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005617 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 934	03/09/2020	210758 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005616 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 933	03/09/2020	271965 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005615 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 932	03/09/2020	137876 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005614 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 931	03/09/2020	102784 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005613 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 930	03/09/2020	97281 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200005612 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 929	03/09/2020	105144 01224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAL SARAI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200056611 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 928	03/09/2020	61679	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056610 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 927	03/09/2020	36547	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056737 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1054	07/09/2020	421749	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056736 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1053	07/09/2020	326507	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056735 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1052	07/09/2020	54450	01403	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056734 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1051	07/09/2020	35199	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056733 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1050	07/09/2020	59205	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056732 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1049	07/09/2020	647788	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056731 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1048	07/09/2020	1866816	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056730 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1047	07/09/2020	390797	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056729 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1046	07/09/2020	106451	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056728 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1045	07/09/2020	277907	01289	PRINCIPAL,SBJP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056727 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1044	07/09/2020	88330	01289	PRINCIPAL,SBJP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200056726 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1043	07/09/2020	53372	01289	PRINCIPAL,SBJP GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHBAJ PUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020065725	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1042	07/09/2020	445001	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065723	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1040	07/09/2020	112314	01173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065724	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1041	07/09/2020	223871	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065771	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1088	07/09/2020	591945	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065770	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1087	07/09/2020	738137	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065769	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1086	07/09/2020	106846	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065768	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1085	07/09/2020	207176	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065767	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1084	07/09/2020	1081612	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065766	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1083	07/09/2020	740482	01178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066575	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	672	03/09/2020	79435	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066576	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	673	03/09/2020	837060	01399	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAGGOMAHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066579	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	676	03/09/2020	86149	01367	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWRA,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006658O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 677 03/09/2020 232737 01367 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHWARA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006658I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 678 03/09/2020 35156 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006658Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 679 03/09/2020 506937 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006659 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 680 03/09/2020 605296 01315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006659 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 681 03/09/2020 293584 01390 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHAL JANDIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006658S 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 682 03/09/2020 8197 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006658G 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 683 03/09/2020 77965 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006657 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 684 03/09/2020 144993 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGWA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006658B 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 685 03/09/2020 58013 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006659 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 687 03/09/2020 96216 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006659 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 686 03/09/2020 99904 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006659 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 688 03/09/2020 95712 01383 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006659 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 690 03/09/2020 102880 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006659 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 691 03/09/2020 630395 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066595 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 692	03/09/2020	103035	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066596 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 693	03/09/2020	274294	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066597 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 694	03/09/2020	193363	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066598 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 695	03/09/2020	60384	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAO MANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066599 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 696	03/09/2020	120664	01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066618 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 697	03/09/2020	284746	01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066619 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 698	03/09/2020	438146	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066620 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 699	03/09/2020	354438	01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066621 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 700	03/09/2020	105144	01804 HEADMASTER,GOVERNMENT HIGH SCHOOL.,AJAIBWALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066537 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	02/09/2020	20642	01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066538 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	02/09/2020	105780	01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066539 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 636	02/09/2020	247997	01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066540 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	02/09/2020	511720	01254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAGOKE,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020066541 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 638	02/09/2020	304459	01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN092020066542 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 639	02/09/2020	492583	01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066543 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 640	02/09/2020	128156	01938 HEADMASTER,GOVT HIGH SCHOOL, MAHAWA, AMRITSAR,MAHAWA, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066544 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 641	02/09/2020	319167	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066545 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 642	02/09/2020	444456	01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066546 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 643	02/09/2020	227759	01945 HEADMASTER,GOVT HIGH SCHOOL, QILA JIWAN SINGH, AMRITSAR,QILA J S, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066547 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 644	02/09/2020	694879	01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066548 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 645	02/09/2020	652014	01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066549 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 646	02/09/2020	438854	01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066550 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 647	02/09/2020	283551	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066551 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 648	02/09/2020	60026	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066552 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 649	02/09/2020	325114	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066556 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 653	02/09/2020	245329	01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065703 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1020	04/09/2020	36296	01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065704 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1021	04/09/2020	306744	01361 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006570	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1019	04/09/2020	281620 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006570	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1018	04/09/2020	410379 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006569	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1016	04/09/2020	41070 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006570	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1017	04/09/2020	445669 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006568	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1015	04/09/2020	31347 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006567	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1014	04/09/2020	491900 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006566	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1013	04/09/2020	35578 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006565	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1012	04/09/2020	226970 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006564	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1011	04/09/2020	67967 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006563	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1010	04/09/2020	364806 01209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SATHIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006562	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1009	04/09/2020	24823 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006561	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1008	04/09/2020	200247 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006560	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1007	04/09/2020	485332 01201 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHANPUR SEROM	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006559	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1006	04/09/2020	635891 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006568 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1005 04/09/2020 810854 01396 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT PURA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006567 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1004 04/09/2020 663701 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202006566 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1003 04/09/2020 840874 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006565 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1002 04/09/2020 58013 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006564 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1001 04/09/2020 154145 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006883 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1200 10/09/2020 10815 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006882 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1199 10/09/2020 154024 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006881 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1198 10/09/2020 77840 01152 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MODE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006861 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1178 10/09/2020 659746 01144 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006855 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1172 10/09/2020 172296 01360 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK SIKANDAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006854 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1171 10/09/2020 45761 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006832 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1149 09/09/2020 36694 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065830 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1147 09/09/2020 603655 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065829 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1146 09/09/2020 502276 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065828 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1145 09/09/2020 94203 01772 HEADMASTER,GOVT. HIGH SCHOOL,JALALPURA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065822 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1139 09/09/2020 2084 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065821 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1138 09/09/2020 70031 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065820 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1137 09/09/2020 478380 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065819 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1136 09/09/2020 245984 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065818 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1135 09/09/2020 124374 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065817 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1134 09/09/2020 96475 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065765 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1082 07/09/2020 716255 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065764 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1081 07/09/2020 205347 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065763 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1080 07/09/2020 107121 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065762 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1079 07/09/2020 53543 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065761 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1078 07/09/2020 172556 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006576O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1077 07/09/2020 450811 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006575B 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1075 07/09/2020 98139 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006575J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1076 07/09/2020 141730 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006575I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1074 07/09/2020 33095 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006575G 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1073 07/09/2020 27816 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006575K 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1071 07/09/2020 45382 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006575Q 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1069 07/09/2020 139847 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006575S 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1070 07/09/2020 214589 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006575U 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1068 07/09/2020 69616 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006575O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1067 07/09/2020 45318 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006574I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1066 07/09/2020 27856 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006574B 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1065 07/09/2020 81477 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006574J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1064 07/09/2020 491693 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006574G 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1063 07/09/2020 556792 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006574 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1062 07/09/2020 56947 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006574 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1061 07/09/2020 164704 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006574 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1060 07/09/2020 99407 01193 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAJALWADI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006574 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1059 07/09/2020 276171 01212 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,BUTALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006574 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1058 07/09/2020 76262 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006574 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1057 07/09/2020 30221 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006573 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1056 07/09/2020 61598 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006573 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1055 07/09/2020 409289 01374 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006580 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1121 08/09/2020 10815 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006580 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1122 08/09/2020 277253 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOLS,RANIKE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006580 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1120 08/09/2020 86718 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006580 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1119 08/09/2020 399736 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006580 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1118 08/09/2020 524437 01372 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAWINDA KALAN,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006580 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1117 08/09/2020 156433 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006579 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1116 08/09/2020 179711 01939 HEAD MASTER,GOVT. HIGH SCHOOL, DHARIWAL KALER, AMRITSAR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006578 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1115 08/09/2020 54075 01385 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , HARIKE CHINA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006576 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1113 08/09/2020 408654 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006575 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1112 08/09/2020 192623 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006574 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1111 08/09/2020 109805 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006573 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1110 08/09/2020 609937 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006572 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1109 08/09/2020 79065 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006571 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1108 08/09/2020 108699 01366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMDAS,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006570 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1107 08/09/2020 65392 01937 HEADMASTER,GOVT HIGH SCHOOL,SOURRIAN,SOURRIAN, AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006569 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1106 08/09/2020 37220 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006568 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1105 08/09/2020 696055 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006585 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1102 08/09/2020 1054826 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006586 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1103 08/09/2020 346130 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006587 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1104 08/09/2020 512582 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065784 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1101 08/09/2020 107121 01112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,ATTARI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066003 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 100 01/09/2020 34581 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066002 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 99 01/09/2020 75831 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200066001 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 98 01/09/2020 266011 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066000 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 97 01/09/2020 40777 01188 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADLIWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065998 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 95 01/09/2020 31657 01139 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,KATRA KARAM SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065997 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 94 01/09/2020 34607 01183 HEADMASTER,GOVERNMENT HIGH SCHOOL,SOHIAN KHURD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065996 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 93 01/09/2020 21898 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,WAHAN KOT,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065995 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 92 01/09/2020 54123 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,WAHAN KOT,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065994 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 91 01/09/2020 37563 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065993 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 90 01/09/2020 47454 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065992 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006591	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 89	01/09/2020	82552 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006590	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 88	01/09/2020	57501 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006589	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 87	01/09/2020	36136 01149 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,NAWAN KOT,AMRITSAR		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006588	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 86	01/09/2020	19168 01383 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006587	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 85	01/09/2020	34581 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006586	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 84	01/09/2020	46679 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARANWALA KALAN		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006584	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 83	01/09/2020	97600 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARANWALA KALAN		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006585	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 81	01/09/2020	31210 01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAD MANDI		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006581	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 82	01/09/2020	26985 01174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA JAHAL		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006582	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 78	01/09/2020	21777 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006583	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 79	01/09/2020	22546 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GALI,AMRITSAR		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006575	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 80	01/09/2020	28310 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GALI,AMRITSAR		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006576	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 72	01/09/2020	39480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
						0000 00 NO DETAILED HEAD								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006577	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 73	01/09/2020	80362 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR		
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065078 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 74 01/09/2020 124137 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065079 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 75 01/09/2020 34210 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065980 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 76 01/09/2020 74219 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065969 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 77 01/09/2020 132131 01137 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DAIM GANJ,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065970 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 66 01/09/2020 47050 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,ATTARI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065971 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 67 01/09/2020 19512 01177 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,ATTARI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065972 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 68 01/09/2020 34607 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065722 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 69 01/09/2020 92436 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065721 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1039 07/09/2020 380179 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,WADALA BHITEWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065720 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1038 07/09/2020 56947 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,WADALA BHITEWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065719 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1037 07/09/2020 57518 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,WADALA BHITEWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065718 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1036 07/09/2020 913358 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,WADALA BHITEWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065717 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1035 07/09/2020 25514 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065716 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1034 07/09/2020 84530 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN09202006S715	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1033	07/09/2020	44836	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S714	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1032	07/09/2020	1066491	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S713	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1031	07/09/2020	27788	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S705	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1030	07/09/2020	548892	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S789	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1022	04/09/2020	405253	01361	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KHURD,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006S790	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1235	15/09/2020	105394	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S791	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1236	15/09/2020	803574	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S792	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1237	15/09/2020	941115	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S793	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1238	15/09/2020	885379	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S794	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1239	15/09/2020	209844	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S973	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1240	15/09/2020	54198	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S974	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 70	01/09/2020	67630	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S963	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 71	01/09/2020	1017322	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006S964	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 60	01/09/2020	49592	01280	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES			05 EDUCATION	NT V 61	01/09/2020	41445 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
VN09202006596	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 62	01/09/2020	5145 01167 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VALLAH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006596	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 63	01/09/2020	32612 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006597	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 64	01/09/2020	45723 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006598	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 65	01/09/2020	27534 01155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RANIKE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006957	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 54	01/09/2020	26805 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006959	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	01/09/2020	76054 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006958	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	01/09/2020	37285 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006960	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 57	01/09/2020	97085 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006961	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 58	01/09/2020	91255 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHATINDA DEVI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006962	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 59	01/09/2020	127647 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHATINDA DEVI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006951	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 48	01/09/2020	73275 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006953	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 50	01/09/2020	40633 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006952	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 49	01/09/2020	28186 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,,AKALGARH DHAPARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006954	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	51	01/09/2020	33122	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	
VN092020065955	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	52	01/09/2020	66928	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065950	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	47	01/09/2020	1512	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065949	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	46	01/09/2020	33177	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065948	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	45	01/09/2020	336387	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065947	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	44	01/09/2020	42209	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065945	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	42	01/09/2020	64849	01165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065946	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	43	01/09/2020	45837	01126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065944	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	41	01/09/2020	32888	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065943	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	40	01/09/2020	35159	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065942	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	39	01/09/2020	58304	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065941	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	38	01/09/2020	85642	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202065940 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 37	01/09/2020	45303 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065939 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 36	01/09/2020	22586 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065933 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 30	01/09/2020	51936 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065934 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 31	01/09/2020	36547 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065935 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 32	01/09/2020	56789 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065936 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 33	01/09/2020	116588 01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065937 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 34	01/09/2020	44045 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065938 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 35	01/09/2020	44057 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065932 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 29	01/09/2020	21263 01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065931 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 28	01/09/2020	20238 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065929 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 26	01/09/2020	27441 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065928 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 25	01/09/2020	48048 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065927 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 24	01/09/2020	41183 01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202065926 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 23	01/09/2020	122822 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006592S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 22	01/09/2020	21279 01151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006592O 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 20	01/09/2020	37020 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006592Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 19	01/09/2020	44977 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006592I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 18	01/09/2020	24972 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAFAI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1132	09/09/2020	27041 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581R 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1133	09/09/2020	107446 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581Q 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1131	09/09/2020	522300 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581P 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1130	09/09/2020	383652 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581O 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1129	09/09/2020	116728 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581N 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1128	09/09/2020	51794 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581M 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1126	09/09/2020	70231 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581L 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1127	09/09/2020	32019 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581K 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1125	09/09/2020	28734 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581J 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1124	09/09/2020	45145 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006806 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1123 08/09/2020	35802 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006798 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1244 15/09/2020	96675 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006799 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1245 15/09/2020	338801 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006800 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1246 15/09/2020	1360 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006801 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1247 15/09/2020	562 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006802 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1248 15/09/2020	488 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006819 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1265 15/09/2020	14365 01153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PUTLIGHAR, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006820 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1266 15/09/2020	10815 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006821 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1267 15/09/2020	10815 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006822 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1268 15/09/2020	6022 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006823 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1269 15/09/2020	40684 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006824 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1270 16/09/2020	23868 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006825 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1271 16/09/2020	74170 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006827 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1273 16/09/2020	331988 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200066826 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1272 16/09/2020	93205 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066828 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1274 16/09/2020	491523 01146 HEADMASTER,GOVERNMENT HIGH SCHOOL,,PAKHARPURA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066830 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1276 16/09/2020	27012 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066831 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1277 16/09/2020	51794 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066832 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1278 16/09/2020	411810 01173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WADALA BHITEWIND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066833 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1279 16/09/2020	70756 01159 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,SULTANWIND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066834 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1280 16/09/2020	62642 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066835 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1281 17/09/2020	607936 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066836 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1282 17/09/2020	33609 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066838 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1284 17/09/2020	97253 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066839 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1285 17/09/2020	493405 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066840 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1286 17/09/2020	341945 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066841 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1287 17/09/2020	32488 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066842 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1288 17/09/2020	36421 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006843 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1289 17/09/2020 2254 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006846 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1292 17/09/2020 490448 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006847 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1293 17/09/2020 338329 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006848 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1294 17/09/2020 31032 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006849 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1295 17/09/2020 8584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006850 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1296 17/09/2020 52613 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202006851 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1297 17/09/2020 415924 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005920 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 17 01/09/2020 48405 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,, DHAPAI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005918 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 15 01/09/2020 77310 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005919 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 16 01/09/2020 31382 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005917 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 14 01/09/2020 48716 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005916 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 13 01/09/2020 45632 01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006591	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 12	01/09/2020	20642	01228	HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006590	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 6	01/09/2020	42757	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006591	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 7	01/09/2020	35578	01383	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006591	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 8	01/09/2020	43335	01123	HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006591	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	35186	01100	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006591	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10	01/09/2020	118005	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006591	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	34093	01170	HEADMASTER,GOVERNMENT HIGH SCHOOL,TARAGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006584	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1	01/09/2020	84976	01349	HEADMASTER,GOVERNMENT HIGH SCHOOL, VARNALA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006585	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2	01/09/2020	9979	01375	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHI (CHOGAWAN),AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006586	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 3	01/09/2020	29285	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHAITANIND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006587	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 4	01/09/2020	23831	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006588	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 5	01/09/2020	35716	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006775	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1221	11/09/2020	133378	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006776	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1222	11/09/2020	81280	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006777 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1223 11/09/2020 889181 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006778 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1224 14/09/2020 85621 01803 PRINCIPAL, BABA SOHAN SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,BHAKHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006779 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1225 14/09/2020 81162 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006780 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1226 14/09/2020 36175 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006782 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1228 14/09/2020 97203 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006783 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1229 14/09/2020 64665 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006784 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1230 14/09/2020 274182 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006785 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1231 14/09/2020 17550 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006786 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1232 15/09/2020 2024 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006787 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1233 15/09/2020 198965 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NANKALA KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006788 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1234 15/09/2020 33066 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NANKALA KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006122 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 252 02/09/2020 63064 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006121 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 251 02/09/2020 218244 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006120 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 250 02/09/2020 97092 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006119	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 249	02/09/2020	163032 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006118	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 248	02/09/2020	45102 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006117	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 214	02/09/2020	207242 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006115	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 212	02/09/2020	46596 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006116	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 213	02/09/2020	171166 01951 HEADMASTER,GOVT HIGH SCHOOL, KARIAL, AMRITSAR,KARIAL, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006114	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 211	02/09/2020	240456 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006113	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 210	02/09/2020	662687 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006112	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 209	02/09/2020	26265 01382 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHETANPURA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006111	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 208	02/09/2020	876782 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006110	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 207	02/09/2020	20642 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006109	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 206	02/09/2020	370391 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006108	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 205	02/09/2020	77053 01365 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATRI KALAN,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006104	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 201	02/09/2020	99513 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006105	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 202	02/09/2020	544302 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020066107	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 204	02/09/2020	320317 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066190	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 243	02/09/2020	272281 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066189	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 242	02/09/2020	809967 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066188	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 241	02/09/2020	134921 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066852	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1298	17/09/2020	344272 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066853	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1299	17/09/2020	137980 01377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHINDI SAYDAN,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066854	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1300	18/09/2020	2467 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066202	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 299	02/09/2020	2791 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066201	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 298	02/09/2020	75273 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066200	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 297	02/09/2020	463031 01305 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHANJOTI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066199	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 296	02/09/2020	1061345 01375 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066198	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 295	02/09/2020	317694 01346 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066197	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 294	02/09/2020	10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066196	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 293	02/09/2020	413076 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020066195	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	292	02/09/2020	73947	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066194	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	247	02/09/2020	57805	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066193	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	246	02/09/2020	38859	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066192	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	245	02/09/2020	530710	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066191	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	244	02/09/2020	416278	01389	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066179	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	291	02/09/2020	2238	01132	HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066178	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	290	02/09/2020	40208	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066177	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	289	02/09/2020	315227	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066176	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	288	02/09/2020	512759	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066175	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	287	02/09/2020	641663	01346	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066174	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	286	02/09/2020	713843	01358	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066173	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	285	02/09/2020	36213	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006172 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 284 02/09/2020 250341 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006171 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 283 02/09/2020 34837 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006170 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 282 02/09/2020 401930 01358 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAJASANSI,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006169 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 281 02/09/2020 166620 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006168 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 280 02/09/2020 265488 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006167 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 279 02/09/2020 351296 01280 PRINICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006166 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 278 02/09/2020 320904 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006165 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 277 02/09/2020 491349 01410 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006164 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 276 02/09/2020 240030 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPIALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006163 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 275 02/09/2020 45664 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006162 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 274 02/09/2020 524166 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006161 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 273 02/09/2020 104621 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006160 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 272 02/09/2020 715949 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006159 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 271 02/09/2020 5145 01356 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJNALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006158 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 270 02/09/2020 623656 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAKAR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006157 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 269 02/09/2020 364613 01369 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI NAKAR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006156 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 268 02/09/2020 48610 01379 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHIWIND,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006155 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 267 02/09/2020 662235 01398 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VACHHOIA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006154 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 266 02/09/2020 739375 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006795 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1241 15/09/2020 24205 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006797 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1243 15/09/2020 320783 01195 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIMOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 397 02/09/2020 250400 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006297 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 394 02/09/2020 1489893 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006296 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 393 02/09/2020 553738 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006293 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 390 02/09/2020 517875 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006287 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 384 02/09/2020 840116 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006286 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 383 02/09/2020 613830 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006285 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 382 02/09/2020 632832 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006284 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 381 02/09/2020 217792 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006283 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 380 02/09/2020 69991 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006282 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 379 02/09/2020 230707 01180 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT KHALSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006281 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 378 02/09/2020 147220 01286 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NAUSHERA PANNUAN,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006280 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 377 02/09/2020 51794 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006279 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 376 02/09/2020 357893 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006278 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 375 02/09/2020 387478 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006277 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 374 02/09/2020 153734 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006276 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 373 02/09/2020 778756 01308 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006269 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 366 02/09/2020 75899 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006268 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 365 02/09/2020 576823 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006267 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 364 02/09/2020 470174 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006264 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 361 02/09/2020 155782 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006263 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 360 02/09/2020 160885 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200066262 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 359 02/09/2020 67592 01946 HEADMASTER,GOVT HIGH SCHOOL, RUDALA, AMRITSAR,RUDALA, AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200066261 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 358 02/09/2020 147610 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066260 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 357 02/09/2020 69591 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATIWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066187 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 240 02/09/2020 38751 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066186 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 239 02/09/2020 52763 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066185 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 238 02/09/2020 208529 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066183 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 236 02/09/2020 228910 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066184 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 237 02/09/2020 52788 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066182 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 235 02/09/2020 223991 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066181 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 234 02/09/2020 707114 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066180 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 233 02/09/2020 674393 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065710 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1027 07/09/2020 96006 01229 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGWAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065712 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1029 07/09/2020 86934 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065774 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1091 07/09/2020 1235990 01176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020065773	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1090	07/09/2020	8059	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065772	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1089	07/09/2020	63067	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066153	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	265	02/09/2020	170627	01941	HEADMASTER,GOVT HIGH SCHOOL,HETAM PURA, AMRITSAR,HETAM PURA, AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066151	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	263	02/09/2020	54075	01940	HEADMASTER,GOVT HIGH SCHOOL,JAFERKOT,AMRITSAR,JAFFERKOT, AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066150	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	262	02/09/2020	746521	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066149	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	261	02/09/2020	45863	01092	PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066148	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	232	02/09/2020	72197	01375	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHRI (CHOGAWAN),AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066147	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	231	02/09/2020	640454	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066146	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	230	02/09/2020	5145	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066145	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	229	02/09/2020	91044	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066144	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	228	02/09/2020	699463	01386	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066143	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066142 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 227 02/09/2020 241431 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066141 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 226 02/09/2020 44036 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066140 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 225 02/09/2020 35353 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066138 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 224 02/09/2020 119466 01243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SOHAL, AMRITSAR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066137 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 222 02/09/2020 746912 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066136 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 221 02/09/2020 42295 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066133 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 220 02/09/2020 510581 01393 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJASANSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066132 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 217 02/09/2020 907334 01357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, TAPJALA,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066131 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 216 02/09/2020 30584 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066130 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 215 02/09/2020 312021 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020066129 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 260 02/09/2020 549661 01092 PRINCIPAL,GOVERNMENT COLLEGE,,AJNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066128 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 259 02/09/2020 419653 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066127 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 258 02/09/2020 558365 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066126 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 257 02/09/2020 347962 01394 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 256 02/09/2020 583560 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066125 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 255 02/09/2020 215807 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066124 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 254 02/09/2020 42557 01387 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASRAUR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066123 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 253 02/09/2020 617097 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066254 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 351 02/09/2020 654715 01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066253 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 350 02/09/2020 155632 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066252 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 349 02/09/2020 70589 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066251 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 348 02/09/2020 263936 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066250 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 347 02/09/2020 35578 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066249 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 346 02/09/2020 277219 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066248 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 345 02/09/2020 1273240 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066247 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 344 02/09/2020 1101632 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066246 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 343 02/09/2020 1556810 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066245 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 342 02/09/2020 571480 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066244 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 341 02/09/2020 443766 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066243 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 340 02/09/2020 461562 01099 HEADMASTER,GOVERNMENT HIGH SCHOOL,AKALGARH DHAPARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066242 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 339 02/09/2020 389984 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066241 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 338 02/09/2020 75467 01178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAKANA KHURD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066240 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 337 02/09/2020 843179 01171 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066238 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 335 02/09/2020 1447758 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066237 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 334 02/09/2020 1042975 01135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAWINDA DEVI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066236 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 333 02/09/2020 2163793 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066235 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 332 02/09/2020 569435 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066234 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 331 02/09/2020 712979 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066233 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 330 02/09/2020 293580 01306 HEADMASTER,GOVERNMENT HIGH SCHOOL,PANDORI WARAICH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066232 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 329 02/09/2020 313191 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020066231 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 328 02/09/2020 210760 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066230 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 327 02/09/2020 530610 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020066229 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200066228	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 326	02/09/2020	153392	01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066226	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 325	02/09/2020	975157	01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066225	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 323	02/09/2020	1020992	01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066223	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 322	02/09/2020	244122	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066222	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 320	02/09/2020	980377	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066220	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 319	02/09/2020	567688	01113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 317	02/09/2020	460417	01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066218	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 316	02/09/2020	1279739	01175 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066213	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 315	02/09/2020	1088795	01142 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KHAJANA BAZAR,ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066212	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 310	02/09/2020	53763	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066211	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 309	02/09/2020	312828	01100 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHEELOWAL PACCA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066208	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 308	02/09/2020	634294	01119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GALAD MANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066207	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 305	02/09/2020	155782	01130 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066204	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 304	02/09/2020	105526	01936 HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	301	02/09/2020	86548	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	
VN092020066205	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	302	02/09/2020	137839	01936	HEADMASTER,GOVT HIGH SCHOOL, KOTLA DOOM,KOTLA DOOM, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066206	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	303	02/09/2020	932672	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066911	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1357	29/09/2020	8606	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066910	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1356	29/09/2020	6994	01176	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERKA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066908	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1354	28/09/2020	333732	01140	HEADMASTER,GOVERNMENT HIGH SCHOOL,,JAHANGIR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066884	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1330	24/09/2020	12800	01171	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI DASANDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066883	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1329	23/09/2020	2227	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066882	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1328	23/09/2020	1292	01148	HEADMASTER,GOVERNMENT HIGH SCHOOL,,PUTLIGHAR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066881	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1327	23/09/2020	72886	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066880	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1326	23/09/2020	280685	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066879	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1325	23/09/2020	29740	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006687B 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1324 23/09/2020	319917 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006687 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1323 23/09/2020	289827 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006686 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1322 23/09/2020	39071 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006685 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1321 23/09/2020	184240 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006684 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1320 23/09/2020	358381 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006683 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1319 23/09/2020	107916 01774 HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006681 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1317 23/09/2020	131363 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGDEV KALAN,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006678 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1316 23/09/2020	86148 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006869 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1315 23/09/2020	279663 01944 HEADMASTER,GOVT HIGH SCHOOL,KAMASKE, AMRITSAR,KAMASKE, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006868 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1314 23/09/2020	10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006867 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1313 23/09/2020	10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006383 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 400 02/09/2020	155782 01116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JATHOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006382 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 399 02/09/2020	419774 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202006381 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 398 02/09/2020	599554 01186 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202006862 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1308 18/09/2020	152993 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006859 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1305 18/09/2020	32572 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006860 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1306 18/09/2020	168634 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006858 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1304 18/09/2020	69591 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006857 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1303 18/09/2020	63796 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006855 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1301 18/09/2020	10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006856 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1302 18/09/2020	10815 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006403 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 500 02/09/2020	45781 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006402 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 499 02/09/2020	42572 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006401 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 498 02/09/2020	219234 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006400 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 497 02/09/2020	37263 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006398 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 495 02/09/2020	219534 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006397 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 494 02/09/2020	37363 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006396 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 493 02/09/2020	393179 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006395 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 492	02/09/2020	46134 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006394 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 491	02/09/2020	35894 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006393 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 490	02/09/2020	39394 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006392 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 489	02/09/2020	20383 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006391 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 488	02/09/2020	406704 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006390 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	02/09/2020	48883 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006389 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 486	02/09/2020	269614 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006388 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 485	02/09/2020	69591 01214 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SUDHAR RAJPUTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006387 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 484	02/09/2020	9497 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006386 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 483	02/09/2020	236671 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006385 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 482	02/09/2020	390195 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006384 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 481	02/09/2020	135932 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006383 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 480	02/09/2020	99711 01196 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEHRIWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006379 01/09/2020 N DC08 A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 476	02/09/2020	454448 01386 HEADMASTER,GOVERNMENT HIGH SCHOOL, JADDEV KALAN,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200066378 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 475	02/09/2020	36578 01101 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066377 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 474	02/09/2020	610958 01383 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHIMYARI,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066376 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 473	02/09/2020	326779 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066375 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 472	02/09/2020	37019 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066374 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 471	02/09/2020	39071 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066373 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 470	02/09/2020	404488 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066372 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 469	02/09/2020	487156 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066371 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 468	02/09/2020	469935 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066370 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 467	02/09/2020	95200 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066369 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 466	02/09/2020	72968 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066368 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 465	02/09/2020	43261 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066367 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 464	02/09/2020	35594 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066366 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 463	02/09/2020	469436 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200066365 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 462	02/09/2020	60834 01194 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020066364	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	461	02/09/2020	206854	01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066363	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	460	02/09/2020	62609	01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066362	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	459	02/09/2020	50719	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066361	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	458	02/09/2020	435277	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066360	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	457	02/09/2020	573499	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066359	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	456	02/09/2020	710390	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066358	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	455	02/09/2020	91136	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066357	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	454	02/09/2020	320952	01406	HEADMASTER,GOVERNMENT HIGH SCHOOL,WADALA KHURD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066356	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	453	02/09/2020	103588	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066355	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	452	02/09/2020	58960	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066354	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	451	02/09/2020	736152	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066353	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	450	02/09/2020	124374	01407	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020066352	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 449	02/09/2020	639537	01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066351	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 448	02/09/2020	90727	01407 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TAHLL SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066350	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 439	02/09/2020	176211	01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066349	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 438	02/09/2020	39877	01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066348	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 437	02/09/2020	34469	01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066347	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 436	02/09/2020	67636	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066346	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 435	02/09/2020	373253	01216 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066257	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 354	02/09/2020	399426	01160 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANGNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066256	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 353	02/09/2020	379318	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066255	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	02/09/2020	978536	01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066711	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 814	03/09/2020	429430	01136 PRINCIPAL,DIET,,VERKA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020066709	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 812	03/09/2020	106368	01136 PRINCIPAL,DIET,,VERKA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020065956	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 53	01/09/2020	47115	01136 PRINCIPAL,DIET,,VERKA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020066299	01/09/2020	N DC08 A Pay and Allowances Vouchers	0100	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 396	02/09/2020	296514	01136 PRINCIPAL,DIET,,VERKA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)

VN09202006629B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 395 02/09/2020 225584 01136 PRINCIPAL,DIET,,VERKA 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006650B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 605 02/09/2020 45540 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006650B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 606 02/09/2020 384794 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006650B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 607 02/09/2020 712974 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006650B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 608 02/09/2020 60083 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006599B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 96 01/09/2020 6015 01090 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006686B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1312 22/09/2020 1237120 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006661B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 777 03/09/2020 111798 01188 DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER,AMRITSAR 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN09202006661S 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 775 03/09/2020 26767 01188 DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER,AMRITSAR 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN09202006661H 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 774 03/09/2020 52822 01188 DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER,AMRITSAR 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN09202006661J 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 773 03/09/2020 63614 01188 DISTRICT LANGUAGE OFFICER,DISTRICT LANGUAGE OFFICER,AMRITSAR 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN09202006609B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 193 02/09/2020 16891 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006609J 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 190 02/09/2020 10815 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006609Z 01/09/2020 N DC0B A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 189 02/09/2020 147622 01355 PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006643	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	722	03/09/2020	535680	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	01	GOVERNMENT ARTS COLLEGES
VN09202006642	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	721	03/09/2020	5429480	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	01	GOVERNMENT ARTS COLLEGES
VN09202006640	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	719	03/09/2020	272968	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	01	GOVERNMENT ARTS COLLEGES
VN09202006638	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	717	03/09/2020	79212	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	01	GOVERNMENT ARTS COLLEGES
VN09202006631	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	718	03/09/2020	255646	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	01	GOVERNMENT ARTS COLLEGES
VN09202006650	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	967	03/09/2020	160704	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	01	GOVERNMENT ARTS COLLEGES
VN09202006649	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	966	03/09/2020	532296	01355	PRINCIPAL,GOVERNMENT COLLEGE,, AJNALA	01	GOVERNMENT ARTS COLLEGES
VN09202006618	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	935	03/09/2020	673235	01090	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),,AMRITSAR	01	GOVERNMENT ARTS COLLEGES
VN09202006345	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	434	02/09/2020	43255	01216	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,MATTEWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006344	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	433	02/09/2020	30722	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006343	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	447	02/09/2020	257350	01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEENA BATH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006342	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	446	02/09/2020	426985	01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006341	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	445	02/09/2020	604142	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006340	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	444	02/09/2020	444913	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006339	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 443	02/09/2020	630849 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006338	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 442	02/09/2020	189347 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006337	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 441	02/09/2020	447580 01190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BEAS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006336	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 440	02/09/2020	25213 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006335	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 432	02/09/2020	20303 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006334	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 431	02/09/2020	112249 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006333	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 430	02/09/2020	304749 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006332	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 429	02/09/2020	388346 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006331	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 428	02/09/2020	635141 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006330	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 427	02/09/2020	650651 01795 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006329	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 426	02/09/2020	97087 01133 HEADMASTER,GOVERNMENT HIGH SCHOOL,,GOAL BAGH, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006323	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 420	02/09/2020	990259 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006324	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 421	02/09/2020	46990 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006325	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 422	02/09/2020	10815 01280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	FL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020066326	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	423	02/09/2020	16194	01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066327	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	424	02/09/2020	378197	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066328	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	425	02/09/2020	96131	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066317	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	414	02/09/2020	664590	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066318	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	415	02/09/2020	1104334	01130	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,JANDIALA GURU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066322	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	419	02/09/2020	70856	01186	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,VERKA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066312	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	409	02/09/2020	617756	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066314	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	411	02/09/2020	362958	01771	HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066315	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	412	02/09/2020	376438	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066316	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	413	02/09/2020	806931	01151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT BABA DEEP SINGH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066307	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	404	02/09/2020	1204868	01128	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066308	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	405	02/09/2020	436017	01308	HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006309 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 406 02/09/2020 626211 01128 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHAPAI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006310 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 407 02/09/2020 857308 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006304 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 401 02/09/2020 758945 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006865 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1311 21/09/2020 36548 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006864 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1310 21/09/2020 46617 01403 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKKAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006863 01/09/2020 N DC08 A Pay and Allowances Vouchers 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1309 21/09/2020 15294 01400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006026 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 39 PRINTING AND STATIONERY NT V 8 03/09/2020 295757 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN09202006031 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 01 SALARIES 103 GOVERNMENT PRESSES 39 PRINTING AND STATIONERY NT V 13 03/09/2020 14863 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN09202006035 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 39 PRINTING AND STATIONERY NT V 17 11/09/2020 57954 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN09202006019 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 39 PRINTING AND STATIONERY NT V 1 03/09/2020 815642 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN09202006029 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 39 PRINTING AND STATIONERY NT V 11 03/09/2020 65560 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN09202006030 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 39 PRINTING AND STATIONERY NT V 12 03/09/2020 906436 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN09202006033 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 39 PRINTING AND STATIONERY NT V 15 03/09/2020 51988 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN09202006020 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 01 SALARIES 103 GOVERNMENT PRESSES 39 PRINTING AND STATIONERY NT V 2 03/09/2020 974273 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD

2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN0920200060022 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 4 03/09/2020 453688 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN0920200060023 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 5 03/09/2020 22279 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN0920200060036 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 18 16/09/2020 132745 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN0920200060021 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 3 03/09/2020 1267067 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN0920200060024 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 6 03/09/2020 156318 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN0920200060028 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 10 03/09/2020 99868 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN0920200060027 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 9 03/09/2020 315168 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN0920200060032 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 14 03/09/2020 310443 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN0920200060025 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 7 03/09/2020 497590 03063 DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN0920200060197 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 12 03/09/2020 385011 03105 DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB,CHANDIGARH
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200060196 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 11 03/09/2020 1177247 03105 DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB,CHANDIGARH
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200060195 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 10 03/09/2020 86903 03105 DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB,CHANDIGARH
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200060189 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 4 02/09/2020 315931 03098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULLANPUR,CHANDIGARH
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200060188 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 02/09/2020 654189 03098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULLANPUR,CHANDIGARH

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006187 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2 01/09/2020 25514 03098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULLANPUR,CHANDIGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006186 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1 01/09/2020 46526 03098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULLANPUR,CHANDIGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006193 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 8 03/09/2020 167558 03105 DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB,CHANDIGARH 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006192 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 7 02/09/2020 48236 03105 DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB,CHANDIGARH 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006191 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 6 02/09/2020 20588 03099 ASSISTANT DIRECTOR,SCIENCE, DPI (C) PUNJAB,CHANDIGARH 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006190 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 5 02/09/2020 155888 03099 ASSISTANT DIRECTOR,SCIENCE, DPI (C) PUNJAB,CHANDIGARH 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006199 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 14 17/09/2020 5493 03105 DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB,CHANDIGARH 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006194 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 9 03/09/2020 115373 03105 DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB,CHANDIGARH 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006198 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 13 07/09/2020 5000 03105 DEPUTY DIRECTOR,DIRECTOR PUBLIC INSTRUCTIONS (C) PUNJAB,CHANDIGARH 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005980 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 29 TRANSPORT NT V 6 03/09/2020 303000 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN09202005978 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 29 TRANSPORT NT V 4 03/09/2020 141896 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN09202005976 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 29 TRANSPORT NT V 2 01/09/2020 40815 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN09202005969 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80 GENERAL 01 SALARIES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 15 18/09/2020 113926 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD
7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH

VN09202005966 01/09/2020 N DC08 A Pay and Allowances Vouchers 0300 3053 CIVIL AVIATION 80 GENERAL 01 SALARIES 800 OTHER EXPENDITURE 29 TRANSPORT NT V 12 16/09/2020 221843 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH 01 MAINTENANCE OF AIR CRAFT
0000 00 NO DETAILED HEAD

	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH										
VN0920208059988 01/09/2020 N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION 0000 00 NO DETAILED HEAD	80 GENERAL	31 GRANTS-IN-AID (SALARY)	003 TRAINING AND EDUCATION	29 TRANSPORT	NT V 14	17/09/2020	2778794 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 TRAINING AND EDUCATION		
	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH										
VN0920208059984 01/09/2020 N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 10	11/09/2020	53970 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 MAINTENANCE OF AIR CRAFT		
	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH										
VN0920208059981 01/09/2020 N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 7	03/09/2020	1282550 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 MAINTENANCE OF AIR CRAFT		
	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH										
VN0920208059979 01/09/2020 N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 5	03/09/2020	243135 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 MAINTENANCE OF AIR CRAFT		
	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH										
VN0920208059977 01/09/2020 N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 3	02/09/2020	71502 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 MAINTENANCE OF AIR CRAFT		
	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH										
VN0920208059975 01/09/2020 N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 1	01/09/2020	363471 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 MAINTENANCE OF AIR CRAFT		
	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH										
VN0920208059985 01/09/2020 N DC08 A Pay and Allowances Vouchers	0300 3053 CIVIL AVIATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	800 OTHER EXPENDITURE	29 TRANSPORT	NT V 11	11/09/2020	34279 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 MAINTENANCE OF AIR CRAFT		
	7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH										
VN0920208059277 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 495	04/09/2020	10815 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	01 GOVERNMENT PRIMARY SCHOOLS		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920208059280 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 498	04/09/2020	1937460 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB	01 GOVERNMENT PRIMARY SCHOOLS		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920208059339 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 557	08/09/2020	3524689 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 GOVERNMENT PRIMARY SCHOOLS		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920208059340 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 558	08/09/2020	5695246 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01 GOVERNMENT PRIMARY SCHOOLS		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920208059398 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 620	15/09/2020	82194 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01 GOVERNMENT PRIMARY SCHOOLS		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920208059399 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 621	15/09/2020	25275 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01 GOVERNMENT PRIMARY SCHOOLS		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920208058795 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 13	01/09/2020	51474 05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01 INSPECTION		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC		MIN	MIN_DESC						SU	SUB_HEAD_DESC		
																						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020058876	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	104	INSPECTION	05 EDUCATION	NT V 178	02/09/2020	34333	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01	INSPECTION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020058909	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	104	INSPECTION	05 EDUCATION	NT V 49	01/09/2020	35328	05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	01	INSPECTION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020059047	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 265	03/09/2020	1548898	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020058787	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 5	01/09/2020	2412967	05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020058794	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 12	01/09/2020	1604468	05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020058793	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	5234282	05039 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020058802	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 20	01/09/2020	4741738	05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020058823	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 125	02/09/2020	10815	05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020058886	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 188	02/09/2020	4032515	05038 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020058945	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 85	02/09/2020	2667555	05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020058946	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 86	02/09/2020	4553511	05036 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020058955	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 95	02/09/2020	1358892	05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020058968	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01 SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 108	02/09/2020	1350874	05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

		BOGT DT DTL_HEAD_DESC CCO_ CCO	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
VN09202005B970	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT V 118 02/09/2020	3512282 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005B984	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION 01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION	NT V 124 02/09/2020	3903934 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005B824	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 126 02/09/2020	11480 05249 HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005B825	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 127 02/09/2020	72419 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005B827	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 129 02/09/2020	68755 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005B826	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 128 02/09/2020	158779 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005B829	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 131 02/09/2020	964153 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005B828	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 130 02/09/2020	225981 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005B831	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 133 02/09/2020	185084 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005B830	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 132 02/09/2020	66881 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005B832	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 134 02/09/2020	241541 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005B834	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 136 02/09/2020	106794 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005B833	01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		05 EDUCATION	NT V 135	02/09/2020	276063 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	
VN09202005835	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 137	02/09/2020	53197 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005836	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 138	02/09/2020	117604 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005837	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 139	02/09/2020	181664 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005838	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 140	02/09/2020	119224 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005839	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 141	02/09/2020	508547 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005841	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 143	02/09/2020	53347 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005840	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 142	02/09/2020	10815 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005843	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 145	02/09/2020	51794 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005842	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 144	02/09/2020	318346 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005845	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 147	02/09/2020	41415 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005844	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 146	02/09/2020	84959 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005846	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 148	02/09/2020	149173 05042 HEADMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005847	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 149	02/09/2020	215077 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005783	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 01/09/2020 84212 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020058784 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2 01/09/2020 169118 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020058785 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 01/09/2020 56947 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020058786 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 4 01/09/2020 504205 05054 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020058788 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 6 01/09/2020 139820 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020058789 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 7 01/09/2020 84559 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020058790 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 8 01/09/2020 51794 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020058792 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 10 01/09/2020 52194 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020058791 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 9 01/09/2020 231362 05171 HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020058803 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 21 01/09/2020 111519 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020058804 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 22 01/09/2020 735460 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020058805 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 23 01/09/2020 293301 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020058806 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 24 01/09/2020 337112 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020058807 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 25 01/09/2020 44781 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020058808 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005880	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	05 EDUCATION	NT V 26	01/09/2020	11780	05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB
																01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005919	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION
											05 EDUCATION	NT V 413	03/09/2020	221225	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN09202005919	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION
											05 EDUCATION	NT V 414	03/09/2020	216918	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN09202005939	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION
											05 EDUCATION	NT V 615	15/09/2020	57390	05031	DISTRICT EDUCATION OFFICER,PRIMARY FATEHGARH,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	
VN09202005913	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION					01 INSPECTION
											05 EDUCATION	NT V 353	03/09/2020	68024	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005918	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION					01 INSPECTION
											05 EDUCATION	NT V 401	03/09/2020	85816	05038	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005926	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION					01 INSPECTION
											05 EDUCATION	NT V 481	04/09/2020	11615	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005927	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION					01 INSPECTION
											05 EDUCATION	NT V 496	04/09/2020	10755	05037	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005935	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION					01 INSPECTION
											05 EDUCATION	NT V 576	10/09/2020	31159	05036	BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND AT AMLOH,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005879	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION
											05 EDUCATION	NT V 14	01/09/2020	230731	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005879	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION
											05 EDUCATION	NT V 15	01/09/2020	158282	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005879	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION
											05 EDUCATION	NT V 16	01/09/2020	121083	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005879	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION
											05 EDUCATION	NT V 17	01/09/2020	147447	05033	DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
												0000 00 NO DETAILED HEAD	
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN09202005880	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0500	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION

			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		05 EDUCATION	NT V 18	01/09/2020	288728	05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
VN092020058891	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 19	01/09/2020	54588	01 DIRECTION AND ADMINISTRATION 05033 DISTRICT EDUCATION OFFICER (SECONDARY),FATEHGARH SAHIB,FATEHGARH SAHIB
VN092020058878	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 180	02/09/2020	50237	01 DIRECTION AND ADMINISTRATION 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATHEGARH,FATEHGARH SAHIB
VN092020058879	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 181	02/09/2020	48437	01 DIRECTION AND ADMINISTRATION 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATHEGARH,FATEHGARH SAHIB
VN092020058880	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 182	02/09/2020	23578	01 DIRECTION AND ADMINISTRATION 05031 DISTRICT EDUCATION OFFICER,PRIMARY FATHEGARH,FATEHGARH SAHIB
VN092020058966	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 106	02/09/2020	53459	01 INSPECTION 05034 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
VN092020058982	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 122	02/09/2020	19839	01 INSPECTION 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
VN092020058983	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 123	02/09/2020	37822	01 INSPECTION 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
VN092020059016	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 234	03/09/2020	82379	01 INSPECTION 05035 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
VN092020059265	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 483	04/09/2020	3519589	01 GOVERNMENT PRIMARY SCHOOLS 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
VN092020059266	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 484	04/09/2020	5693289	01 GOVERNMENT PRIMARY SCHOOLS 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB
VN092020059276	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 494	04/09/2020	4107341	01 GOVERNMENT PRIMARY SCHOOLS 05037 BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
VN092020058855	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 157	02/09/2020	117598	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
VN092020058857	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 159	02/09/2020	69591	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB
VN092020058858	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	160	02/09/2020	58281	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	
VN092020058859	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	161	02/09/2020	623079	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058860	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	162	02/09/2020	326511	05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058861	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	163	02/09/2020	399676	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058863	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	165	02/09/2020	285204	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058862	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	164	02/09/2020	51794	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058865	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	167	02/09/2020	747347	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058864	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	166	02/09/2020	298275	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058866	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	168	02/09/2020	289789	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058867	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	169	02/09/2020	298932	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058868	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	170	02/09/2020	53747	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058870	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	172	02/09/2020	133842	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005869 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 171	02/09/2020	152985 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005872 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 174	02/09/2020	152630 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005871 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 173	02/09/2020	243116 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005873 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 175	02/09/2020	38584 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATHEGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005874 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 176	02/09/2020	27706 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATHEGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005881 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 183	02/09/2020	31891 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005882 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 184	02/09/2020	44382 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005883 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 185	02/09/2020	31003 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005885 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 187	02/09/2020	24849 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005887 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 189	02/09/2020	24934 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATHEGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005890 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 192	02/09/2020	9321 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATHEGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005892 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 194	02/09/2020	18250 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005891 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 193	02/09/2020	40291 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005894 01/09/2020 N DC08 A Pay and Allowances Vouchers 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 196	03/09/2020	65706 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATHEGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005893 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 195	03/09/2020	155332 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005895 01/09/2020 N DC08 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 197	03/09/2020	326316 05247 SUPERVISOR,GOVERNMENT TYPEWRITER WORKS,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005896 01/09/2020 N DC08 A Pay and Allowances Vouchers 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 198	03/09/2020	155229 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005898 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 200	03/09/2020	293529 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005897 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 199	03/09/2020	69591 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005900 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 202	03/09/2020	24103 05050 HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005899 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 201	03/09/2020	103988 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005901 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 41	01/09/2020	35788 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005902 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 42	01/09/2020	9123 05049 PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005903 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 43	01/09/2020	49062 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005904 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 44	01/09/2020	84684 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005906 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 46	01/09/2020	25514 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGWAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005905 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 45	01/09/2020	56558 05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005907 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 47	01/09/2020	40617 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005891O 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 50	01/09/2020	86237 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005891I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 51	01/09/2020	32825 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005892I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 52	01/09/2020	9122 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005891A 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 54	01/09/2020	44282 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005891S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	01/09/2020	41605 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005891J 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 59	02/09/2020	41216 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005891B 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 58	02/09/2020	24157 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005891Y 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 57	02/09/2020	36797 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005892O 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 60	02/09/2020	49783 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005892I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	02/09/2020	89901 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005881O 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 28	01/09/2020	52194 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005881I 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 29	01/09/2020	74009 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005881S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 31	01/09/2020	46876 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005881J 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 30	01/09/2020	42349 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005881S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 33	01/09/2020	44282 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005881H 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 32	01/09/2020	24503 05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005881K 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 34	01/09/2020	20277 05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005881T 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 35	01/09/2020	82270 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005881B 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 36	01/09/2020	9123 05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005882D 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 38	01/09/2020	31697 05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005882Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 40	01/09/2020	24794 05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005882I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 39	01/09/2020	27041 05249	HEADMASTER,G.H.S.DALWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005907A 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 292	03/09/2020	214782 05167	PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005907G 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 294	03/09/2020	856598 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005907T 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 295	03/09/2020	251110 05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005907B 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 296	03/09/2020	160288 05059	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005907J 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 297	03/09/2020	40938 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005908D 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 298	03/09/2020	486145 05203	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200590B1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 299 03/09/2020 626758 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200589B2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 102 02/09/2020 76687 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200589B3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 103 02/09/2020 72556 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200589B4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 104 02/09/2020 384077 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200589B5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 105 02/09/2020 51794 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200589B7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 107 02/09/2020 390762 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200589B9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 109 02/09/2020 647140 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200589C1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 111 02/09/2020 727900 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200589C2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 112 02/09/2020 402383 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200589C4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 114 02/09/2020 253177 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200589C5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 115 02/09/2020 26003 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200589C6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 116 02/09/2020 39292 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005897	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 117	02/09/2020	41815	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005878	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 118	02/09/2020	250370	05332	HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005879	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 119	02/09/2020	241360	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005881	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 121	02/09/2020	219468	05333	HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005880	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 120	02/09/2020	324455	05199	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005885	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 203	03/09/2020	160688	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005873	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 113	02/09/2020	836961	05053	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005859	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 99	02/09/2020	686693	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005860	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 100	02/09/2020	223714	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJITPUR NAGANA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005908	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 48	01/09/2020	125941	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJITPUR NAGANA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005875	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 177	02/09/2020	249969	05173	PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005922	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 62	02/09/2020	81397	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005923	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 63	02/09/2020	89518	05032	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005925	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 65	02/09/2020	10850	05045	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005892 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 66 02/09/2020 8077 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005892 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 68 02/09/2020 25514 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005893 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 70 02/09/2020 74758 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005893 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 72 02/09/2020 21858 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005893 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 74 02/09/2020 44610 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005893 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 73 02/09/2020 57414 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005893 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 77 02/09/2020 89218 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005893 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 78 02/09/2020 25514 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005894 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 81 02/09/2020 7088 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005894 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 80 02/09/2020 23172 05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005894 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 83 02/09/2020 50427 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005894 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 82 02/09/2020 17742 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005894 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 87 02/09/2020 259370 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005894 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 88 02/09/2020 83644 05334 HEADMASTER,GOVT HIGH SCHOOL, RAILLON, FATEHGARH,RAILLON, FATEHGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005894	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 89	02/09/2020	326937	05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005895	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 90	02/09/2020	668680	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTAFABAD,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005951	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 91	02/09/2020	225364	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTAFABAD,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005952	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 92	02/09/2020	63796	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTAFABAD,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005953	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 93	02/09/2020	335050	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGNAN,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005954	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 94	02/09/2020	108220	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGNAN,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005956	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 96	02/09/2020	260869	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGNAN,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005957	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 97	02/09/2020	53347	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGNAN,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005958	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 98	02/09/2020	1138143	05242	PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005961	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 101	02/09/2020	446269	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGNAN,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005849	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 151	02/09/2020	155782	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005848	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 150	02/09/2020	450031	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005850	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 152	02/09/2020	596245	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005851	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 153	02/09/2020	223266	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005885201/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 154 02/09/2020 220813 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005885301/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 155 02/09/2020 76687 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005885401/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 156 02/09/2020 354694 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005885601/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 158 02/09/2020 174661 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005908401/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 302 03/09/2020 883654 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005908501/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 303 03/09/2020 106447 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005908601/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 304 03/09/2020 1116759 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005908701/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 305 03/09/2020 896533 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005908801/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 306 03/09/2020 316526 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005908901/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 307 03/09/2020 84489 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005909001/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 308 03/09/2020 83857 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005909101/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 309 03/09/2020 121228 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005909201/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 310 03/09/2020 619493 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005909301/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 311 03/09/2020 119752 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020059094	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	312	03/09/2020	249413	05226	PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059096	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	314	03/09/2020	398149	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059095	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	313	03/09/2020	173179	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059097	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	315	03/09/2020	266946	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059098	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	316	03/09/2020	99711	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059099	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	317	03/09/2020	456382	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059100	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	318	03/09/2020	70780	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059101	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	319	03/09/2020	155382	05201	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059103	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	321	03/09/2020	215778	05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059102	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	320	03/09/2020	374553	05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059104	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	322	03/09/2020	106550	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059105	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	323	03/09/2020	1481529	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN0920208059106	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 324	03/09/2020	888165 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN0920208059107	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 325	03/09/2020	105144 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920208059108	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 326	03/09/2020	361898 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920208059110	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 328	03/09/2020	62187 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920208059109	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 327	03/09/2020	300676 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920208059112	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 330	03/09/2020	285502 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN0920208059111	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 329	03/09/2020	632719 05032 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920208059116	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 334	03/09/2020	472854 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920208059117	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 335	03/09/2020	1010285 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920208059118	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 336	03/09/2020	305634 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920208059043	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 261	03/09/2020	260946 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920208059042	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 260	03/09/2020	161151 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920208059044	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 262	03/09/2020	203378 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920208059045	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 263	03/09/2020	155782 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005904 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 264 03/09/2020 103988 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005904 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 266 03/09/2020 374892 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005905 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 268 03/09/2020 230957 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005904 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 267 03/09/2020 152957 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005905 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 269 03/09/2020 648570 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005905 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 270 03/09/2020 657451 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005905 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 272 03/09/2020 550614 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005905 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 271 03/09/2020 76687 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005905 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 273 03/09/2020 234465 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005905 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 275 03/09/2020 239707 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005905 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 274 03/09/2020 249267 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005905 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 276 03/09/2020 76565 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005905 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 277 03/09/2020 66026 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005906 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 278 03/09/2020 693197 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005906 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 280 03/09/2020 310111 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005906 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 279 03/09/2020 210381 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005906 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 281 03/09/2020 434972 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005906 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 282 03/09/2020 453752 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005906 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 283 03/09/2020 455923 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005906 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 284 03/09/2020 207576 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005906 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 286 03/09/2020 84559 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005906 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 285 03/09/2020 601628 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005906 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 287 03/09/2020 315823 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005907 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 289 03/09/2020 250889 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005907 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 288 03/09/2020 215203 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005907 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 290 03/09/2020 319329 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005907 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 291 03/09/2020 780719 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005907 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 293 03/09/2020 206976 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059147 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 365 03/09/2020 120473 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059146 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 364 03/09/2020 684489 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059148 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 366 03/09/2020 160948 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059149 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 367 03/09/2020 353073 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059150 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 368 03/09/2020 154411 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059151 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 369 03/09/2020 69591 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920208059152 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 370 03/09/2020 296836 05330 HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920208059153 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 371 03/09/2020 61829 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAKIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920208059155 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 373 03/09/2020 389790 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAKIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920208059154 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 372 03/09/2020 464858 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAKIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920208059156 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 374 03/09/2020 39957 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAKIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920208059157 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 375 03/09/2020 69616 05329 HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920208058987 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 205 03/09/2020 155782 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208058988 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 206 03/09/2020 240786 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020058989	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	207	03/09/2020	27843	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058990	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	208	03/09/2020	164014	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058993	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	211	03/09/2020	289672	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058992	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	210	03/09/2020	155782	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058991	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	209	03/09/2020	51794	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058994	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	212	03/09/2020	398496	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058996	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	214	03/09/2020	3114	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058997	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	215	03/09/2020	2173	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058998	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	216	03/09/2020	51819	05331	HEADMASTER,GOVT HIGH SCHOOL,PATTON, FATEHGARH,PATTON, FATEHGARH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058999	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	217	03/09/2020	97991	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059000	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	218	03/09/2020	272409	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059001	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 219 03/09/2020 301346 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059002 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 220 03/09/2020 139896 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059004 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 222 03/09/2020 102771 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059005 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 223 03/09/2020 523854 05242 PRINCIPAL,G.(GIRLS).S.S.S., BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059006 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 224 03/09/2020 103260 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059007 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 225 03/09/2020 359823 05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059008 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 226 03/09/2020 114116 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059009 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 227 03/09/2020 599792 05183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSI PATHANA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059010 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 228 03/09/2020 96939 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059011 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 229 03/09/2020 636636 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059013 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 231 03/09/2020 69591 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020059012 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 230 03/09/2020 145582 05053 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAPALHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059015 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 233 03/09/2020 56947 05333 HEADMASTER,GOVT HIGH SCHOO, KHALASPUR, FATEHGARH,KHALASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020059014 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 232 03/09/2020 95285 05199 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWALA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059017 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT V 235	03/09/2020	869105	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	
VN092020059018	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 236	03/09/2020	290639	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059019	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 237	03/09/2020	105199	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059020	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 238	03/09/2020	181031	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059021	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 239	03/09/2020	68785	05190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059022	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 240	03/09/2020	273536	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059023	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 241	03/09/2020	72858	05050	HEADMASTER,GOVERNMENT HIGH SCHOOL, FROAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059024	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 242	03/09/2020	272490	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059025	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 243	03/09/2020	76630	05056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059027	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 245	03/09/2020	204077	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059026	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 244	03/09/2020	564910	05049	PRINCIPAL,SENIOR SECONDARY SCHOOL, BHARI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059028	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 246	03/09/2020	147085	05055	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059029	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 247	03/09/2020	80646	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059031	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 249	03/09/2020	41605	05225	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059032	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 250 03/09/2020 9822 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059034 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 252 03/09/2020 109356 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059035 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 253 03/09/2020 109446 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059036 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 254 03/09/2020 97991 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059037 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 255 03/09/2020 187222 05055 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIDHUPUR KALAN,FATEHGARH SAHIB
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020059038 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 256 03/09/2020 89348 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059039 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 257 03/09/2020 58670 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059040 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 258 03/09/2020 240007 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059041 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 259 03/09/2020 597276 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059082 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 300 03/09/2020 329127 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059083 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 301 03/09/2020 560407 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059185 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 403 03/09/2020 74189 05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059186 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 404 03/09/2020 56947 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059187 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 405 03/09/2020 159601 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020059188 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005918 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 406 03/09/2020 51644 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005919 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 407 03/09/2020 219922 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005919 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 408 03/09/2020 279052 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005919 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 410 03/09/2020 81165 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005919 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 409 03/09/2020 389292 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005919 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 412 03/09/2020 103288 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005919 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 411 03/09/2020 76537 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005919 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 415 03/09/2020 56947 05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005919 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 416 03/09/2020 670543 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005920 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 418 03/09/2020 588330 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005919 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 417 03/09/2020 10815 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005920 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 445 03/09/2020 233485 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005920 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 446 03/09/2020 88270 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005920 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 447 03/09/2020 151846 05198 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005920 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	448	03/09/2020	31825	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB		
VN092020059206	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	450	03/09/2020	676257	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059205	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	449	03/09/2020	359521	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059207	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	451	03/09/2020	105255	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059209	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	453	03/09/2020	153013	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059208	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	452	03/09/2020	701198	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059210	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	454	03/09/2020	139846	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059211	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	455	03/09/2020	582272	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059213	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	457	03/09/2020	703578	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059212	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	456	03/09/2020	218438	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059215	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	459	03/09/2020	781888	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059214	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	458	03/09/2020	259770	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005921 6 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 460	03/09/2020	111075 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005921 7 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 461	03/09/2020	180479 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005921 8 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 462	03/09/2020	36326 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005922 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 422	03/09/2020	370332 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005922 1 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 421	03/09/2020	70807 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005922 0 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 420	03/09/2020	470700 05030 PRINCIPAL,MATTA GUJARI SENIOR SECONDARY SCHOOL,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005921 9 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 419	03/09/2020	553678 05204 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005922 4 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 424	03/09/2020	294069 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005922 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 423	03/09/2020	105032 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005911 9 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 337	03/09/2020	375300 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005912 0 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 338	03/09/2020	272027 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005912 1 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 339	03/09/2020	111741 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005912 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 340	03/09/2020	335243 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005912 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 341	03/09/2020	76299 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005912401/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 342	03/09/2020	648388	05066	HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005912601/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 344	03/09/2020	611430	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005912501/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 343	03/09/2020	97569	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005912701/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 345	03/09/2020	69213	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005912901/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 347	03/09/2020	727755	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005912801/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 346	03/09/2020	883469	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005913001/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 348	03/09/2020	154121	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005913101/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 349	03/09/2020	117406	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005913301/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 351	03/09/2020	51794	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005913201/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 350	03/09/2020	151819	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005913401/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	03/09/2020	219068	05041	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005913601/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 354	03/09/2020	105144	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005913701/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 355	03/09/2020	156935	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005913801/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 356	03/09/2020	270553	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920208059140 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 358	03/09/2020	885209 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059139 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 357	03/09/2020	390486 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059141 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 359	03/09/2020	69948 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059143 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 361	03/09/2020	268324 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059142 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 360	03/09/2020	56618 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059144 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 362	03/09/2020	520949 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059145 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 363	03/09/2020	487380 05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059252 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 470	03/09/2020	69991 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059253 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 471	03/09/2020	103588 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059255 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 473	03/09/2020	158517 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059254 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 472	03/09/2020	381538 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059256 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 474	03/09/2020	715784 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059258 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 476	03/09/2020	88270 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920208059259 01/09/2020 N DC08 A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 477	03/09/2020	25554 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005926O 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 478	03/09/2020	40872 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005926Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 480	04/09/2020	209572 05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005926I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 479	03/09/2020	55698 05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005926O4 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 482	04/09/2020	85910 05221	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALANI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005926Y 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 485	04/09/2020	105255 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005926O9 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	04/09/2020	658885 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005926O8 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 486	04/09/2020	727798 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005927O 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 488	04/09/2020	88888 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005927Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 490	04/09/2020	478194 05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005927J 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 491	04/09/2020	103988 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005927A 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 492	04/09/2020	364813 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005927S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 493	04/09/2020	140261 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005928I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 499	04/09/2020	188036 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB
VN09202005928J 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 501	04/09/2020	35667 05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FATEHGARH SAHIB

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	BDGT	DT	MJR_	MJR_HEAD_DESC	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020059282	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	500	04/09/2020	74370	05214	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHORI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059284	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	502	04/09/2020	105171	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059285	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	503	04/09/2020	542431	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059286	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	504	04/09/2020	736139	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059287	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	505	04/09/2020	914957	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059288	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	506	04/09/2020	44781	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059290	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	508	04/09/2020	24103	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059289	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	507	04/09/2020	60384	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059292	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	510	04/09/2020	108598	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059291	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	509	04/09/2020	555732	05184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059293	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	511	04/09/2020	270385	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059294	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0500	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	512	04/09/2020	319672	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005929 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 513	04/09/2020	75714	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005929 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 516	04/09/2020	163545	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005929 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 515	04/09/2020	9822	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005929 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 514	04/09/2020	157335	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005929 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 517	04/09/2020	103988	05188	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005915 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 376	03/09/2020	281183	05329	HEADMASTER,GOVT HIGH SCHOOL, CHATARPURA, FATEHGARH,CHATARPURA, FATEHGAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005915 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 377	03/09/2020	370776	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005916 1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 379	03/09/2020	158145	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005916 0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 378	03/09/2020	109218	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005916 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 381	03/09/2020	628034	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005916 2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 380	03/09/2020	217391	05220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005916 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 382	03/09/2020	664120	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005916 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 383	03/09/2020	142861	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005916 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 384	03/09/2020	570505	05246	PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005916	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	386	03/09/2020	121785	05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005916	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	385	03/09/2020	335383	05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	388	03/09/2020	1142334	05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005916	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	387	03/09/2020	155782	05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	389	03/09/2020	51794	05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	390	03/09/2020	386965	05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	391	03/09/2020	393228	05065 HEADMASTER,G.H.S. BHUGGA KAULAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	394	03/09/2020	70533	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	393	03/09/2020	486953	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	392	03/09/2020	108277	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	396	03/09/2020	9122	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	395	03/09/2020	311673	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	397	03/09/2020	561520	05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005918	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	398	03/09/2020	86934	05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020059181	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 399	03/09/2020	283791	05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059182	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 400	03/09/2020	330500	05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059184	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 402	03/09/2020	301339	05191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANJOLI KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059329	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 547	07/09/2020	239707	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059330	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 548	07/09/2020	36547	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059332	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 550	07/09/2020	93839	05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059331	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 549	07/09/2020	32695	05172 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059334	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 552	07/09/2020	60026	05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059333	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 551	07/09/2020	160537	05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059335	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 553	07/09/2020	224502	05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059336	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 554	07/09/2020	83713	05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059338	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 556	08/09/2020	58016	05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059342	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 560	08/09/2020	7700	05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059343	01/09/2020	N DC08 A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 561	08/09/2020	257717	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020059344	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 562	09/09/2020	382919	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059346	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 564	09/09/2020	159139	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059345	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 563	09/09/2020	445551	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059348	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 566	09/09/2020	133387	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059347	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 565	09/09/2020	325275	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059349	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 567	09/09/2020	130332	05212	PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059366	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 584	10/09/2020	468825	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059376	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 594	10/09/2020	45125	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059388	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 606	10/09/2020	46990	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059389	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 607	10/09/2020	45125	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059391	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 613	15/09/2020	72116	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059390	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 612	15/09/2020	54843	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059392	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 614	15/09/2020	2010	05198	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SIRHIND MANDI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059395	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 617	15/09/2020	38451	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020059394	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	616	15/09/2020	17460	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059397	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	619	15/09/2020	16065	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059396	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	618	15/09/2020	23688	05197	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059400	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	622	15/09/2020	19128	05058	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059403	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	625	15/09/2020	7233	05252	HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059402	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	624	15/09/2020	9403	05082	HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059401	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	623	15/09/2020	10850	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059405	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	627	15/09/2020	98223	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020059404	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	626	15/09/2020	214974	05204	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALPUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059406	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	628	15/09/2020	81315	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059407	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	629	15/09/2020	41327	05200	HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059410	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	632	16/09/2020	1833	05029	PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005940 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 631 16/09/2020 2007 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005922 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 425 03/09/2020 70751 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005922 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 427 03/09/2020 174859 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005922 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 426 03/09/2020 104894 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005922 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 428 03/09/2020 69410 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005922 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 429 03/09/2020 106040 05168 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005923 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 430 03/09/2020 91480 05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005923 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 431 03/09/2020 66733 05060 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLAH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005923 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 432 03/09/2020 780432 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005923 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 434 03/09/2020 56947 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005923 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 433 03/09/2020 216302 05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005923 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 435 03/09/2020 225816 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005923 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 436 03/09/2020 43767 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005923 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 437 03/09/2020 103988 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005923B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 438 03/09/2020 394385 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005923G 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 439 03/09/2020 46321 05205 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALIPUR SODHIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005924I 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 441 03/09/2020 51794 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATHEGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005924B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 440 03/09/2020 30600 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATHEGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005924I 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 444 03/09/2020 155782 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATHEGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005924J 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 443 03/09/2020 41205 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATHEGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005925 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 463 03/09/2020 554198 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005926 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 464 03/09/2020 72913 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005924B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 466 03/09/2020 293040 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005927 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 465 03/09/2020 5145 05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005924I 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 467 03/09/2020 222825 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005925I 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 469 03/09/2020 62187 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005925O 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 468 03/09/2020 331751 05169 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005911 01/09/2020 N DC0B A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 03 UNIVERSITIY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 331 03/09/2020 337784 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB 01 GOVERNMENT ARTS COLLEGES
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					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN0920208059114	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 332	03/09/2020	81626 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	01 GOVERNMENT ARTS COLLEGES
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					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN0920208059115	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 333	03/09/2020	53568 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	01 GOVERNMENT ARTS COLLEGES
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					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN0920208059242	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 442	03/09/2020	256208 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTORATE OF LANGUAGES
						0000 00 NO DETAILED HEAD								
					3001 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN0920208059257	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 475	03/09/2020	37622 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTORATE OF LANGUAGES
						0000 00 NO DETAILED HEAD								
					3001 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN0920208059305	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 523	04/09/2020	46279 05177 DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTORATE OF LANGUAGES
						0000 00 NO DETAILED HEAD								
					3001 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN0920208058924	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 64	02/09/2020	47513 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD								
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN0920208058944	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 84	02/09/2020	48563 05043 PRINCIPAL,JWAHAR LAL NEHRU COLLEGE FOR WOMEN, MANDIGOBINDGARH,FATEHGARH SAHIB	01 GOVERNMENT ARTS COLLEGES
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					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN0920208059408	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 630	15/09/2020	367433 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD								
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920208059411	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	16/09/2020	1418 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD								
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN0920208059412	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	16/09/2020	6072 05228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920208059413	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	16/09/2020	9183 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD								
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN0920208059463	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 611	14/09/2020	76427 05197 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANDALI ALA SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD								
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920208059414	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 636	16/09/2020	10486 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD								
					4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN0920208059415	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	16/09/2020	10464 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920208059417 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 639 16/09/2020 794 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059416 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 638 16/09/2020 7796 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059418 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 640 16/09/2020 2165 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920208059419 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 641 16/09/2020 2038 05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAKIAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920208059422 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 644 21/09/2020 19263 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059421 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 643 16/09/2020 1141 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920208059420 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 642 16/09/2020 1540 05029 PRINCIPAL,GOVERNMENT COLLEGE (W) MANDI GOBIND GARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920208059423 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 645 21/09/2020 13706 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059424 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 646 22/09/2020 103988 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059425 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 647 22/09/2020 408210 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059426 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 648 22/09/2020 56351 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059429 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 651 22/09/2020 103681 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059428 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 650 22/09/2020 72598 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059427 01/09/2020 N DC08 A Pay and Allowances Vouchers 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 649 22/09/2020 169118 05185 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJINDERGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092020059430	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	652	23/09/2020	52992	05330	HEADMASTER,GOVT HIGH SCHOOL, NOORPURA, FATEHGARH,NOORPURA, FATEHGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059432	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	654	25/09/2020	396468	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059433	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	655	25/09/2020	123364	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059435	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	657	25/09/2020	118415	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059434	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	656	25/09/2020	401465	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059437	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	659	25/09/2020	181882	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059436	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	658	25/09/2020	52596	05223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR MAJRI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059446	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	668	25/09/2020	3600	05228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NARAINGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059309	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	527	04/09/2020	80239	05189	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRHIND SHAHAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020059301	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	519	04/09/2020	202876	05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059302	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	520	04/09/2020	56947	05251	HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059304	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		05 EDUCATION	NT V 522	04/09/2020	295695 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	
VN09202005930	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 521	04/09/2020	269099 05251 HEADMASTER,G.H.S.NALINI,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005930	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 524	04/09/2020	618320 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRKIND SHAHAR,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005930	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 525	04/09/2020	328035 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRKIND SHAHAR,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005930	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 526	04/09/2020	30908 05189 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRKIND SHAHAR,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 528	04/09/2020	461658 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 530	04/09/2020	402397 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 529	04/09/2020	152296 05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 531	04/09/2020	255835 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 532	04/09/2020	56946 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 533	04/09/2020	399122 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 534	04/09/2020	9273 05202 HEADMASTER,GOVERNMENT HIGH SCHOOL, LATTOUR,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 536	04/09/2020	527590 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAMRI KALAN,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 535	04/09/2020	733838 05057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAMRI KALAN,FATEHGARH SAHIB	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005932I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 537	04/09/2020	380488	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005932O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 539	04/09/2020	159236	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005932P	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 538	04/09/2020	339633	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005932Q	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 540	04/09/2020	62187	05057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005932S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 541	07/09/2020	111685	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005932U	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 543	07/09/2020	75714	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005932V	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 542	07/09/2020	273961	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005932W	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 544	07/09/2020	1363783	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005932X	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 545	07/09/2020	540997	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005932Y	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 546	07/09/2020	320849	05172	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUNI KALAN,FATEHGARH SAHIB
					0000 00 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005343I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2270	25/09/2020	153429	07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
					0000 99 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005397I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1590	04/09/2020	94407	07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
					0000 99 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005397O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1591	04/09/2020	74635	07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
					0000 99 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005305G	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 661	03/09/2020	38685	07448	PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
					0000 99 NO DETAILED HEAD									
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202005305I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS						

														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
														32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
														32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
														32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
														32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
														32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
														32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)

0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 663 03/09/2020 45204 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053057 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 662 03/09/2020 39258 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053059 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 664 03/09/2020 265214 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054154 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1654 04/09/2020 240844 07448 PRINCIPAL,DISTT.INSTITUTE OF EDUCATION AND TRAINING,GURDASPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053910 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1523 04/09/2020 830393 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053911 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1524 04/09/2020 239942 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053912 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1525 04/09/2020 9577 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053913 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1526 04/09/2020 411843 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053914 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1527 04/09/2020 696384 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053862 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1522 04/09/2020 1529792 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020052458 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 63 01/09/2020 120011 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020052459 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 64 01/09/2020 20642 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020052605 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 202 02/09/2020 39829 07047 DISTRICT LANGUAGE OFFICER,GURDASPUR,GURDASPUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092020053229 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 792 03/09/2020 68712 07047 DISTRICT LANGUAGE OFFICER,GURDASPUR,GURDASPUR
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092020052535 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES

0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN0920200541530 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 140 01/09/2020 90728 07047 DISTRICT LANGUAGE OFFICER,GURDASPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200541550 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1653 04/09/2020 223849 07191 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PANIAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541551 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1655 04/09/2020 466889 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200541552 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1656 04/09/2020 981805 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMRI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541557 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1657 04/09/2020 34636 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541558 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1658 04/09/2020 141357 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541559 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1659 04/09/2020 76049 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541560 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1660 04/09/2020 307191 07939 HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541562 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1662 04/09/2020 153431 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541563 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1663 04/09/2020 137040 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541564 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1664 04/09/2020 65710 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541565 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1665 04/09/2020 30425 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541566 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1666 04/09/2020 291989 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541567 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1667 04/09/2020 272818 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200541568 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1668 04/09/2020 441049 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053995 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1669 04/09/2020 48136 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053996 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1670 04/09/2020 753462 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053997 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1671 04/09/2020 211452 07693 HEADMASTER,G.H.S., DATIAL FEROZA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053998 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1672 07/09/2020 102594 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053999 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1673 07/09/2020 287588 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054000 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1674 07/09/2020 75771 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054001 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1675 07/09/2020 179658 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054002 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1676 07/09/2020 334630 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054003 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1677 07/09/2020 33554 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054004 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1678 07/09/2020 56613 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


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

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VN092020054005 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1679 07/09/2020 43260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN09202005400 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1680	07/09/2020	97077 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005400 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1681	07/09/2020	173896 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005400 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1682	07/09/2020	398413 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005400 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1683	07/09/2020	49132 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005401 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1684	07/09/2020	58013 07480	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005401 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1685	07/09/2020	234664 07524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005401 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1686	07/09/2020	102849 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005401 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1687	07/09/2020	792346 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005401 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1688	07/09/2020	284782 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005401 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1689	07/09/2020	35186 07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005401 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1691	07/09/2020	547046 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005401 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1692	07/09/2020	70101 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005402 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1694	07/09/2020	32762 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005402 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1695	07/09/2020	121244 07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005402	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1696	07/09/2020	66710	07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005401	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1693	07/09/2020	238439	07227 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005269	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 298	02/09/2020	220858	07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR	01 GOVERNMENT ARTS COLLEGES
VN09202005427	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1884	07/09/2020	407719	07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR	01 GOVERNMENT ARTS COLLEGES
VN09202005340	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 2234	23/09/2020	216101	07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	01 GOVERNMENT ARTS COLLEGES
VN09202005456	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1135	03/09/2020	159492	07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR	01 GOVERNMENT ARTS COLLEGES
VN09202005457	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1140	03/09/2020	53568	07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR	01 GOVERNMENT ARTS COLLEGES
VN09202005436	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1976	09/09/2020	75553	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005436	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1977	09/09/2020	622728	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005436	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1980	09/09/2020	77282	07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005436	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1981	09/09/2020	105541	07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005436	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1982	09/09/2020	415094	07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005436	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1983	09/09/2020	132994	07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005436	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1984	09/09/2020	105144	07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005437 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1985 09/09/2020	187659 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005437 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1986 09/09/2020	292876 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005437 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1988 09/09/2020	50806 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005437 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1989 09/09/2020	703027 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005437 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1990 09/09/2020	442268 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005437 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1991 09/09/2020	79042 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005437 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1992 09/09/2020	109033 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005438 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1993 09/09/2020	65960 07653 HEADMASTER,GOVT HIGH SCHOOL,TATLEY,TATLEY, GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005438 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1995 10/09/2020	127692 07110 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053988 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1601 04/09/2020	427656 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053989 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1602 04/09/2020	591752 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053990 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1603 04/09/2020	146179 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053992 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1605 04/09/2020	102068 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053993 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1606 04/09/2020	277119 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005399 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1607	04/09/2020	231115 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005410 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1609	04/09/2020	63187 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005411 0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1610	04/09/2020	69948 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005411 1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1611	04/09/2020	56947 07224	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHASHMA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005411 2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1612	04/09/2020	294772 07480	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005411 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1613	04/09/2020	52044 07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005411 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1614	04/09/2020	46567 07535	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHABRA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005411 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1615	04/09/2020	122082 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005411 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1616	04/09/2020	68859 07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005411 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1617	04/09/2020	154687 07532	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOOPSARI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005411 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1618	04/09/2020	325577 07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005411 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1619	04/09/2020	22906 07090	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEHROON,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005412 0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1620	04/09/2020	51819 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005412 1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1621	04/09/2020	59687 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020054122	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1622	04/09/2020	53459	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054123	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1623	04/09/2020	406638	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054125	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1625	04/09/2020	179566	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054126	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1626	04/09/2020	76832	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054127	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1627	04/09/2020	551245	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054128	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1628	04/09/2020	105144	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054129	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1629	04/09/2020	543482	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054130	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1630	04/09/2020	90952	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054131	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1631	04/09/2020	280841	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054132	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1632	04/09/2020	52044	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054133	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1633	04/09/2020	25364	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054134	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1634	04/09/2020	20277	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005413S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1635	04/09/2020	365859 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005413T	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1636	04/09/2020	553286 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005413U	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1637	04/09/2020	162791 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005413V	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1638	04/09/2020	165999 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005413W	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1639	04/09/2020	81301 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005414I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1641	04/09/2020	40671 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005414J	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1642	04/09/2020	145849 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005414K	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1643	04/09/2020	74720 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005414L	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1644	04/09/2020	109667 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHIRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005414M	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1645	04/09/2020	274783 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHIRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005414N	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1646	04/09/2020	144432 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHIRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005414O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1647	04/09/2020	10815 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHIRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005414P	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1648	04/09/2020	373113 07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHIRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005414Q	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1649	04/09/2020	454423 07516	PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1650 04/09/2020 340999 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1651 04/09/2020 1312287 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1652 04/09/2020 103322 07516 PRINCIPAL,G.S.S.SCHOOL, K.F.G. PATHANKOT,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1937 08/09/2020 32492 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1938 08/09/2020 495033 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1940 08/09/2020 649051 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RANA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1941 08/09/2020 169275 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1942 08/09/2020 721761 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1943 08/09/2020 703081 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1944 08/09/2020 193691 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1945 08/09/2020 422528 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1946 08/09/2020 69432 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1947 08/09/2020 128974 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKKHOWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1952 09/09/2020 48551 07460 HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020054341	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1954	09/09/2020	152303	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054343	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1956	09/09/2020	318552	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054344	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1957	09/09/2020	97336	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054345	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1958	09/09/2020	57805	07551	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054346	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1959	09/09/2020	58013	07511	HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054347	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1960	09/09/2020	264859	07480	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054348	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1961	09/09/2020	52763	07551	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054349	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1962	09/09/2020	247236	07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054351	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1964	09/09/2020	261149	07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054354	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1967	09/09/2020	69030	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054355	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1968	09/09/2020	2463	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054356	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1969	09/09/2020	2790	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054357	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1970	09/09/2020	107749	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054358	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1971	09/09/2020	91127	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005435	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1972	09/09/2020	220881 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005436	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1973	09/09/2020	1061325 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005436	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1974	09/09/2020	44139 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005436	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1975	09/09/2020	448062 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005331	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2158	11/09/2020	287212 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005331	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2159	14/09/2020	191865 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005331	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2160	14/09/2020	230786 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005333	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2161	14/09/2020	588197 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005333	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2162	14/09/2020	105477 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005334	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2165	14/09/2020	52788 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005334	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2166	14/09/2020	70897 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005334	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2167	14/09/2020	43062 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005334	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2168	14/09/2020	381010 07962 HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005344	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2169	14/09/2020	9122 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC		SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020053345	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2170	14/09/2020	62284	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053346	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2171	14/09/2020	89506	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053348	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2173	14/09/2020	25452	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053294	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2138	11/09/2020	600820	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053295	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2139	11/09/2020	95480	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053297	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2141	11/09/2020	205617	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053298	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2142	11/09/2020	112686	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053299	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2143	11/09/2020	68216	07535	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHABRA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053300	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2144	11/09/2020	47635	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053301	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2145	11/09/2020	68365	07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053302	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2146	11/09/2020	18502	07548	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053303	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2147	11/09/2020	182683	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053304	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2148	11/09/2020	482662	07212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN09202005305 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2149	11/09/2020	111075 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005306 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2150	11/09/2020	414525 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005307 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2151	11/09/2020	41966 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005308 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2152	11/09/2020	660348 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005309 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2153	11/09/2020	244091 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005310 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2154	11/09/2020	24550 07212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOSTPUR,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005356 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 992	03/09/2020	243170 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005357 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 993	03/09/2020	100115 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005358 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 994	03/09/2020	105255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005359 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 995	03/09/2020	187186 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005360 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 996	03/09/2020	626076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005363 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 999	03/09/2020	105144 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202005364 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1000	03/09/2020	74580 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005317 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2119 11/09/2020 211053 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005318 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2120 11/09/2020 69385 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005319 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2121 11/09/2020 34695 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005320 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2122 11/09/2020 129984 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005321 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2123 11/09/2020 623841 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005324 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2126 11/09/2020 56947 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005325 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2127 11/09/2020 306054 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005326 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2128 11/09/2020 32154 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005327 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2129 11/09/2020 34551 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005329 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2131 11/09/2020 183859 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005330 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2132 11/09/2020 70836 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005331 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2133 11/09/2020 704913 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005332 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2134 11/09/2020 70882 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005333 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2135 11/09/2020 127456 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053334 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2136 11/09/2020 155782 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053335 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2137 11/09/2020 277167 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053523 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 959 03/09/2020 69923 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053524 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 960 03/09/2020 581384 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053525 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 961 03/09/2020 34636 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053526 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 962 03/09/2020 107121 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053527 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 963 03/09/2020 72330 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053528 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 964 03/09/2020 142520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053529 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 965 03/09/2020 116341 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053535 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 971 03/09/2020 554437 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053536 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 972 03/09/2020 105144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053537 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 973 03/09/2020 571410 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053538 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 974 03/09/2020 626441 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053539 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 975 03/09/2020 115480 07080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006354O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 976 03/09/2020 91459 07551 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006354I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 977 03/09/2020 96006 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006354J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 978 03/09/2020 295436 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006354K 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 979 03/09/2020 56947 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006354L 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 980 03/09/2020 99025 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006354M 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 981 03/09/2020 56947 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006354N 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 982 03/09/2020 86684 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006354O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 983 03/09/2020 171077 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006354P 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 984 03/09/2020 56947 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006354Q 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 985 03/09/2020 95285 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006354R 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 986 03/09/2020 90756 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006354S 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 987 03/09/2020 86934 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006355Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 988 03/09/2020 268855 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006353 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 989 03/09/2020 75689 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARKI PANWAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005355 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 990 03/09/2020 417788 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005355 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 991 03/09/2020 773974 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005349 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 929 03/09/2020 80651 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005349 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 930 03/09/2020 1257185 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005349 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 931 03/09/2020 69591 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005349 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 932 03/09/2020 207501 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005349 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 933 03/09/2020 165345 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005349 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 934 03/09/2020 63796 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005349 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 935 03/09/2020 76687 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005350 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 936 03/09/2020 97251 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005350 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 937 03/09/2020 450902 07464 PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005350 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 938 03/09/2020 199736 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005350 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 939 03/09/2020 108084 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005350 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 940 03/09/2020 79015 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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VN0920200053505	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	941	03/09/2020	4900	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200053506	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	942	03/09/2020	72942	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200053507	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	943	03/09/2020	344308	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOO, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200053509	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	945	03/09/2020	364253	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053510	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	946	03/09/2020	220046	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053511	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	947	03/09/2020	381567	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053512	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	948	03/09/2020	730823	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200053513	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	949	03/09/2020	76687	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053514	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	950	03/09/2020	778321	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053515	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	951	03/09/2020	154652	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053517	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	953	03/09/2020	22742	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200053518	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005351 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 954 03/09/2020 360018 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005352 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 955 03/09/2020 392497 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005353 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 956 03/09/2020 82332 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005354 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 957 03/09/2020 213641 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005355 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 958 03/09/2020 193082 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005356 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 908 03/09/2020 84559 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005357 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 909 03/09/2020 51185 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005358 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 910 03/09/2020 176015 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005359 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 911 03/09/2020 38673 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005360 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 912 03/09/2020 70807 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005361 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 913 03/09/2020 207576 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005362 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 914 03/09/2020 517168 07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005363 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 915 03/09/2020 176650 07133 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIKI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005364 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 916 03/09/2020 703472 07535 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHABRA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005365 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 917 03/09/2020 778588 07082 HEADMASTER,GOVERNMENT HIGH SCHOOL, KORALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053482 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 918 03/09/2020 31741 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020053485 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 921 03/09/2020 212500 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053486 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 922 03/09/2020 76687 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053487 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 923 03/09/2020 469952 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053488 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 924 03/09/2020 276336 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053489 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 925 03/09/2020 659172 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053490 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 926 03/09/2020 24940 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053349 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2174 14/09/2020 96206 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053350 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2175 14/09/2020 331650 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053351 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2176 14/09/2020 240523 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053352 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2177 14/09/2020 34526 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053353 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2178 14/09/2020 50409 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053354 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2179 14/09/2020 32611 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053355 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2180 14/09/2020 115453 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053356 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2181 14/09/2020 775113 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053358 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2183 15/09/2020 459754 07458 PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053359 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2184 15/09/2020 103091 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053360 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2185 15/09/2020 457276 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053361 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2186 15/09/2020 78127 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053362 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2187 15/09/2020 288013 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053364 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2189 15/09/2020 139941 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053365 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2190 15/09/2020 79878 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053366 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2191 15/09/2020 41908 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053367 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2192 15/09/2020 52788 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053368 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2193 15/09/2020 271663 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053369 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2194 15/09/2020 33395 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053373 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2198 15/09/2020 88566 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053374 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2199 15/09/2020 133650 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053375 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2200 15/09/2020 28351 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054066 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1740 07/09/2020 712258 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054067 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1741 07/09/2020 689811 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054068 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1742 07/09/2020 275932 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054069 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1743 07/09/2020 399879 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054070 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1744 07/09/2020 48773 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054071 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1745 07/09/2020 52056 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054072 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1746 07/09/2020 24103 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054073 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1747 07/09/2020 72886 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054074 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1748 07/09/2020 1076625 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054075 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1749 07/09/2020 118837 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054076 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1750 07/09/2020 564489 07114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054077 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1751 07/09/2020 100467 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054078 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	1752	07/09/2020	1115952	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR		
VN092020054079	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1753	07/09/2020	840689	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054080	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1754	07/09/2020	42066	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054081	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1755	07/09/2020	81844	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054082	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1756	07/09/2020	23863	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054083	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1757	07/09/2020	77194	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054084	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1758	07/09/2020	104127	07198	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054086	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1760	07/09/2020	32739	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054087	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1761	07/09/2020	36513	07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054088	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1762	07/09/2020	444480	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054089	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1763	07/09/2020	48386	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054090	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1764	07/09/2020	490649	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200054091 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1765 07/09/2020	857304 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054092 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1766 07/09/2020	719095 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054094 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1768 07/09/2020	445027 07511 HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054095 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1769 07/09/2020	1893893 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054096 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1770 07/09/2020	1503287 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054097 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1771 07/09/2020	190522 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054098 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1772 07/09/2020	41966 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054099 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1773 07/09/2020	328916 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054100 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1774 07/09/2020	57988 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054101 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1775 07/09/2020	56947 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054102 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1776 07/09/2020	316573 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054103 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1777 07/09/2020	34607 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054104 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1778 07/09/2020	401028 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054107 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1781 07/09/2020	113585 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005410	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1608	04/09/2020	37353 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005416	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1782	07/09/2020	473348 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005404	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1715	07/09/2020	364323 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005404	02/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1716	07/09/2020	1238193 07688 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005403	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1717	07/09/2020	44455 07688 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005406	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1720	07/09/2020	1103347 07191 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PANIAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005407	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1721	07/09/2020	394279 07511 HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005408	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1722	07/09/2020	31766 07511 HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005409	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1723	07/09/2020	77297 07543 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005405	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1724	07/09/2020	99711 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005405	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1725	07/09/2020	188460 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005405	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1726	07/09/2020	416960 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005405	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1727	07/09/2020	349659 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005405	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1728	07/09/2020	653586 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005405S 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1729 07/09/2020	91153 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JINDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005405S 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1730 07/09/2020	21277 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005405T 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1731 07/09/2020	31003 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JINDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005405B 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1732 07/09/2020	136922 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JINDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005405D 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1733 07/09/2020	203614 07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JINDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005406D 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1734 07/09/2020	267410 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005406I 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1735 07/09/2020	79029 07608	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005406J 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1736 07/09/2020	142520 07608	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005406K 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1737 07/09/2020	69197 07608	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005406L 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1738 07/09/2020	758374 07608	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005406M 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1739 07/09/2020	576671 07608	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005383A 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1494 04/09/2020	95861 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005383B 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1498 04/09/2020	1857 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005383T 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1497 04/09/2020	22688 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005383	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1499	04/09/2020	57072 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005384	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1500	04/09/2020	46885 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005384	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1501	04/09/2020	98846 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005384	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1502	04/09/2020	92924 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005384	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1503	04/09/2020	84224 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005384	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1504	04/09/2020	79015 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005386	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1430	03/09/2020	152926 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005386	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1431	03/09/2020	115096 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005386	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1432	03/09/2020	315811 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005386	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1433	03/09/2020	182254 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005386	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1435	03/09/2020	10815 07041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005258	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 185	01/09/2020	24103 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005257	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 184	01/09/2020	76255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005258	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 188	01/09/2020	20381 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020052582	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	187	01/09/2020	32068	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052584	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	261	02/09/2020	524375	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052592	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	189	01/09/2020	35007	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052593	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	190	01/09/2020	30117	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052595	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	192	01/09/2020	5145	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052596	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	193	01/09/2020	34981	07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052597	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	194	01/09/2020	26981	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052599	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	196	01/09/2020	72888	07527	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052601	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	198	01/09/2020	42146	07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052600	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	197	01/09/2020	117348	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052602	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	199	01/09/2020	27843	07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053113	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	718	03/09/2020	501436	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 720	03/09/2020	389857	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 719	03/09/2020	20642	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 722	03/09/2020	29086	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 723	03/09/2020	95465	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 724	03/09/2020	49565	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 725	03/09/2020	420098	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 726	03/09/2020	32476	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 727	03/09/2020	521727	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 729	03/09/2020	88566	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 728	03/09/2020	370541	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 732	03/09/2020	119093	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 731	03/09/2020	85998	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 733	03/09/2020	169454	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 735	03/09/2020	176052	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005312 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 734 03/09/2020 26378 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005313 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 736 03/09/2020 105144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005313 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 738 03/09/2020 365724 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005313 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 737 03/09/2020 1097017 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005313 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 739 03/09/2020 69816 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005313 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 740 03/09/2020 217288 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005313 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 741 03/09/2020 113894 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005313 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 742 03/09/2020 56947 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005313 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 744 03/09/2020 104784 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,GURDASPUR

VN09202005314 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 745 03/09/2020 281697 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,GURDASPUR

VN09202005314	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 747	03/09/2020	56947	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005314	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 746	03/09/2020	100218	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005314	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 748	03/09/2020	108007	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005314	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 750	03/09/2020	111241	07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005314	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 749	03/09/2020	100512	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005314	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 838	03/09/2020	93454	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005314	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 839	03/09/2020	95437	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005314	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 751	03/09/2020	520005	07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005317	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1477	04/09/2020	85301	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005318	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1478	04/09/2020	79524	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005320	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1480	04/09/2020	53271	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005319	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1479	04/09/2020	834419	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005321	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1481	04/09/2020	499789	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005322	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1482	04/09/2020	784677	07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005382	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1482	04/09/2020	294948	07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005382	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1483	04/09/2020	294948	07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005383	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1484	04/09/2020	271207	07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005384	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1485	04/09/2020	86684	07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005385	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1486	04/09/2020	142208	07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005387	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1487	04/09/2020	623283	07490 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005389	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1489	04/09/2020	33888	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005388	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1488	04/09/2020	1340583	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1490	04/09/2020	455889	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005392	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1492	04/09/2020	282531	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005391	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1491	04/09/2020	144972	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005393	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1493	04/09/2020	105792	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005258	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 163	01/09/2020	81767	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005259	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 164	01/09/2020	22772	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005260	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 165	01/09/2020	86371	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005256 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 167 01/09/2020 41688 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005256 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 166 01/09/2020 8652 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005256 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 170 01/09/2020 81356 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005307 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 681 03/09/2020 107121 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202005307 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 682 03/09/2020 92840 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005307 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 684 03/09/2020 58013 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005307 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 683 03/09/2020 61549 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005308 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 685 03/09/2020 33323 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005308 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 686 03/09/2020 326199 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005308 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 693 03/09/2020 840944 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005308 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 692 03/09/2020 90380 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005309 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 694 03/09/2020 54677 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 696	03/09/2020	15698 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 695	03/09/2020	537369 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 697	03/09/2020	107122 07519	PRINCIPAL,S.B.i., G.S.S.S., DHIANPUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 698	03/09/2020	278688 07519	PRINCIPAL,S.B.i., G.S.S.S., DHIANPUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 699	03/09/2020	54075 07134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 702	03/09/2020	1378558 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 703	03/09/2020	447860 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 704	03/09/2020	76146 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005310	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 706	03/09/2020	47085 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005310	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 708	03/09/2020	1009760 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005310	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 707	03/09/2020	106981 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005310	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 709	03/09/2020	451289 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005310	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 711	03/09/2020	107121 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005310	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 712	03/09/2020	279843 07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531O8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 713 03/09/2020 930551 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531O9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 714 03/09/2020 36147 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531I0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 715 03/09/2020 86148 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531I1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 716 03/09/2020 72165 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531I2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 717 03/09/2020 376795 07566 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531I3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1408 03/09/2020 63790 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200531I4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1409 03/09/2020 105144 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531I5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1410 03/09/2020 454934 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531H0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1413 03/09/2020 539116 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531H9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1412 03/09/2020 35007 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531H8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1411 03/09/2020 558371 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531G1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1414 03/09/2020 60386 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531G2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1415 03/09/2020 61941 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200531G3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1416 03/09/2020 24183 07052 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ZAFFERWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005380 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1417 03/09/2020 181479 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005380 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1418 03/09/2020 107290 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005380 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1419 03/09/2020 55135 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005380 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1420 03/09/2020 108414 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005380 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1421 03/09/2020 46178 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005380 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1422 03/09/2020 364669 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005381 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1424 03/09/2020 166589 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005381 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1423 03/09/2020 470191 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005381 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1425 03/09/2020 541811 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005381 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1427 03/09/2020 385782 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005381 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1426 03/09/2020 363358 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005381 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1428 03/09/2020 76486 07149 PRINCIPAL, SENIOR SECONDARY SCHOOL, BABEWALI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005256 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 169 01/09/2020 21858 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005256 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 171 01/09/2020 45417 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005256B 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 173 01/09/2020 45182 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005256G 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 174 01/09/2020 82454 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005257L 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 176 01/09/2020 71927 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005257J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 178 01/09/2020 28675 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005257S 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 180 01/09/2020 27943 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005257Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 182 01/09/2020 27843 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005257G 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 181 01/09/2020 83473 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005260T 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 110 01/09/2020 83972 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005251D 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 113 01/09/2020 102487 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005251I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 114 01/09/2020 20858 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005252I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 115 01/09/2020 84807 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005251H 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 117 01/09/2020 49580 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005251S 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 118 01/09/2020 25589 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005251Y 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 120 01/09/2020 36520 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052518 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 121 01/09/2020 126210 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052521 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 124 01/09/2020 36547 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052523 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 126 01/09/2020 3581 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052522 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 125 01/09/2020 57921 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052524 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 127 01/09/2020 48085 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200052525 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 128 01/09/2020 51028 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHUPUR CANTT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052526 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 129 01/09/2020 43228 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053036 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 638 02/09/2020 141483 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053039 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 641 02/09/2020 52788 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053040 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 642 02/09/2020 52288 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053041 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 643 02/09/2020 222314 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053042 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		05 EDUCATION	NT V 644	02/09/2020	43255 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK
VN09202005304	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 648	02/09/2020	285073 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005304	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 649	02/09/2020	850546 07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005304	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 651	02/09/2020	172889 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005304	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 652	02/09/2020	41205 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005304	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 653	02/09/2020	24503 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005304	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 654	02/09/2020	63796 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005305	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 655	02/09/2020	155782 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005305	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 656	02/09/2020	542467 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005306	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 666	03/09/2020	188103 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005306	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 665	03/09/2020	194106 07457	PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005306	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 667	03/09/2020	63631 07061	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005306	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 670	03/09/2020	416197 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005306	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 671	03/09/2020	89959 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005306	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD					01 SALARIES		05 EDUCATION	NT V 672 03/09/2020 10474B 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202005306	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 673 03/09/2020 193856 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202005307	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 675 03/09/2020 162834 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202005306	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 674 03/09/2020 180384 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202005307	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 676 03/09/2020 511414 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202005307	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 677 03/09/2020 131934 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202005306	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 1403 03/09/2020 84630 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN09202005307	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 1404 03/09/2020 383474 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN09202005307	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 1406 03/09/2020 84530 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN09202005307	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 1405 03/09/2020 56947 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN09202005307	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 1407 03/09/2020 302974 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN09202005252	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 130 01/09/2020 53096 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202005252	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 131 01/09/2020 41315 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHUPUR CANTT,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202005252	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD			01 SALARIES				05 EDUCATION	NT V 132 01/09/2020 121973 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202005253	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 137 01/09/2020 23142 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052531 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 136 01/09/2020 85763 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052534 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 139 01/09/2020 61721 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052539 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 144 01/09/2020 69372 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052541 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 146 01/09/2020 40013 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052540 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 145 01/09/2020 63783 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052543 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 148 01/09/2020 28675 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052544 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 149 01/09/2020 30200 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052545 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 150 01/09/2020 33954 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052546 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 151 01/09/2020 40907 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052547 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 152 01/09/2020 65490 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052549 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 154 01/09/2020 103738 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052551 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 156 01/09/2020 69202 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052552 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 157 01/09/2020 60334 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052554 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005255 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 158 01/09/2020 35659 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005255 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 160 01/09/2020 40512 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005257 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 162 01/09/2020 40071 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005260 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 65 01/09/2020 107311 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005263 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 134 01/09/2020 43802 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005264 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 67 01/09/2020 28675 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005265 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 68 01/09/2020 48469 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005266 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 69 01/09/2020 28216 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005267 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 70 01/09/2020 33582 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005269 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 72 01/09/2020 65281 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005271 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 74 01/09/2020 25578 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005272 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 75 01/09/2020 43212 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005273 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 76 01/09/2020 82700 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005275 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	78	01/09/2020	75285	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	
VN092020052476	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	79	01/09/2020	49710	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052478	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	81	01/09/2020	29351	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052477	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	80	01/09/2020	41966	07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052479	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	82	01/09/2020	29063	07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052481	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	84	01/09/2020	25589	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052482	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	85	01/09/2020	53302	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052484	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	87	01/09/2020	88068	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052483	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	86	01/09/2020	41303	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052485	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	88	01/09/2020	25244	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052487	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	90	01/09/2020	53757	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052488	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	91	01/09/2020	24194	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 602	02/09/2020	9085 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 603	02/09/2020	526805 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 604	02/09/2020	42009 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 605	02/09/2020	322546 07630	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 607	02/09/2020	521196 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 608	02/09/2020	69202 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZIRA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 610	02/09/2020	918737 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 611	02/09/2020	713388 07633	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005301 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 612	02/09/2020	1019582 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005301 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 613	02/09/2020	367291 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005303 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 615	02/09/2020	623582 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005302 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 614	02/09/2020	458027 07634	HEADMASTER,G.H.S., MANN KHERA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005304 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 616	02/09/2020	455685 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005306 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 618	02/09/2020	10380 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005301S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 617	02/09/2020	1770000 07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005301T 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 619	02/09/2020	697093 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005301U 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 621	02/09/2020	76104 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005301R 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 620	02/09/2020	564979 07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005302O 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 622	02/09/2020	585752 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005302I 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 623	02/09/2020	1064198 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005302S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 627	02/09/2020	455906 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005302G 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 628	02/09/2020	254119 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005302Y 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 629	02/09/2020	103988 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005302B 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 630	02/09/2020	34551 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005303I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	02/09/2020	105144 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005303O 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 632	02/09/2020	674573 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005303Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	02/09/2020	277118 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005303J 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	02/09/2020	43959 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200053035 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	02/09/2020	169218 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052489 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 92	01/09/2020	9577 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052491 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	01/09/2020	34609 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052492 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 95	01/09/2020	20277 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052493 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 96	01/09/2020	24540 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052494 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 97	01/09/2020	99052 07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052495 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 98	01/09/2020	58887 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052496 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 99	01/09/2020	84210 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052497 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 100	01/09/2020	25914 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052498 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 101	01/09/2020	43255 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052499 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 102	01/09/2020	12862 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052501 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 104	01/09/2020	24540 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052503 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 106	01/09/2020	50017 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200052505 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 108	01/09/2020	118857 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEKPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005242 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 28	01/09/2020	183285 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005240 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 13	01/09/2020	62349 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005242 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 29	01/09/2020	620508 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005242 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 32	01/09/2020	184208 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005242 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 31	01/09/2020	107121 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005242 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 33	01/09/2020	402332 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005243 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 35	01/09/2020	92747 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005242 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 34	01/09/2020	35643 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005243 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 36	01/09/2020	228437 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005243 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 38	01/09/2020	116935 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005243 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 37	01/09/2020	738498 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005243 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 39	01/09/2020	97951 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005243 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 41	01/09/2020	146823 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005243 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 40	01/09/2020	65185 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005243 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 42 01/09/2020 40978 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202005244 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 48 01/09/2020 350884 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202005245 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 50 01/09/2020 46746 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202005244 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 49 01/09/2020 145174 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202005246 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 51 01/09/2020 42987 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202005247 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 52 01/09/2020 496731 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202005248 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 53 01/09/2020 22234 07676 HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202005249 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 54 01/09/2020 102207 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ HEAD_DESC	SM SM_HEAD_DESC	MIN MIN_DESC				SU SUB_HEAD_DESC
		BDGT DT DTL_HEAD_DESC		SD SDE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
		CCO_ CCD							

VN09202005250 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 55 01/09/2020 96831 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202005761 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 366 02/09/2020 526090 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202005760 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 365 02/09/2020 456566 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202005762 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 367 02/09/2020 992541 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005276	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 369	02/09/2020	470933 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005276	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 368	02/09/2020	337319 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005276	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 370	02/09/2020	295146 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005276	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 371	02/09/2020	344767 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005276	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 372	02/09/2020	448701 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005276	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 373	02/09/2020	392829 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005276	9 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 374	02/09/2020	334948 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005277	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 375	02/09/2020	872170 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005277	1 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 376	02/09/2020	801914 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005277	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 378	02/09/2020	76687 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005277	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 377	02/09/2020	182138 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005277	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 379	02/09/2020	151435 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005277	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 381	02/09/2020	383083 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005277	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 382	02/09/2020	329630 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005277	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 383	02/09/2020	660187 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005278	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 385	02/09/2020	25189 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005282	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 387	02/09/2020	531396 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005281	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 386	02/09/2020	330457 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005283	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 388	02/09/2020	77231 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005285	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 390	02/09/2020	526162 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005284	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 389	02/09/2020	469440 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005286	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 391	02/09/2020	207576 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005287	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 392	02/09/2020	913373 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TAHAGARH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005288	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 393	02/09/2020	1016022 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TAHAGARH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005289	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 394	02/09/2020	24941 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005291	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 396	02/09/2020	103607 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005292	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 397	02/09/2020	355129 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005293	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 398	02/09/2020	155524 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020052795	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 400	02/09/2020	51142	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 401	02/09/2020	245301	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052999	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 601	02/09/2020	60000	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052451	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	01/09/2020	91096	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052452	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 57	01/09/2020	71344	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052453	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 58	01/09/2020	338390	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052454	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 59	01/09/2020	484333	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052455	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 60	01/09/2020	82744	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052456	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	01/09/2020	40235	07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052461	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 66	01/09/2020	56097	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053286	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 891	03/09/2020	100154	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053287	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 892	03/09/2020	83932	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053288	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 893	03/09/2020	777438	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANUWAL JATTAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053289	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1	01/09/2020	302452	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020053290	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2	01/09/2020	107341	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053291	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 3	01/09/2020	180030	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053292	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 4	01/09/2020	143451	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053293	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 5	01/09/2020	477205	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052401	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 6	01/09/2020	71260	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052404	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	32092	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052403	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 8	01/09/2020	10815	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052402	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 7	01/09/2020	269904	07458	PRINCIPAL,G.S.S.S, SINGPURA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052406	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	89985	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052405	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10	01/09/2020	107121	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052407	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 12	01/09/2020	623486	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052409	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 14	01/09/2020	276640	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052410	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 15	01/09/2020	357676	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052412	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 17	01/09/2020	23730	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005241 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 16 01/09/2020 126587 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005722 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 327 02/09/2020 416594 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005724 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 329 02/09/2020 64992 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005723 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 328 02/09/2020 356918 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005725 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 330 02/09/2020 484502 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005726 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 331 02/09/2020 233737 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005728 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 333 02/09/2020 482013 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005727 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 332 02/09/2020 207576 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005729 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 334 02/09/2020 65710 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202005730 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 335 02/09/2020 261967 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005731 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 336 02/09/2020 709625 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005732 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 337 02/09/2020 455975 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR

	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005273	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 339	02/09/2020	283180	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005273	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 338	02/09/2020	663557	07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202005273	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 340	02/09/2020	241560	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005273	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 342	02/09/2020	188940	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005273	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 341	02/09/2020	316978	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005273	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 343	02/09/2020	160648	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005274	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 345	02/09/2020	63796	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005273	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 344	02/09/2020	380861	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005274	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 346	02/09/2020	284120	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005274	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 348	02/09/2020	169218	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005274	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 347	02/09/2020	53197	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005274	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 349	02/09/2020	41205	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005274	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 350	02/09/2020	284120	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005274	01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	02/09/2020	1162562	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD											

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005274 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 352 02/09/2020 177217 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005274 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 354 02/09/2020 241433 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005275 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 355 02/09/2020 81176 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005275 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 357 02/09/2020 198721 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005275 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 356 02/09/2020 499484 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005275 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 358 02/09/2020 580685 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005275 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 360 02/09/2020 358951 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005275 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 359 02/09/2020 52194 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005276 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 361 02/09/2020 323839 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005275 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 362 02/09/2020 254700 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005275 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 363 02/09/2020 326193 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005276 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 364 02/09/2020 492028 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEMPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005241 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 20 01/09/2020 89959 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005241 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 19 01/09/2020 106020 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005241 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 21 01/09/2020 75581 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005241 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 23 01/09/2020 190903 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005241 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 24 01/09/2020 383722 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005242 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 25 01/09/2020 136345 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005242 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 26 01/09/2020 27143 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005242 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 27 01/09/2020 72135 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005324 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 804 03/09/2020 254812 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005324 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 805 03/09/2020 916338 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005324 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 806 03/09/2020 70961 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005324 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 807 03/09/2020 85652 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005324 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 808 03/09/2020 86934 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005324 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 809 03/09/2020 369008 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005324 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 810 03/09/2020 135795 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005324 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 811 03/09/2020 71132 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532491 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 812 03/09/2020 98132 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532511 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 814 03/09/2020 70836 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532501 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 813 03/09/2020 104331 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532521 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 815 03/09/2020 94258 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200532531 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 816 03/09/2020 108056 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532541 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 817 03/09/2020 362175 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532551 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 818 03/09/2020 75714 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532561 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 819 03/09/2020 104748 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532571 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 820 03/09/2020 468568 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532581 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 821 03/09/2020 60158 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532601 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 823 03/09/2020 95340 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532591 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 822 03/09/2020 90022 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532611 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 824 03/09/2020 747587 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200532621 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 825 03/09/2020 152760 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020053263	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	826	03/09/2020	268483	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053264	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	827	03/09/2020	290558	07459	PRINCIPAL,G.S.S.S, BATALA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053266	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	829	03/09/2020	102771	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053265	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	828	03/09/2020	664403	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053267	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	830	03/09/2020	94033	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052695	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	300	02/09/2020	1458869	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052696	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	301	02/09/2020	62850	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052697	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	302	02/09/2020	761251	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052699	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	304	02/09/2020	63796	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052698	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	303	02/09/2020	206996	07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052701	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	306	02/09/2020	64148	07637	HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052700	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 305 02/09/2020 384772 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052702 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 307 02/09/2020 334921 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052703 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 308 02/09/2020 377056 07637 HEADMASTER,G.H.S., LADA MUNDI,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052704 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 309 02/09/2020 606704 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052706 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 311 02/09/2020 65626 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052705 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 310 02/09/2020 301433 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052707 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 312 02/09/2020 76787 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052709 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 314 02/09/2020 53163 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052708 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 313 02/09/2020 195032 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052710 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 315 02/09/2020 256335 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052711 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 316 02/09/2020 429630 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052712 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 317 02/09/2020 721823 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052713 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 318 02/09/2020 243375 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052714 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 319 02/09/2020 528682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052715 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200527	16	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 321	02/09/2020	76687	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200527	18	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 323	02/09/2020	476628	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200527	17	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 322	02/09/2020	390831	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200527	19	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 324	02/09/2020	515571	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200527	20	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 325	02/09/2020	702921	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200527	21	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 326	02/09/2020	64992	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200532	69	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 832	03/09/2020	300880	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200532	68	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 831	03/09/2020	69948	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200532	70	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 833	03/09/2020	277254	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200532	73	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 836	03/09/2020	93947	07694	HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200532	72	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 835	03/09/2020	96984	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200532	71	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 834	03/09/2020	135201	07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200532	74	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 879	03/09/2020	107028	07615	PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200532	75	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J276 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 880 03/09/2020 186074 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J279 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 881 03/09/2020 148378 07615 PRINCIPAL,G.S.S.S., MIRTHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J921 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 884 03/09/2020 487858 07124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J922 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1534 04/09/2020 573360 07181 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHONAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J923 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1535 04/09/2020 43694 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J924 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1536 04/09/2020 51964 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J925 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1537 04/09/2020 48681 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J926 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1538 04/09/2020 108194 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J927 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1539 04/09/2020 460187 07181 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHONAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J928 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1540 04/09/2020 637685 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J929 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1541 04/09/2020 285040 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J930 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1542 04/09/2020 113105 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005J934 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1543 04/09/2020 35864 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005J933 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1547 04/09/2020 449780 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMRI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			05 EDUCATION	NT V 1546	04/09/2020	58013 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR					
VN09202005 3932	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1545	04/09/2020	696632 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1544	04/09/2020	738521 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3935	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1548	04/09/2020	78674 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3936	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1549	04/09/2020	57403 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3937	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1550	04/09/2020	991584 07079 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3939	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1552	04/09/2020	270631 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3944	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1557	04/09/2020	2063 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MAJDIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3945	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1558	04/09/2020	58019 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MAJDIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3947	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1560	04/09/2020	4384 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3946	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1559	04/09/2020	4295 07115 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJWAL JATTAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3948	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1561	04/09/2020	3090 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3949	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1562	04/09/2020	23553 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANJIR DHALIWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3951	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1564	04/09/2020	20644 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					
VN09202005 3950	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	1563	04/09/2020	6072	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR		
VN092020053953	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1566	04/09/2020	4048	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053952	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1565	04/09/2020	2391	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053954	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1567	04/09/2020	8096	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053956	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1569	04/09/2020	39946	07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053955	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1568	04/09/2020	2849	07228	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053957	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1570	04/09/2020	17872	07537	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053960	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1573	04/09/2020	4048	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053962	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1575	04/09/2020	6072	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053963	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1576	04/09/2020	36591	07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053965	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1578	04/09/2020	9276	07935	HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053966	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1579	04/09/2020	10310	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005397I 01/09/2020 N DC08 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1584 04/09/2020	27740 07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005397I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1585 04/09/2020	3000 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005397I 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1586 04/09/2020	52863 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005397I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1587 04/09/2020	86834 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005397I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1589 04/09/2020	96291 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005397I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1592 04/09/2020	1119859 07466 PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005398I 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1594 04/09/2020	52788 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005398I 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1593 04/09/2020	583783 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005398I 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1596 04/09/2020	124170 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005398I 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1595 04/09/2020	139201 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005398I 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1598 04/09/2020	112536 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005398I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1599 04/09/2020	105144 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005398I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1600 04/09/2020	546795 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005345I 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 894 03/09/2020	364629 07115 HEASMASTER,GOVERNMENT HIGH SCHOOL PANJWAL JATTAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005345	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 895	03/09/2020	66792	07115 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJWAL JATTAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005346	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 896	03/09/2020	24540	07115 HEADMASTER,GOVERNMENT HIGH SCHOOL PANJWAL JATTAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005346	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 898	03/09/2020	55668	07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005346	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 899	03/09/2020	98305	07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005346	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 900	03/09/2020	900549	07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005346	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 901	03/09/2020	85542	07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005346	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 902	03/09/2020	691542	07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005347	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 906	03/09/2020	115400	07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005346	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 905	03/09/2020	34581	07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005347	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 907	03/09/2020	34636	07102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUTTER KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005323	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTME NT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 801	03/09/2020	778260	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005323	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 802	03/09/2020	52788	07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005324	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 803	03/09/2020	1056642	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005340	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1348	03/09/2020	9085	07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200053741 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1354 03/09/2020	1043569 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053742 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1355 03/09/2020	54789 07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053745 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1358 03/09/2020	70342 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053744 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1357 03/09/2020	372136 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053746 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1359 03/09/2020	70902 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053748 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1361 03/09/2020	84181 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053747 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1360 03/09/2020	661955 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200054450 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2063 10/09/2020	9730 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053749 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1362 03/09/2020	92736 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053750 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1363 03/09/2020	42824 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053751 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1364 03/09/2020	217548 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053752 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1365 03/09/2020	233591 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053754 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1367 03/09/2020	185916 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053753 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1366 03/09/2020	41966 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005375	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1368	03/09/2020	158689 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005375	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1370	03/09/2020	483914 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005375	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1369	03/09/2020	107908 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005375	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1371	03/09/2020	41966 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005375	9 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1372	03/09/2020	58013 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005376	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1373	03/09/2020	24540 07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005376	1 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1374	03/09/2020	56947 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005376	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1375	03/09/2020	56947 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005376	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1376	03/09/2020	84740 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005376	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1377	03/09/2020	128969 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005376	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1379	03/09/2020	234741 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005376	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1378	03/09/2020	167784 07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005376	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1380	03/09/2020	80151 07935 HEADMASTER GHS,GOVT.HIGH SCHOOL, TUGALWAL, GURDASPUR,TUGALWAL, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005376	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1381	03/09/2020	80018 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005377O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1383 03/09/2020 62988 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005376O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1382 03/09/2020 75868 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005377I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1384 03/09/2020 335766 07685 HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005373O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1386 03/09/2020 88355 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005372O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1385 03/09/2020 51894 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005374O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1387 03/09/2020 20858 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005375O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1388 03/09/2020 234456 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005376O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1389 03/09/2020 742173 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005378I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1395 03/09/2020 63896 07650 HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005384I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1397 03/09/2020 248104 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTION(SECONDARY),PUNJAB,

VN09202005383I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1396 03/09/2020 94231 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTION(SECONDARY),PUNJAB,

VN09202005386I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1399 03/09/2020 115096 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTION(SECONDARY),PUNJAB,

VN09202005387I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1400 03/09/2020 282970 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTION(SECONDARY),PUNJAB,

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

VN0920205037 89 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 88 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 87 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 86 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 85 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 84 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 83 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 82 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 81 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 80 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 79 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 78 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920205037 77 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920205037 76 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005385	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1517	04/09/2020	782111 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005385	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1518	04/09/2020	28351 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005386	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1520	04/09/2020	617017 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005386	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1521	04/09/2020	185144 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005391	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1528	04/09/2020	510617 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005391	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1529	04/09/2020	220586 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005391	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1530	04/09/2020	331379 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005391	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1531	04/09/2020	52763 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005391	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1532	04/09/2020	76687 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005368	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1300	03/09/2020	2773270 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005369	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1302	03/09/2020	883620 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005369	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1304	03/09/2020	156215 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005369	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1303	03/09/2020	189751 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005369	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1305	03/09/2020	287256 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005369	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1306	03/09/2020	83612	07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005369	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1307	03/09/2020	83564	07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005369	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1308	03/09/2020	181734	07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005369	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1309	03/09/2020	33849	07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005369	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1310	03/09/2020	24940	07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005370	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1314	03/09/2020	601657	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005370	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1315	03/09/2020	42245	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005370	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1316	03/09/2020	440243	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005370	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1317	03/09/2020	51819	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005370	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1318	03/09/2020	107121	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005370	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1319	03/09/2020	82049	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005370	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1320	03/09/2020	724811	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005371	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1324	03/09/2020	156258	07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005370	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1322	03/09/2020	316394	07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005371O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1323 03/09/2020 210851 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005371Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1325 03/09/2020 21975 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005372I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1326 03/09/2020 887765 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005372R 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1327 03/09/2020 611518 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005373I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1328 03/09/2020 45746 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005373R 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1329 03/09/2020 112799 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAHLARI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005374I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1330 03/09/2020 87113 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAHLARI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005374R 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1331 03/09/2020 78127 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAHLARI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005375I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1332 03/09/2020 44802 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAHLARI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005375R 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1333 03/09/2020 66942 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAHLARI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005438I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2002 10/09/2020 388788 07656 HEADMASTER,GOVT HIGH SCHOOL, HAWELI,HAWELI, GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005439O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2003 10/09/2020 274462 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005439Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2005 10/09/2020 271262 07500 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TIBBER,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005439R 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2004 10/09/2020 70897 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054393 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2006	10/09/2020	10815	07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054398 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2011	10/09/2020	69284	07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054400 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2013	10/09/2020	58013	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054399 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2012	10/09/2020	476965	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054401 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2014	10/09/2020	53053	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054403 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2016	10/09/2020	52295	07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054405 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2018	10/09/2020	155782	07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054404 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2017	10/09/2020	187024	07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054406 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2019	10/09/2020	33032	07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054408 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2021	10/09/2020	61515	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054407 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2020	10/09/2020	72446	07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054409 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2022	10/09/2020	42813	07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020054410 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2023	10/09/2020	747743	07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020053721 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1349	03/09/2020	113391	07510 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920200053722	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1350	03/09/2020	375930	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053723	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1351	03/09/2020	395904	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053724	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1352	03/09/2020	105737	07120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053725	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1353	03/09/2020	72135	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053726	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1334	03/09/2020	143425	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053727	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1335	03/09/2020	53163	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053728	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1336	03/09/2020	1423999	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053730	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1338	03/09/2020	105255	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053729	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1337	03/09/2020	24540	07570	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053733	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1341	03/09/2020	823419	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053732	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1340	03/09/2020	650228	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200053731	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	1339	03/09/2020	384518	07103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053734 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1342 03/09/2020 291083 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053735 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1343 03/09/2020 41814 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053737 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1345 03/09/2020 60589 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053736 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1344 03/09/2020 39071 07103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053739 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1347 03/09/2020 51819 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053200 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 763 03/09/2020 279792 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053201 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 764 03/09/2020 85791 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053202 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 765 03/09/2020 94742 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053203 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 766 03/09/2020 105199 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053205 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 768 03/09/2020 186654 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053204 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 767 03/09/2020 537252 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053207 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 770 03/09/2020 105144 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053208 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 771 03/09/2020 88325 07924 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053209 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 772 03/09/2020 56947 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

Voucher	Date			Type		Head	Sub-head	Major	Minor	Sub	Object	Bill No.	Bill Date	Amount	DDO	DDO Name	Scheme	Office
VN092020053214	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 777	03/09/2020	282575	07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053210	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 773	03/09/2020	86934	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053211	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 774	03/09/2020	86934	07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053213	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 776	03/09/2020	22518	07547	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053212	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 775	03/09/2020	263569	07087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053216	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 779	03/09/2020	99976	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020053217	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 780	03/09/2020	715340	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020053218	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 781	03/09/2020	109218	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053871	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1438	03/09/2020	260669	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020053872	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1439	03/09/2020	116026	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020053873	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1440	03/09/2020	485772	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020053875	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1442	04/09/2020	468585	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020053877	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1444	04/09/2020	1523102	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053878	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1445	04/09/2020	800431	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538800 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1447 04/09/2020 41880 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538790 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1446 04/09/2020 84300 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538810 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1448 04/09/2020 86607 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538830 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1450 04/09/2020 742451 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538820 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1449 04/09/2020 284515 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538840 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1451 04/09/2020 343369 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538860 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1453 04/09/2020 44802 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538850 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1452 04/09/2020 293938 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538870 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1454 04/09/2020 71260 07447 PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538880 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1455 04/09/2020 95312 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538890 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1456 04/09/2020 386054 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538900 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1457 04/09/2020 25361 07453 HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538920 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1459 04/09/2020 106895 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200538930 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1460 04/09/2020 460255 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053219 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 782 03/09/2020 71260 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053221 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 784 03/09/2020 136748 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053220 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 783 03/09/2020 976373 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053223 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 786 03/09/2020 274507 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053222 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 785 03/09/2020 102260 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053224 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 787 03/09/2020 201971 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053225 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 788 03/09/2020 69948 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053226 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 789 03/09/2020 58013 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053227 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 790 03/09/2020 58013 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053230 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 793 03/09/2020 107889 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053228 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 791 03/09/2020 57531 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053231 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 794 03/09/2020 91489 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053232 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 795 03/09/2020 71557 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053233 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 796 03/09/2020 80355 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053234 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 797 03/09/2020 101187 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN0920200053235 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 798 03/09/2020 86934 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053236 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 799 03/09/2020 120768 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053237 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 800 03/09/2020 196793 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053895 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1462 04/09/2020 33949 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053894 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1461 04/09/2020 149948 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053896 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1463 04/09/2020 128180 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053898 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1465 04/09/2020 662232 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053897 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1464 04/09/2020 748661 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053899 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1466 04/09/2020 626649 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053900 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1467 04/09/2020 89018 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053902 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			05 EDUCATION	NT V 1469	04/09/2020	101641 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
VN09202005368	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 1301	03/09/2020	1662035 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005450	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 2113	10/09/2020	74093 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005451	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 2114	10/09/2020	102619 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005452	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 2115	10/09/2020	69030 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005454	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 2117	10/09/2020	68620 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053189	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 752	03/09/2020	203218 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053190	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 753	03/09/2020	107121 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053191	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 754	03/09/2020	368307 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053192	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 755	03/09/2020	147744 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053193	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 756	03/09/2020	142520 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053194	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 757	03/09/2020	101572 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEKPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053195	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 758	03/09/2020	285447 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEKPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053196	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 759	03/09/2020	61340 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEKPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202053198	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS										

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 761 03/09/2020 103869 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053199 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 762 03/09/2020 86934 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053600 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1036 03/09/2020 39176 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020053602 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1038 03/09/2020 94231 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053603 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1039 03/09/2020 316663 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053604 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1040 03/09/2020 44684 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053605 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1041 03/09/2020 557239 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053606 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1042 03/09/2020 440960 07156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARIWAL DARAGA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053608 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1044 03/09/2020 39319 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053610 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1046 03/09/2020 63578 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053611 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1047 03/09/2020 97105 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053612 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1048 03/09/2020 42566 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053613 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1049 03/09/2020 21437 07524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053614 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1050 03/09/2020 32366 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053615 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005361 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1051 03/09/2020 33914 07551 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005361 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1052 03/09/2020 737942 07520 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005361 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1054 03/09/2020 464096 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005362 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1055 03/09/2020 304804 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005362 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1056 03/09/2020 484679 07524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005362 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1057 03/09/2020 1730722 07192 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANORA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005362 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1059 03/09/2020 75998 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005362 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1060 03/09/2020 207700 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005362 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1061 03/09/2020 113703 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005362 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1062 03/09/2020 671499 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005362 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1063 03/09/2020 1509972 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005362 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1064 03/09/2020 17980 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005362 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1065 03/09/2020 42925 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005363 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1066 03/09/2020 284940 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005363 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1067 03/09/2020 339463 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053633 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1069 03/09/2020 852426 07551 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053634 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1070 03/09/2020 66942 07224 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHASHMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053637 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1073 03/09/2020 56947 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053638 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1074 03/09/2020 56947 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020054506 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1075 03/09/2020 198987 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020054507 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1076 03/09/2020 156782 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020054508 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1077 03/09/2020 76687 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020054509 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1078 03/09/2020 49021 07673 HEADMASTER,GOVT HIGH SCHOOL, BABRI NANGAL, GURDASPUR,BABRI NANGAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020054510 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1079 03/09/2020 705229 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054511 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1080 03/09/2020 7200 07550 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANGAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054512 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1081 03/09/2020 713358 07065 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILLAN WALI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054513 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1082 03/09/2020 471262 07520 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054515 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1084 03/09/2020 115400 07481 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUMAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054516 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	1085	03/09/2020	375896	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR		
VN092020054517	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1086	03/09/2020	32472	07532	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOOPSARI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054518	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1087	03/09/2020	90211	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054519	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1088	03/09/2020	23507	07524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054520	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1089	03/09/2020	351008	07535	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHABRA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054521	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1090	03/09/2020	172889	07511	HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054522	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1091	03/09/2020	116685	07224	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHASHMA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054523	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1092	03/09/2020	311558	07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054526	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1095	03/09/2020	95451	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054527	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1096	03/09/2020	454108	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054528	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1097	03/09/2020	441062	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054529	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1098	03/09/2020	233605	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200545301 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1099 03/09/2020	58225 07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200536221 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1058 03/09/2020	42560 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200536351 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1071 03/09/2020	28624 07147	HEADMASTER, HIGH SCHOOL, JAURA CHHATRAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200544911 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2104 10/09/2020	120445 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200544921 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2105 10/09/2020	23807 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200544931 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2106 10/09/2020	48938 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200544941 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2107 10/09/2020	146278 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200544951 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2108 10/09/2020	512069 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200544961 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2109 10/09/2020	105144 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200544971 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2110 10/09/2020	273767 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200544981 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2111 10/09/2020	795476 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200544991 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2112 10/09/2020	713293 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200535651 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1001 03/09/2020	53459 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200535661 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1002 03/09/2020	40712 07557	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005356	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1003	03/09/2020	44338 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005356	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1004	03/09/2020	235866 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005356	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1005	03/09/2020	302115 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005357	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1006	03/09/2020	51108 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005357	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1008	03/09/2020	99417 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005357	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1009	03/09/2020	483521 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005357	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1010	03/09/2020	43790 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005357	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1011	03/09/2020	310919 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005357	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1012	03/09/2020	28227 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005357	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1013	03/09/2020	440941 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005357	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1014	03/09/2020	56313 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005358	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1015	03/09/2020	10815 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005359	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1016	03/09/2020	245114 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005360	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1018	03/09/2020	283181 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005361	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1019	03/09/2020	1 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005362	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1020	03/09/2020	1 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005363	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1021	03/09/2020	1 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200053583 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1019 03/09/2020	54218 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053585 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1021 03/09/2020	56947 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053586 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1022 03/09/2020	131560 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053587 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1023 03/09/2020	577375 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053588 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1024 03/09/2020	1007402 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053589 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1025 03/09/2020	81008 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053590 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1026 03/09/2020	8786 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053591 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1027 03/09/2020	21630 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053592 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1028 03/09/2020	570911 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053593 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1029 03/09/2020	122995 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053596 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1032 03/09/2020	58013 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053597 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1033 03/09/2020	158005 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053598 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1034 03/09/2020	121997 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200053599 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1035 03/09/2020	120961 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005298	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	02/09/2020	60124 07520 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005294	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 554	02/09/2020	269168 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005295	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 557	02/09/2020	242591 07511 HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005296	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 558	02/09/2020	64848 07511 HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005297	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 559	02/09/2020	224623 07480 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005298	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 560	02/09/2020	288192 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005299	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 591	02/09/2020	277667 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005299	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 592	02/09/2020	75788 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005299	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 593	02/09/2020	33793 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005299	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 595	02/09/2020	358608 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005299	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 596	02/09/2020	523433 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005299	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 597	02/09/2020	413015 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005299	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 598	02/09/2020	76687 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005299	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	02/09/2020	64992 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920205295 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 561 02/09/2020 731895 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920205295 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 562 02/09/2020 486219 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920205295 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 563 02/09/2020 64848 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920205295 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 564 02/09/2020 499781 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920205296 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 565 02/09/2020 33994 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920205296 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 566 02/09/2020 289169 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920205296 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 567 02/09/2020 6286 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920205296 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 568 02/09/2020 65710 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920205296 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 569 02/09/2020 410863 07129 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920205296 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 570 02/09/2020 367743 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920205296 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 571 02/09/2020 383935 07461 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VEELA BAJJU,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920205296 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 573 02/09/2020 223743 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202052969 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 574 02/09/2020 259770 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202052972 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 577 02/09/2020 631050 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202052975 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 580 02/09/2020 876995 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202052976 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 581 02/09/2020 60942 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202052977 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 582 02/09/2020 68561 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202052978 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 583 02/09/2020 82380 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202052982 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 584 02/09/2020 1050052 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202052983 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 585 02/09/2020 47164 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202052984 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 586 02/09/2020 10815 07678 HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202052985 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 587 02/09/2020 446774 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202052986 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 588 02/09/2020 241415 07506 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202052987 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 589 02/09/2020 601820 07706 PRINCIPAL,G.S.S.S., TARAGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202052988 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 590 02/09/2020 156082 07706 PRINCIPAL,G.S.S.S., TARAGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202052903 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 508 02/09/2020 24957 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 509	02/09/2020	1073872 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 510	02/09/2020	311564 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 515	02/09/2020	178995 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 516	02/09/2020	286976 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 523	02/09/2020	643678 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 524	02/09/2020	592655 07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 527	02/09/2020	228422 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 531	02/09/2020	719204 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 532	02/09/2020	369138 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 533	02/09/2020	55901 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 534	02/09/2020	415887 07230	PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 535	02/09/2020	160844 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 536	02/09/2020	224973 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 537	02/09/2020	1553246 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005293	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 538	02/09/2020	11693 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005294	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 539	02/09/2020	435441 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005295	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 540	02/09/2020	454114 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005296	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 541	02/09/2020	92416 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005297	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 542	02/09/2020	60123 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005298	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 543	02/09/2020	64880 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005299	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 544	02/09/2020	1224644 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005300	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 545	02/09/2020	33030 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005301	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 546	02/09/2020	63796 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005302	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 547	02/09/2020	33155 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005303	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 548	02/09/2020	81585 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005304	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 549	02/09/2020	157961 07704	PRINCIPAL,G.G.S.S.S., FATEHGARH CHURIA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005305	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 550	02/09/2020	61152 07524	HEADMASTER,GOVERNMENT HIGH SCHOOL, BATALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005306	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 551	02/09/2020	144358 07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005294	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 552	02/09/2020	52763	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEKPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005295	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 553	02/09/2020	86988	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEKPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005296	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 501	02/09/2020	51428	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005299	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 504	02/09/2020	718643	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005900	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 505	02/09/2020	47309	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005901	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	02/09/2020	83171	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005902	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 507	02/09/2020	58114	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005640	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1253	03/09/2020	102679	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005641	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1254	03/09/2020	88203	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005643	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1256	03/09/2020	10300	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005644	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1257	03/09/2020	43371	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005646	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1259	03/09/2020	1153346	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005645	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1258	03/09/2020	240446	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005647	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1260	03/09/2020	1332089	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020053652	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1265	03/09/2020	874741	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053649	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1262	03/09/2020	147432	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053648	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1261	03/09/2020	26169	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053650	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1263	03/09/2020	60481	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053651	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1264	03/09/2020	609874	07556	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053653	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1266	03/09/2020	56947	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053654	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1267	03/09/2020	103588	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053655	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1268	03/09/2020	37629	07669	HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053661	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1274	03/09/2020	91182	07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053660	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1273	03/09/2020	130379	07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053662	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1275	03/09/2020	584270	07525	PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, KOT DHANDAL,KHANUWAN-2,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053664	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1277	03/09/2020	338708	07155	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005366 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1276 03/09/2020 98943 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005366 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1278 03/09/2020 41123 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005366 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1280 03/09/2020 32472 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005366 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1279 03/09/2020 610870 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005366 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1281 03/09/2020 23257 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005367 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1283 03/09/2020 317741 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHOHAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005367 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1284 03/09/2020 63796 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHOHAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005367 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1286 03/09/2020 467790 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005367 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1285 03/09/2020 41190 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHOHAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005367 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1287 03/09/2020 554981 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005367 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1289 03/09/2020 105144 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005367 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1288 03/09/2020 426550 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005367 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1290 03/09/2020 268248 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005367 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1292 03/09/2020 16200 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053678 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1291 03/09/2020 374867 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053680 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1293 03/09/2020 10815 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053681 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1294 03/09/2020 607096 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053682 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1295 03/09/2020 24086 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053683 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1296 03/09/2020 10815 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053685 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1298 03/09/2020 113092 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053684 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1297 03/09/2020 139896 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054027 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1701 07/09/2020 70780 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054028 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1702 07/09/2020 31946 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054029 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1703 07/09/2020 10815 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054033 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1707 07/09/2020 36995 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054032 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1706 07/09/2020 101585 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054034 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1708 07/09/2020 462328 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054035 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1709 07/09/2020 873985 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054036 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1710 07/09/2020 88566 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054037 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1711 07/09/2020 66942 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054039 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1713 07/09/2020 694264 07112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDOCHANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054038 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1712 07/09/2020 94930 07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054040 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1714 07/09/2020 277994 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054602 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1171 03/09/2020 141614 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054601 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1170 03/09/2020 71260 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054603 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1172 03/09/2020 38184 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054605 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1174 03/09/2020 386799 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054604 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1173 03/09/2020 30090 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054606 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1175 03/09/2020 704129 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAINEKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054609 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1178 03/09/2020 573012 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054612 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1181 03/09/2020 617952 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054611 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1180 03/09/2020 90016 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054610 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1179 03/09/2020 205758 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054613 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1182 03/09/2020 74127 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054614 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1183 03/09/2020 27784 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054615 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1184 03/09/2020 160291 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054617 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1186 03/09/2020 51376 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054616 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1185 03/09/2020 234381 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054618 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1187 03/09/2020 35186 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054620 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1189 03/09/2020 537833 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054619 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1188 03/09/2020 1188116 07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054621 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1190 03/09/2020 81398 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGONANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054623 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1192 03/09/2020 463376 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGONANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054622 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1191 03/09/2020 376114 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGONANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054624 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1193 03/09/2020 211192 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGONANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054625 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1194 03/09/2020 66792 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGONANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054626 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1195   03/09/2020     283181 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054627 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1196   03/09/2020     465621 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGOWANI,GURDASPUR
                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054629 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1198   03/09/2020     105255 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054628 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1197   03/09/2020     174075 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054630 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1199   03/09/2020      88325 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054631 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1200   03/09/2020     359781 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


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

VN092020054632 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1201   03/09/2020     454505 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054633 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1202   03/09/2020      85336 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054634 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1203   03/09/2020     489366 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054636 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1205   03/09/2020      44918 07144  BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054637 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD                  01 SALARIES                                        05 EDUCATION        NT V 1206   03/09/2020      25978 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR
                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054638 01/09/2020 N DC08 A Pay and Allowances Vouchers        0700  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION                                        109 GOVERNMENT SECONDARY SCHOOLS                                        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005464642 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1207 03/09/2020 76486 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005464644 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1211 03/09/2020 72016 07121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANGONANI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005464643 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1213 03/09/2020 107121 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005464645 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1212 03/09/2020 150397 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005464647 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1214 03/09/2020 185642 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005464646 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1216 03/09/2020 42966 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005464648 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1215 03/09/2020 551087 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005464657 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1217 03/09/2020 468374 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005464658 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1226 03/09/2020 105421 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WAINEKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005464659 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1227 03/09/2020 183663 07054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WAINEKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005464660 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1228 03/09/2020 121002 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005464662 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1229 03/09/2020 208374 07522 PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005464663 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1231 03/09/2020 377035 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005464665 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1232 03/09/2020 157781 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MASER MUJIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		05 EDUCATION	NT V 1234	03/09/2020	220819 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR
VN09202005466 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1233	03/09/2020	244612 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005466 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1235	03/09/2020	40828 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005466 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1237	03/09/2020	372938 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005466 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1236	03/09/2020	145053 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005466 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1238	03/09/2020	329480 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005467 0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1239	03/09/2020	742130 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005467 2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1241	03/09/2020	69948 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005467 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1243	03/09/2020	191058 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005467 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1242	03/09/2020	48386 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005467 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1244	03/09/2020	65710 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005467 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1245	03/09/2020	510494 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005468 1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1250	03/09/2020	63796 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005468 0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1249	03/09/2020	371705 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005467 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053639 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1248 03/09/2020 35343 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052889 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1252 03/09/2020 37104 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052892 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 494 02/09/2020 10815 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052891 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 497 02/09/2020 706908 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054532 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 496 02/09/2020 543422 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054533 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1101 03/09/2020 76687 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIAL,,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054535 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1102 03/09/2020 192447 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIAL,,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054534 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1104 03/09/2020 66942 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIAL,,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054536 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1103 03/09/2020 402993 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIAL,,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054538 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1105 03/09/2020 1132599 07228 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANI MANDIR DHALIAL,,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054539 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1107 03/09/2020 95312 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODDERPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054540 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1108 03/09/2020 453534 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODDERPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054544 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1109 03/09/2020 75241 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODDERPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054543 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1113 03/09/2020 634588 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054542 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1112 03/09/2020 61633 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054541 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1111 03/09/2020 21858 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054545 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1110 03/09/2020 104213 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054546 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1114 03/09/2020 260209 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054547 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1115 03/09/2020 225631 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054548 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1116 03/09/2020 655890 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054549 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1117 03/09/2020 994922 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054553 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1118 03/09/2020 145175 07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054555 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1122 03/09/2020 105144 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054557 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1124 03/09/2020 95367 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054556 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1126 03/09/2020 91289 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054558 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1125 03/09/2020 86934 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054560 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1127 03/09/2020 130896 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054559 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1129 03/09/2020 56513 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545561 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545563 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545562 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545564 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545565 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545567 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545568 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION

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

VN0920200545569 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545570 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545572 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545573 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION

VN0920200545561	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1128	03/09/2020	60384	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200545563	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1130	03/09/2020	67567	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200545562	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1132	03/09/2020	92962	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200545564	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1131	03/09/2020	56200	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200545565	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1133	03/09/2020	62187	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200545567	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1134	03/09/2020	95360	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200545568	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1136	03/09/2020	91209	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
																	NT	V 1137	03/09/2020	108359	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR		
VN0920200545569	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1138	03/09/2020	473133	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200545570	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1139	03/09/2020	75075	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200545572	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1141	03/09/2020	106550	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200545573	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1142	03/09/2020	1092077	07628	PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005457 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1143 03/09/2020	276235 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005457 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1145 03/09/2020	69030 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005457 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1144 03/09/2020	71955 07628 PRINCIPAL,G.G.S.S.S., BATALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005457 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1146 03/09/2020	86934 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005457 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1147 03/09/2020	91097 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005457 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1148 03/09/2020	105255 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005458 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1149 03/09/2020	76406 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005458 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1150 03/09/2020	10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005458 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1151 03/09/2020	85720 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005458 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1153 03/09/2020	95137 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005458 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1152 03/09/2020	179860 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005458 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1154 03/09/2020	88566 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005458 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1156 03/09/2020	74281 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005458 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1155 03/09/2020	90032 07643 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005458	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1157 03/09/2020	51794 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005459	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1159 03/09/2020	88566 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005460	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1158 03/09/2020	132551 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005461	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1160 03/09/2020	284078 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005462	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1161 03/09/2020	155680 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005463	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1162 03/09/2020	96502 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005464	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1163 03/09/2020	182655 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005465	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1164 03/09/2020	144207 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005466	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1165 03/09/2020	106144 07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005467	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1166 03/09/2020	82077 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005468	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1167 03/09/2020	243420 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005469	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1169 03/09/2020	113194 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005315	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 841 03/09/2020	268164 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005315	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 842 03/09/2020	66854 07511 HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005315 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 843	03/09/2020	59794 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005315 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 844	03/09/2020	363284 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005315 4 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 845	03/09/2020	283218 07184	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005315 5 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 846	03/09/2020	56947 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005315 6 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 847	03/09/2020	105255 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005315 7 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 848	03/09/2020	181503 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005315 8 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 849	03/09/2020	95312 07542	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005315 9 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 850	03/09/2020	85860 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005316 0 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 851	03/09/2020	96061 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005316 1 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 852	03/09/2020	100184 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005316 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 853	03/09/2020	105144 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005316 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 854	03/09/2020	371737 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005316 4 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 855	03/09/2020	105144 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005316 5 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 856	03/09/2020	538247 07466	PRINCIPAL,G.S.S.S., GHROTA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020052841 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 446 02/09/2020 16290 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR

VN092020052844 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 449 02/09/2020 518385 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
,GURDASPUR

VN092020052843 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
05 EDUCATION NT V 448 02/09/2020 732509 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

VN092020052845 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
05 EDUCATION NT V 450 02/09/2020 394699 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR

VN092020052846 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 451 02/09/2020 112656 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
,GURDASPUR

VN092020052848 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 453 02/09/2020 784964 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL
,GURDASPUR

VN092020052850 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 455 02/09/2020 884959 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR

VN092020052851 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 456 02/09/2020 890889 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR

VN09202005285 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 464 02/09/2020 76975 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005285 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 463 02/09/2020 572046 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005286 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 468 02/09/2020 483396 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005286 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 470 02/09/2020 77586 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005286 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 469 02/09/2020 35586 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005286 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 471 02/09/2020 725147 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005286 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 473 02/09/2020 533495 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005286 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 474 02/09/2020 25514 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005287 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 475 02/09/2020 565615 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202005287 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 476 02/09/2020 56997 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005287 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 477 02/09/2020 278444 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005287 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 478 02/09/2020 910863 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005287	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	480	02/09/2020	636431	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEKPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005287	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	482	02/09/2020	81137	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEKPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005316	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	857	03/09/2020	58013	07081	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005316	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	858	03/09/2020	380082	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005316	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	859	03/09/2020	107121	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005316	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	860	03/09/2020	72070	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005317	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	861	03/09/2020	642954	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005317	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	862	03/09/2020	293232	07487	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005317	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	863	03/09/2020	69816	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005317	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	864	03/09/2020	1190740	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005317	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	865	03/09/2020	138060	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005317	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	866	03/09/2020	101187	07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005317	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	867	03/09/2020	71929	07187	PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005317	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	868	03/09/2020	621871	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020053178	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 869	03/09/2020	215782	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053179	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 870	03/09/2020	58013	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020053180	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 871	03/09/2020	282757	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053181	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 872	03/09/2020	345999	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053182	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 873	03/09/2020	578910	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053183	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 874	03/09/2020	517793	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053184	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 875	03/09/2020	86934	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053185	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 876	03/09/2020	225225	07485	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053186	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 877	03/09/2020	103760	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053187	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 878	03/09/2020	566670	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020053149	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 840	03/09/2020	95437	07533	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN,GURDASPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020052876	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 481	02/09/2020	805629	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020052888	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 493	02/09/2020	42451	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020052890	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 495	02/09/2020	77109	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054299	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1912	08/09/2020	132661	07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054300	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1913	08/09/2020	33220	07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054301	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1914	08/09/2020	441648	07626 PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054302	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1915	08/09/2020	56947	07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054303	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1916	08/09/2020	34551	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054304	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1917	08/09/2020	1332272	07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054305	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1918	08/09/2020	271039	07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054306	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1919	08/09/2020	360988	07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054307	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1920	08/09/2020	575703	07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054308	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1921	08/09/2020	8652	07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054309	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1922	08/09/2020	117262	07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054310	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1923	08/09/2020	677717	07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054311	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1924	08/09/2020	210845	07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054312	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1925	08/09/2020	788549	07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005431 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1926 08/09/2020 42176 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005431 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1927 08/09/2020 92985 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005431 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1928 08/09/2020 44337 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005280 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 409 02/09/2020 64848 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005280 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 407 02/09/2020 614811 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005280 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 406 02/09/2020 329207 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005280 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 408 02/09/2020 102671 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005280 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 410 02/09/2020 510673 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005280 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 411 02/09/2020 724285 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005280 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 412 02/09/2020 10300 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005280 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 413 02/09/2020 101576 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005280 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 414 02/09/2020 16065 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005281 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 418 02/09/2020 16065 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005281 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 419 02/09/2020 59349 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020052815	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	420	02/09/2020	211452	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052817	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	422	02/09/2020	51117	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052818	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	423	02/09/2020	1745083	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052819	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	424	02/09/2020	38651	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052820	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	425	02/09/2020	288587	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052821	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	426	02/09/2020	49749	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052822	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	427	02/09/2020	51008	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052824	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	429	02/09/2020	389212	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052825	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	430	02/09/2020	679716	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052826	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	431	02/09/2020	52194	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052827	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	432	02/09/2020	63686	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052828	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	433	02/09/2020	10815	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052829 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 434 02/09/2020 514180 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052830 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 435 02/09/2020 160981 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052832 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 437 02/09/2020 576385 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052831 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 436 02/09/2020 1344866 07484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052833 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 438 02/09/2020 615061 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052834 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 439 02/09/2020 19289 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052836 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 441 02/09/2020 651539 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052838 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 443 02/09/2020 713106 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052837 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 442 02/09/2020 451788 07087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MADHOPUR CANTT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054316 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1929 08/09/2020 142444 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054317 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1930 08/09/2020 416863 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054318 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1931 08/09/2020 247399 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054319 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1932 08/09/2020 47420 07083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054320 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1933 08/09/2020 97246 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054321 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1934 08/09/2020 184826 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200054322 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1935 08/09/2020 37229 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200054323 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1936 08/09/2020 157775 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200054261 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1874 07/09/2020 356300 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054262 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1875 07/09/2020 489046 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054263 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1876 07/09/2020 651082 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054264 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1877 07/09/2020 733967 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054265 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1878 07/09/2020 804049 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054266 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1879 07/09/2020 207576 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054267 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1880 07/09/2020 349307 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054269 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1882 07/09/2020 570134 07091 HEADMASTER,GOVERNMENT HIGH SCHOOL, HORA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054270 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1883 07/09/2020 303067 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054272 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1885 07/09/2020 68859 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054273 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1886 07/09/2020 322907 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054274 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1887 07/09/2020 119931 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054275 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1888 07/09/2020 515913 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054276 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1889 07/09/2020 123585 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054277 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1890 07/09/2020 250860 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054278 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1891 07/09/2020 40180 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054279 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1892 07/09/2020 595700 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054281 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1894 07/09/2020 554017 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200054282 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1895 07/09/2020 55163 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200054283 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1896 07/09/2020 24847 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200054284 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1897 07/09/2020 785929 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200054285 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1898 07/09/2020 103534 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEMPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054286 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1899 07/09/2020 302053 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEMPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200054287 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1900 07/09/2020 33654 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEMPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053376 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2201 15/09/2020 389336 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053377 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2202 15/09/2020 288273 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053378 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2203 15/09/2020 890927 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053379 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2204 15/09/2020 218545 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053380 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2205 15/09/2020 68618 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053381 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2206 15/09/2020 19055 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053382 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2207 16/09/2020 461532 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053383 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2208 16/09/2020 287943 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053385 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2210 16/09/2020 908435 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053386 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2211 16/09/2020 854594 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053391 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2216 17/09/2020 68834 07187 PRINCIPAL,GOVERNMENT SENIOR SCHOOL, PATHANKOT,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053392 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2217 17/09/2020 13672 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053393 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2218 17/09/2020 68374 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053394 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2219 17/09/2020 51499 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053395 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2220 17/09/2020 190457 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053396 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2221 17/09/2020 64142 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053397 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2222 17/09/2020 32812 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053398 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2223 17/09/2020 33161 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053399 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2224 17/09/2020 64890 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053400 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2225 17/09/2020 192563 07134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMKOT RANDHAWA,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053401 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2226 18/09/2020 41864 07061 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPUR GORAYA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053402 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2227 18/09/2020 70271 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053403 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2228 18/09/2020 13789 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053404 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2229 18/09/2020 61829 07230 PRINCIPAL,DS GOVERNMENT SENIOR SECONDARY SCHOOL, MIRZAJAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053406 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2231 21/09/2020 67128 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053407 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2232 22/09/2020 41966 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053415 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005342	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2240	24/09/2020	4687	07098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP									
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005344	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2247	25/09/2020	49952	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005279	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2281	28/09/2020	24478	07533	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005279	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	402	02/09/2020	483839	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005279	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	403	02/09/2020	172696	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005279	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	404	02/09/2020	25978	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005279	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	405	02/09/2020	192488	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005428	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1901	07/09/2020	449418	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR									
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005429	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1904	07/09/2020	98103	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005429	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1905	07/09/2020	53362	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005429	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1906	08/09/2020	16124	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANNAN,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202005429	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1909	08/09/2020	108332	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005429	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1910	08/09/2020	179508	07464	PRINCIPAL,G.S.S.S., BALPURIAN,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005429	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1911	08/09/2020	34551	07626	PRINCIPAL,G.S.S.S., RIALI KALAN,GURDASPUR									
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202005426	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS																		

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1829 07/09/2020 78455 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASROOP
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054218 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1831 07/09/2020 100154 07551 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054219 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1832 07/09/2020 49678 07133 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054220 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1833 07/09/2020 336789 07543 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054221 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1834 07/09/2020 348615 07225 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054222 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1835 07/09/2020 349215 07542 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054224 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1837 07/09/2020 651312 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054225 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1838 07/09/2020 607177 07551 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054226 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1839 07/09/2020 34693 07535 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHABRA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054227 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1840 07/09/2020 704937 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054228 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1841 07/09/2020 145023 07480 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054229 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1842 07/09/2020 769409 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054230 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1843 07/09/2020 386182 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054231 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1844 07/09/2020 74281 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054232 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1845 07/09/2020 464213 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054233 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1846 07/09/2020 787506 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054234 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1847 07/09/2020 76618 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054235 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1848 07/09/2020 34262 07084 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054236 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1849 07/09/2020 406144 07120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054237 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1850 07/09/2020 84559 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054238 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1851 07/09/2020 67567 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054239 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1852 07/09/2020 23407 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054240 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1853 07/09/2020 518616 07143 HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054241 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1854 07/09/2020 1290953 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054242 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1855 07/09/2020 178483 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054243 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1856 07/09/2020 99025 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054244 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1857 07/09/2020 104150 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054246 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1859 07/09/2020 533674 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054247 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1860   07/09/2020    485488 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054248 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1861   07/09/2020    117904 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054249 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1862   07/09/2020     23407 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054250 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1863   07/09/2020    104506 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054251 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1864   07/09/2020    185662 07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054252 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1865   07/09/2020    238222 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054253 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1866   07/09/2020    225631 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054254 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1867   07/09/2020    700405 07198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054255 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1868   07/09/2020     75900 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054256 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1869   07/09/2020     83351 07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR
          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054257 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1870   07/09/2020    313782 07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054258 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1871   07/09/2020     83325 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR
          2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020054259 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1872   07/09/2020     53631 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054260 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 1873   07/09/2020    107121 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054171 01/09/2020 N DC08 A Pay and Allowances Vouchers    0700  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	1784	07/09/2020	77533	07118	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLIAN,GURDASPUR		
VN092020054172	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1785	07/09/2020	49080	07542	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054175	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1788	07/09/2020	105144	07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054176	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1789	07/09/2020	86361	07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054177	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1790	07/09/2020	176624	07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054178	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1791	07/09/2020	185547	07271	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NOON BARKTA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054179	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1792	07/09/2020	91031	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054180	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1793	07/09/2020	137875	07481	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUMAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054181	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1794	07/09/2020	85527	07551	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054182	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1795	07/09/2020	85993	07533	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054183	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1796	07/09/2020	72191	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054184	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1797	07/09/2020	855855	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054189	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1802	07/09/2020	99711	07964	PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920205419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1803	07/09/2020	356189	07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1804	07/09/2020	541407	07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1805	07/09/2020	690611	07964 PRINCIPAL,GOVT.SR.SEC. SCHOOL,DARBAR PANDURI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1806	07/09/2020	158289	07101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHOHAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1807	07/09/2020	732952	07608 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1808	07/09/2020	344591	07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1809	07/09/2020	35586	07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1810	07/09/2020	131939	07217 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1812	07/09/2020	174338	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1813	07/09/2020	107121	07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1814	07/09/2020	552914	07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1815	07/09/2020	767119	07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920205420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1816	07/09/2020	71260	07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1817	07/09/2020	555370 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PARMANAND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1818	07/09/2020	74229 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PARMANAND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1819	07/09/2020	211452 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PARMANAND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1820	07/09/2020	40752 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PARMANAND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1821	07/09/2020	9252 07563 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PARMANAND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1823	07/09/2020	74281 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BASROOP	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1824	07/09/2020	440781 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BASROOP	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1825	07/09/2020	33435 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BASROOP	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1826	07/09/2020	106754 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BASROOP	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1827	07/09/2020	272894 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BASROOP	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1828	07/09/2020	540084 07098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BASROOP	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005297	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 645	02/09/2020	650008 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005298	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 646	02/09/2020	48546 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005298	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 647	02/09/2020	73296 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005417801/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1783	07/09/2020	181214 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005266501/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 270	02/09/2020	72819 07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005266601/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 271	02/09/2020	370985 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005266701/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	02/09/2020	316397 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005266801/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 273	02/09/2020	203268 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005266901/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 274	02/09/2020	307358 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005267001/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 275	02/09/2020	76687 07551	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005267101/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 276	02/09/2020	84959 07133	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALEKI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005267201/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 277	02/09/2020	75633 07225	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOMA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005267301/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	02/09/2020	322319 07521	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHIALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005267401/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	02/09/2020	245083 07551	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005267501/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	02/09/2020	837799 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005267601/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	02/09/2020	815965 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005267701/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282	02/09/2020	114784 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020052678 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283	02/09/2020	763875 07445	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052679 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	02/09/2020	51794 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052680 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 285	02/09/2020	283443 07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMRI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052681 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 286	02/09/2020	457942 07671	HEADMASTER,G.H.S., SIRAH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052682 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 287	02/09/2020	102234 07062	HEADMASTER,GOVERNMENT HIGH SCHOOL, DORAGABAD,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052683 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 288	02/09/2020	167482 07481	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUMAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052684 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 289	02/09/2020	480611 07521	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHIALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052685 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 290	02/09/2020	76799 07209	HEADMASTER,GOVERNMENT HIGH SCHOOL, JINDAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052686 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 291	02/09/2020	133442 07068	HEADMASTER,GOVERNMENT HIGH SCHOOL, DIALGARH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052687 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 292	02/09/2020	621389 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052688 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 293	02/09/2020	10815 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052689 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 294	02/09/2020	301839 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052690 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 295	02/09/2020	63796 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052691 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 296	02/09/2020	920538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005269 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 297	02/09/2020	855661 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005268 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 205	02/09/2020	77277 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005269 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 206	02/09/2020	395337 07660 HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005261 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 207	02/09/2020	641273 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005261 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 208	02/09/2020	27234 07593 PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005261 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 210	02/09/2020	157674 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005261 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 211	02/09/2020	111987 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005261 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 212	02/09/2020	598767 07457 PRINCIPAL,G.S.S.S, DERA BABA NANAK,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005261 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 214	02/09/2020	215375 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005261 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 215	02/09/2020	85754 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005261 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 216	02/09/2020	47450 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005262 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 217	02/09/2020	15435 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005262 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 218	02/09/2020	61255 07555 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, TALWANDI RAMA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005262 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 219	02/09/2020	40448 07536 HEADMASTER,GOVERNMENT HEAD SCHOOL, MARARA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200052623	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	220	02/09/2020	382052	07551	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200052624	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	221	02/09/2020	28351	07551	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200052625	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	222	02/09/2020	49853	07520	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200052626	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	223	02/09/2020	998184	07551	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200052627	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	224	02/09/2020	40950	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200052628	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	225	02/09/2020	81441	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200052629	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	226	02/09/2020	173153	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200052630	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	227	02/09/2020	484759	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200052631	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	228	02/09/2020	700167	07519	PRINCIPAL,S.B.L., G.S.S.S., DHIANPUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200052632	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	229	02/09/2020	1744386	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200052633	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	230	02/09/2020	1101567	07080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WADALA GRANTHIA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200052634	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	0700	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	231	02/09/2020	539552	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00	NO DETAILED HEAD																
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		

VN09202005263	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 232	02/09/2020	597189 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005263	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 233	02/09/2020	83063 07488 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005263	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 234	02/09/2020	316572 07542 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005263	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 235	02/09/2020	228066 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005263	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 236	02/09/2020	521987 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005263	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 237	02/09/2020	603086 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005263	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 238	02/09/2020	216129 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA RANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005263	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 239	02/09/2020	121151 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005263	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 240	02/09/2020	126405 07672 HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005264	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 241	02/09/2020	121785 07568 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005265	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 242	02/09/2020	76687 07551 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARIAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005651	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 248	02/09/2020	557488 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005652	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 249	02/09/2020	743615 07527 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DALLA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005654	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 251	02/09/2020	245385 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005265	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 252	02/09/2020	252300 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAP,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005267	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 254	02/09/2020	490029 07465 HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005268	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 255	02/09/2020	494345 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005269	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 256	02/09/2020	535118 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005260	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 257	02/09/2020	42257 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005261	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 258	02/09/2020	162062 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005262	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 259	02/09/2020	340289 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005263	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 260	02/09/2020	84559 07231 HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005264	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 269	02/09/2020	36004 07661 HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005206	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT V 511	02/09/2020	68879 07094 HEADMASTER,GOVERNMENT HIGH SCHOOL, KIRI KHURD,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN09202005207	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT V 512	02/09/2020	52766 07062 HEADMASTER,GOVERNMENT HIGH SCHOOL, DORAGABAD,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN09202005208	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT V 513	02/09/2020	102870 07520 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARA,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN09202005209	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT V 514	02/09/2020	75567 07118 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATLAN,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN09202005319	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT V 760	03/09/2020	218516 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	DIRECTION AND ADMINISTRATION

VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1471	04/09/2020	346981 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1470	04/09/2020	115939 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1472	04/09/2020	214786 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1474	04/09/2020	87423 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1473	04/09/2020	88358 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1475	04/09/2020	212155 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1476	04/09/2020	24233 07107 DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1391	03/09/2020	353261 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1390	03/09/2020	76836 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1392	03/09/2020	115745 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1393	03/09/2020	217325 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1394	03/09/2020	630457 07545 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 882	03/09/2020	221196 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 DIRECTION AND ADMINISTRATION	
VN09202005390	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 122	01/09/2020	48274 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 DIRECTION AND ADMINISTRATION	

VN092020052520	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 123	01/09/2020	41356	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020053053	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 658	02/09/2020	53953	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020052536	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 141	01/09/2020	31928	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020052537	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 142	01/09/2020	504778	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020052538	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 143	01/09/2020	281882	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020053484	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 920	03/09/2020	32029	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020052585	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 262	02/09/2020	688901	07526	HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052586	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 263	02/09/2020	684999	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052587	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 264	02/09/2020	62959	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052588	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 265	02/09/2020	291542	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052589	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 266	02/09/2020	84559	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052590	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 267	02/09/2020	65710	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052591	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 268	02/09/2020	516307	07226	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARCHUR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052604	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 201	01/09/2020	34581	07231	HEADMASTER,GOVERNMENT HIGH SCHOOL,MARRI PANWAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020052606	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	203	02/09/2020	70897	07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052607	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	204	02/09/2020	246256	07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053146	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	837	03/09/2020	85359	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	01	INSPECTION
VN092020054024	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	1698	07/09/2020	54350	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	01	INSPECTION
VN092020054025	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	1699	07/09/2020	42126	07116	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR	01	INSPECTION
VN092020054198	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	1811	07/09/2020	23221	07545	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020052811	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	416	02/09/2020	108755	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020052810	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	415	02/09/2020	76304	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020052812	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	417	02/09/2020	101612	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020054174	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	1787	07/09/2020	22453	07224	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHASHMA,GURDASPUR	01	INSPECTION
VN092020053410	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	2235	23/09/2020	90968	07502	BLCOK PRIMARY EDUCATION OFFICER,GURDASPUR I,GURDASPUR	01	INSPECTION
VN092020052840	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	445	02/09/2020	53459	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	INSPECTION

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005285 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 458 02/09/2020 39610 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005285 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 461 02/09/2020 54461 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005288 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 487 02/09/2020 42812 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005288 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 488 02/09/2020 54450 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005289 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 498 02/09/2020 54450 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005289 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 499 02/09/2020 25978 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005455 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1121 03/09/2020 89354 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 01 INSPECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005455 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1123 03/09/2020 8652 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 01 INSPECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005463 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1208 03/09/2020 9251 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005465 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1221 03/09/2020 53459 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNAWA II,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005465 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1223 03/09/2020 34551 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNAWA II,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005467 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1247 03/09/2020 52415 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005365 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1270 03/09/2020 37985 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005292 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 530 02/09/2020 42079 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052971 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 576 02/09/2020 52245 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 01 INSPECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200053595 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1031 03/09/2020 9703 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053609 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1045 03/09/2020 52993 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 01 INSPECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200054514 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1083 03/09/2020 52104 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 01 INSPECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200054525 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1094 03/09/2020 54449 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053206 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 769 03/09/2020 87247 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200053215 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 778 03/09/2020 88077 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053859 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 1519 04/09/2020 35308 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053281 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 886 03/09/2020 34551 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053282 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 887 03/09/2020 53459 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052746 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 351 02/09/2020 51463 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052462 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 133 01/09/2020 25514 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052474 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 77 01/09/2020 43802 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053023 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 625 02/09/2020 31510 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200053024 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 626 02/09/2020 52245 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200053029 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 631 02/09/2020 49891 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052530 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 135 01/09/2020 22797 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052548 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 153 01/09/2020 32439 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 01 INSPECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200053085 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 690 03/09/2020 39723 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052598 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 195 01/09/2020 34607 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200053138 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 743 03/09/2020 10815 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053516 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 952 03/09/2020 3763904 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200053531 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 967 03/09/2020 1434586 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200053532 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 968 03/09/2020 36089 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200053562 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 998 03/09/2020 247085 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053312 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2156 11/09/2020 91714 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053313 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2157 11/09/2020 31032 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053339 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2164 14/09/2020 4193240 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 4350 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1963 09/09/2020 1607221 07163 BLOCK PRIMARY EDUCATION OFFICER II,GURDASPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 4383 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1996 10/09/2020 269688 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005 4626 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1700 07/09/2020 2752982 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 2992 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 31 GRANTS-IN-AID (SALARY) 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 594 02/09/2020 211327 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005 4336 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 31 GRANTS-IN-AID (SALARY) 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1949 09/09/2020 101143 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005 4337 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 31 GRANTS-IN-AID (SALARY) 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1950 09/09/2020 108914 07168 HEADMASTER,CHRISTIAN PRIMARY SCHOOL, HARCHOWAL,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 4338 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 31 GRANTS-IN-AID (SALARY) 102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1951 09/09/2020 205525 07158 DISTRICT EDUCATION OFFICER,(SCHOOLS),GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005 2612 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 209 02/09/2020 54450 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 2618 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 213 02/09/2020 28295 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 2646 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 243 02/09/2020 53459 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005 2694 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 299 02/09/2020 53912 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 4173 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1786 07/09/2020 53757 07201 HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 3959 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1572 04/09/2020 27989 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 3961 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1574 04/09/2020 24564 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053964 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1577 04/09/2020 67637 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053968 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1581 04/09/2020 74652 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092020053967 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1580 04/09/2020 17640 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053969 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1582 04/09/2020 61401 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053970 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1583 04/09/2020 61052 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053467 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 903 03/09/2020 3742344 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053468 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 904 03/09/2020 67108 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053278 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 883 03/09/2020 2224991 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053283 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 888 03/09/2020 68134 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053284 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 889 03/09/2020 1922618 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053285 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 890 03/09/2020 26265 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052440 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052442 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 45 01/09/2020 4152460 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052441 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 47 01/09/2020 37652 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052775 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 46 01/09/2020 636999 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053037 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 388 02/09/2020 1705137 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053038 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 639 02/09/2020 4963899 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053054 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 640 02/09/2020 2060906 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053055 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 659 02/09/2020 5677461 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053073 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 660 02/09/2020 2863591 07970 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053074 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 678 03/09/2020 1128992 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053083 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 679 03/09/2020 4352203 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053084 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 688 03/09/2020 2575400 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053086 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 689 03/09/2020 517689 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053095 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 691 03/09/2020 35413 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053835 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 700 03/09/2020 640019 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS

							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		05 EDUCATION	NT V 1495	04/09/2020	3049660 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
VN092020053836	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1496	04/09/2020	1403372 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
VN092020053867	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1434	03/09/2020	4601021 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
VN092020054093	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1767	07/09/2020	2817399 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
VN092020053642	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1255	03/09/2020	3290586 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
VN092020053658	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1271	03/09/2020	1538990 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
VN092020053659	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1272	03/09/2020	563554 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
VN092020054030	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1704	07/09/2020	1623320 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
VN092020052897	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 502	02/09/2020	6134342 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
VN092020052898	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 503	02/09/2020	1534111 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
VN092020052913	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 518	02/09/2020	7096891 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR
VN092020052914	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 519	02/09/2020	6993082 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
VN092020052915	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 520	02/09/2020	62690 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
VN092020052916	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 521	02/09/2020	23796 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
VN092020052917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 ELEMENTARY EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 522 02/09/2020 94561 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005292O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 525 02/09/2020 6780697 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005292J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 528 02/09/2020 3760431 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005295O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 555 02/09/2020 3164824 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005296J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 572 02/09/2020 29500 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005297O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 575 02/09/2020 2285654 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005297J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 578 02/09/2020 3553878 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005295J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 556 02/09/2020 3282174 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005297H 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 579 02/09/2020 3521663 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005359J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1030 03/09/2020 37641 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005361T 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1053 03/09/2020 2687376 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005363Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1068 03/09/2020 76972 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005386O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1436 03/09/2020 4890835 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005369B 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1311 03/09/2020 2202676 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005369J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054395 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1312 03/09/2020 2203429 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053940 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2008 10/09/2020 4826004 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053941 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1553 04/09/2020 8998 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053942 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1554 04/09/2020 74580 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053943 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1555 04/09/2020 73931 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053958 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1556 04/09/2020 64683 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052647 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1571 04/09/2020 38110 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052648 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 244 02/09/2020 430594 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052649 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 245 02/09/2020 1342053 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052650 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 246 02/09/2020 137421 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052653 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 247 02/09/2020 927388 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052656 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 250 02/09/2020 2003618 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200054186 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 253 02/09/2020 1884146 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054187 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1799 07/09/2020 35692 07068 HEADMASTER,GOVERNMENT HIGH SCHOOL, DIALGARH,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	1800	07/09/2020	31564	07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR	
VN092020054188	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	1801	07/09/2020	6092798	07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020053390	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	2215	16/09/2020	3796466	07625	B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020053405	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	2230	18/09/2020	375492	07970	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR-2,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020054295	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	1908	08/09/2020	11920	07657	B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020052842	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	447	02/09/2020	1171780	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020052852	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	457	02/09/2020	2265223	07181	BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020052854	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	459	02/09/2020	587408	07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020052857	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	462	02/09/2020	4463767	07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020052862	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	467	02/09/2020	251475	07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020052861	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	466	02/09/2020	68875	07564	B.P.E.O.,DHAR KALAN-1,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020052878	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	483	02/09/2020	5948118	07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS

VN09202005288O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 485 02/09/2020	822542 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005287O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 484 02/09/2020	5537577 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005288I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 486 02/09/2020	786331 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005288E 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 491 02/09/2020	60842 07560	BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005453I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1106 03/09/2020	4705089 07159	BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005460I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1177 03/09/2020	2025861 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005460? 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1176 03/09/2020	2031452 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005464I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1210 03/09/2020	35624 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005464O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1209 03/09/2020	54450 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005465O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1219 03/09/2020	2403651 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005464? 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1218 03/09/2020	4166908 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005465I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1220 03/09/2020	2141639 07119	BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005465? 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1222 03/09/2020	34469 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005465E 01/09/2020 N DC08 A Pay and Allowances Vouchers 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1225 03/09/2020	5346223 07154	BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS

VN0920200546555 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1224 03/09/2020	1846481 07150	BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200546682 01/09/2020 N DC08 A Pay and Allowances Vouchers	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1251 03/09/2020	850136 07111	BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200123041 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 922 04/09/2020	1100870 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200123051 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 923 04/09/2020	2382903 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200123641 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 982 04/09/2020	3438 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200123661 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 984 04/09/2020	2279 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200130861 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 243 02/09/2020	2314446 08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200133611 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 481 03/09/2020	88888 08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01 INSPECTION
VN0920200131981 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 318 02/09/2020	23578 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 INSPECTION
VN0920200132321 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 349 02/09/2020	52270 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 INSPECTION
VN0920200123021 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 920 04/09/2020	88067 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	01 INSPECTION
VN0920200123031 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 921 04/09/2020	52270 08240	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-2,HOSHIARPUR	01 INSPECTION
VN0920200123631 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 981 04/09/2020	37494 08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 INSPECTION
VN0920200126571 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1268 08/09/2020	257518 08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS

VN09202001265B 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1269 08/09/2020	528402 08252	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
VN09202001265D 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1270 08/09/2020	1430802 08252	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
VN09202001266D 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1271 08/09/2020	70538 08252	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
VN09202001266I 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1272 08/09/2020	142850 08252	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
VN09202001266J 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1273 08/09/2020	6296517 08252	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR
VN09202001261Z 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1223 07/09/2020	5511458 08293	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
VN09202001261J 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1224 07/09/2020	27790 08293	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR
VN09202001263I 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1242 07/09/2020	2072487 08101	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
VN09202001263Z 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1243 07/09/2020	1962958 08101	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
VN09202001263J 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1244 07/09/2020	2927475 08101	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-2,HOSHIARPUR
VN09202001242S 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1041 04/09/2020	227836 08061	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR
VN09202001245S 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1067 04/09/2020	1360433 08238	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
VN09202001245T 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1068 04/09/2020	4099749 08238	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR
VN09202001270I 01/09/2020 N DC0B A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1311 08/09/2020	288247 08100	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR

VN09202001270	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1312	08/09/2020	382004	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001270	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1314	08/09/2020	1539069	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001270	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1315	08/09/2020	3064278	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001270	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1316	08/09/2020	2857522	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001288	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMEN OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1	01/09/2020	1434525	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001288	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 4	01/09/2020	6226278	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001288	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 5	01/09/2020	1373061	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001288	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 721	03/09/2020	3833130	08112	BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001294	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 62	01/09/2020	10815	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001294	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 65	01/09/2020	937454	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001296	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 80	01/09/2020	222429	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001296	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 89	01/09/2020	6717514	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001297	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 772	03/09/2020	45221	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001297	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 773	03/09/2020	1959150	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS

VN0920200012176 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 787 03/09/2020 3516853 08111 BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013024 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 144 01/09/2020 59723 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013030 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 150 01/09/2020 3762522 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013032 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 152 01/09/2020 1387197 08239 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013060 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 180 02/09/2020 5126479 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200013076 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 196 02/09/2020 1825707 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013077 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 197 02/09/2020 3134958 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013157 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1630 25/09/2020 45807 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-1,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013543 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 663 03/09/2020 2569604 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013559 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 679 03/09/2020 22510 08112 BLOCK PRIMARY EDUCATION OFFICER,TANDA-2,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013385 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 629 03/09/2020 403330 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013386 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 630 03/09/2020 1390581 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001338	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 631	03/09/2020	5169389 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001311	1 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 228	02/09/2020	1623796 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001311	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 231	02/09/2020	213388 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001312	1 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 238	02/09/2020	5934090 08159 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001308	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 244	02/09/2020	4852699 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001314	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 262	02/09/2020	3883248 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001225	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 868	04/09/2020	4350276 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001226	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 872	04/09/2020	3848481 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001226	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 874	04/09/2020	3762470 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001334	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 460	03/09/2020	1739267 08290 BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001334	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 466	03/09/2020	2583345 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001318	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 308	02/09/2020	2835456 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001323	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 352	02/09/2020	56672 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001323	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 353	02/09/2020	59723 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS

VN09202001237	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 354	02/09/2020	254911 08300 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202003044	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1521	11/09/2020	36294 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202003127	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1600	18/09/2020	7489856 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202012080	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 687	03/09/2020	184865 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012081	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 688	03/09/2020	181986 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012082	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 689	03/09/2020	569472 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013487	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 602	03/09/2020	70887 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013488	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 603	03/09/2020	133659 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013489	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 604	03/09/2020	187766 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013490	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 605	03/09/2020	56947 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013491	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 606	03/09/2020	115289 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGHUR SATAUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013492	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 607	03/09/2020	221291 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013493	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 608	03/09/2020	53347 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013494	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 609	03/09/2020	210295 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001349	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 610	03/09/2020	86331 08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001349	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 614	03/09/2020	97225 08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001350	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 615	03/09/2020	710729 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001351	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 616	03/09/2020	62187 08848	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN08202004572	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1100	07/08/2020	9252 08285	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN07202002484	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTME NT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1460	15/07/2020	33545 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN07202002485	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1461	15/07/2020	25364 08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN07202002380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 413	02/07/2020	247085 08146	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN06202004049	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1406	10/06/2020	286688 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN06202004049	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1410	10/06/2020	307480 08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN07202002349	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 160	01/07/2020	549985 08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001349	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 611	03/09/2020	270779 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202001349	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 612	03/09/2020	481047 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202001349	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 613	03/09/2020	141496 08281	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION

VN09202001356	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 617	03/09/2020	361990 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202001242	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1038	04/09/2020	203716 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202001328	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 405	03/09/2020	29730 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202001328	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 406	03/09/2020	72362 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202001318	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 309	02/09/2020	237746 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202001319	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 310	02/09/2020	311167 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202003118	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1591	16/09/2020	20932 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202003119	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1592	16/09/2020	21630 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202003126	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1599	17/09/2020	52136 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202001348	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 600	03/09/2020	73203 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202001339	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 512	03/09/2020	96812 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202001261	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1225	07/09/2020	34712 08293 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01 INSPECTION
VN09202001245	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1066	04/09/2020	50779 08238 BLOCK PRIMARY EDUCATION OFFICER,GARHSHANKAR-2,HOSHIARPUR	01 INSPECTION
VN09202001269	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1310	08/09/2020	32695 08100 BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	01 INSPECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020012702	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	1313	08/09/2020	148664	08100	BLOCK PRIMARY EDUCATION OFFICER,BHUNGA-1,HOSHIARPUR	01	INSPECTION
VN092020012882	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	2	01/09/2020	87934	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	01	INSPECTION
VN092020012883	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	3	01/09/2020	47789	08061	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	01	INSPECTION
VN092020012886	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	6	01/09/2020	37622	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01	INSPECTION
VN092020012887	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	7	01/09/2020	26545	08062	BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01	INSPECTION
VN092020012789	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	1400	10/09/2020	85467	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01	INSPECTION
VN092020012943	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	63	01/09/2020	51463	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	01	INSPECTION
VN092020012944	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	64	01/09/2020	36991	08160	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR	01	INSPECTION
VN092020012159	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	770	03/09/2020	50699	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	01	INSPECTION
VN092020012160	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	771	03/09/2020	37339	08111	BLOCK PRIMARY EDUCATION OFFICER,TANDA-1,HOSHIARPUR	01	INSPECTION
VN092020013028	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	148	01/09/2020	61200	08239	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MEHALPUR-1,HOSHIARPUR	01	INSPECTION
VN092020013051	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	171	01/09/2020	37691	08293	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP II B,HOSHIARPUR	01	INSPECTION

	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202001305	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 173	01/09/2020	46707	08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN09202001307	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 195	02/09/2020	52270	08237	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN09202001265	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1267	08/09/2020	10815	08252	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN09202001340	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 601	03/09/2020	121748	08284	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
					0000	00 NO DETAILED HEAD										
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN09202001310	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 226	02/09/2020	51463	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN09202001311	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 227	02/09/2020	63796	08159	BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, TALWARA,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN09202001312	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 242	02/09/2020	45226	08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN09202001313	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 250	02/09/2020	53459	08314	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN09202001226	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 875	04/09/2020	50796	08292	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN09202001227	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 889	04/09/2020	81133	08300	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-I,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,															
VN09202001333	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 458	03/09/2020	53459	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN09202001334	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 459	03/09/2020	38239	08290	BLOCK PRIMARY EDUCATION OFFICER,GOVERNMENT SENIOR SECONDARY SCHOOL, HSP-2 A,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,															
VN09202001335	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 479	03/09/2020	91595	08012	BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	01 INSPECTION
					0000	00 NO DETAILED HEAD										
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 880	04/09/2020	84409	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBANU,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000	00 NO DETAILED HEAD										

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001243	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 881	04/09/2020	188860 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAKBAMU,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001243	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 882	04/09/2020	107610 08266 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001350	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 618	03/09/2020	56947 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001350	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 619	03/09/2020	70807 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001350	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 620	03/09/2020	411043 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001350	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 621	03/09/2020	72913 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001350	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 623	03/09/2020	540812 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001350	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 624	03/09/2020	180560 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001351	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 625	03/09/2020	212394 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001351	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 626	03/09/2020	290836 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001351	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 632	03/09/2020	572395 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001351	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	03/09/2020	724740 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001351	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	03/09/2020	207576 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001351	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	03/09/2020	613057 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013516 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 636 03/09/2020 450674 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013517 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 637 03/09/2020 113716 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013518 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 638 03/09/2020 527674 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013519 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 639 03/09/2020 20421 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013520 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 640 03/09/2020 51137 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013521 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 641 03/09/2020 80714 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013522 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 642 03/09/2020 856391 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013523 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 643 03/09/2020 1070772 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013524 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 644 03/09/2020 39249 08805 PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013525 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 645 03/09/2020 45498 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013526 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 646 03/09/2020 90359 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013527 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 647 03/09/2020 590947 08272 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013528 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 648 03/09/2020 24183 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013529 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 649 03/09/2020 105255 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001353O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 650	03/09/2020	289622 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001353Z	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 652	03/09/2020	318028 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001353Z	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 653	03/09/2020	43284 08833 HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001353A	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 654	03/09/2020	63470 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001353B	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 655	03/09/2020	25514 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001353C	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 656	03/09/2020	54529 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001353D	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 657	03/09/2020	38184 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001353E	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 658	03/09/2020	24957 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001353F	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 659	03/09/2020	467615 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001353G	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 660	03/09/2020	445755 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001354I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 661	03/09/2020	973269 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001354Z	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 662	03/09/2020	67567 08123 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPUR GAHOT,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001354A	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 664	03/09/2020	97882 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001354B	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 665	03/09/2020	178831 08333 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020013546	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	666	03/09/2020	62981	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013547	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	667	03/09/2020	560041	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013548	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	668	03/09/2020	32340	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013550	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	670	03/09/2020	459003	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013551	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	671	03/09/2020	551030	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013552	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	672	03/09/2020	156935	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013553	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	673	03/09/2020	27843	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013554	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	674	03/09/2020	98214	08092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013555	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	675	03/09/2020	42735	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013556	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	676	03/09/2020	180241	08128	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013557	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	677	03/09/2020	30227	08128	HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013558	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 678 03/09/2020 233997 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013560 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 680 03/09/2020 53747 08128 HEADMASTER,GOVERNMENT HIGH SCHOOL TAHLI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013561 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 681 03/09/2020 25514 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013562 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 682 03/09/2020 50036 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013383 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 627 03/09/2020 159863 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013384 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 628 03/09/2020 167988 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAIANGARH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012076 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 683 03/09/2020 285623 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012077 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 684 03/09/2020 589885 08130 HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012078 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 685 03/09/2020 36211 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012079 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 686 03/09/2020 100847 08117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013127 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 247 02/09/2020 9979 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013128 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 248 02/09/2020 27843 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013129 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 249 02/09/2020 129688 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013131 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 251 02/09/2020 57643 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013132 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 252 02/09/2020 38639 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013133 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 253 02/09/2020 25484 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013134 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 254 02/09/2020 686419 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013135 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 255 02/09/2020 565882 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013136 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 256 02/09/2020 573858 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013137 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 257 02/09/2020 603886 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013138 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 258 02/09/2020 40691 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020013139 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 259 02/09/2020 825692 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013140 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 260 02/09/2020 538674 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013141 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 261 02/09/2020 76232 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013143 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 263 02/09/2020 314315 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013144 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 264 02/09/2020 308409 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013145 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 265 02/09/2020 129858 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013146 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 266 02/09/2020 167784 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013147 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 267 02/09/2020 158488 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013148 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 268 02/09/2020 172729 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013149 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 269 02/09/2020 710744 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013150 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 270 02/09/2020 83175 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013151 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 271 02/09/2020 136392 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013152 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 272 02/09/2020 50853 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013153 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 273 02/09/2020 43754 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013154 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 274 02/09/2020 227272 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013155 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 275 02/09/2020 25514 08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013156 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 276 02/09/2020 999359 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013157 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 277 02/09/2020 420202 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013158 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 278 02/09/2020 207576 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013094 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 211 02/09/2020 84559 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013095 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 212 02/09/2020 92568 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013096 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001 3097	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 213	02/09/2020	79015	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAHUHI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001 3098	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 214	02/09/2020	165807	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAHUHI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN09202001 3099	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 215	02/09/2020	103988	08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN09202001 3100	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 216	02/09/2020	139182	08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN09202001 3101	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 217	02/09/2020	164794	08959	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001 3102	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 218	02/09/2020	103988	08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001 3103	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 219	02/09/2020	182103	08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001 3104	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 220	02/09/2020	255177	08151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001 3105	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 221	02/09/2020	394644	08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001 3106	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 222	02/09/2020	513492	08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001 3107	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 223	02/09/2020	747864	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001 3108	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 224	02/09/2020	786100	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001 3112	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 225	02/09/2020	51894	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001 3113	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT	V 229	02/09/2020	461290	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	230	02/09/2020	34301	08142	HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR		
VN092020012083	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	690	03/09/2020	214474	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012072	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	691	03/09/2020	275612	08117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SHCOOL, ZAHURA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012073	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	692	03/09/2020	594699	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012074	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	693	03/09/2020	32395	08333	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI JALAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012075	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	694	03/09/2020	106302	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012084	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	695	03/09/2020	613523	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012085	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	696	03/09/2020	69213	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012086	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	697	03/09/2020	1014625	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012087	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	698	03/09/2020	791174	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012088	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	699	03/09/2020	23578	08119	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL URMAR TANDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013549	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	669	03/09/2020	51794	08120	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL KHUN KHUN KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001353	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 651	03/09/2020	59379	08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001283	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1441	10/09/2020	259370	08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001242	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 876	04/09/2020	82010	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001242	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 877	04/09/2020	346715	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001243	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 878	04/09/2020	102988	08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001243	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 879	04/09/2020	452532	08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001224	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 854	04/09/2020	29285	08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001224	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 855	04/09/2020	56947	08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001224	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 856	04/09/2020	455426	08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001224	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 857	04/09/2020	451917	08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001224	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 858	04/09/2020	924520	08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001224	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 859	04/09/2020	97991	08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001224	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 860	04/09/2020	177401	08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001225	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 861	04/09/2020	1160911	08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001316 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283	02/09/2020	454433 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001316 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	02/09/2020	352575 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001316 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 285	02/09/2020	45835 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001316 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 286	02/09/2020	34664 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001316 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 287	02/09/2020	140555 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001316 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 288	02/09/2020	10815 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001316 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 289	02/09/2020	381137 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001317 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 290	02/09/2020	25364 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001317 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 291	02/09/2020	41178 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001317 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 292	02/09/2020	383833 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001317 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 293	02/09/2020	82371 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001317 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 294	02/09/2020	630043 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001317 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 295	02/09/2020	306719 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001317 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 296	02/09/2020	40013 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202001317 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 297	02/09/2020	126710 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001318 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 298	02/09/2020	364208 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001319 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 299	02/09/2020	77033 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA, HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001320 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 300	02/09/2020	456739 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002421 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1039	04/09/2020	467581 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002422 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1040	04/09/2020	511981 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002462 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1073	04/09/2020	43465 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002464 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1075	04/09/2020	51142 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003115 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 232	02/09/2020	992585 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003116 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 233	02/09/2020	820743 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003117 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 234	02/09/2020	385446 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003118 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 235	02/09/2020	429803 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003119 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 236	02/09/2020	686998 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003120 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 237	02/09/2020	460061 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001312	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 239	02/09/2020	155782 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001312	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 240	02/09/2020	202689 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001312	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 241	02/09/2020	390831 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 245	02/09/2020	415648 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOWAN PATCAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 801	03/09/2020	25514 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 802	03/09/2020	86939 08817 HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 803	03/09/2020	37241 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 804	03/09/2020	33664 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 805	03/09/2020	35494 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 806	03/09/2020	33822 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 807	03/09/2020	24103 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 808	03/09/2020	28175 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 809	03/09/2020	37064 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 810	03/09/2020	75382 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN092020012200	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	811	03/09/2020	38384	08298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012201	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	812	03/09/2020	5145	08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012202	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	813	03/09/2020	5145	08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012203	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	814	03/09/2020	38610	08296	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012204	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	815	04/09/2020	111659	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012205	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	816	04/09/2020	121907	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012206	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	817	04/09/2020	106144	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012207	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	818	04/09/2020	165752	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012208	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	819	04/09/2020	293114	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012209	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	820	04/09/2020	32722	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012210	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	821	04/09/2020	314307	08321	HEADMASTER,GOVERNMENT HIGH SCHOOL, MURADPUR HARYAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012211	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	822	04/09/2020	95471	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001221	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 823	04/09/2020	365391 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001312	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 246	02/09/2020	571508 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001227	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 895	04/09/2020	60384 08257 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001227	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 896	04/09/2020	286303 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001227	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 897	04/09/2020	95285 08224 PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001228	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 898	04/09/2020	51819 08269 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001228	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 899	04/09/2020	406301 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001228	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 900	04/09/2020	265366 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAHARPUR MAKHOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001228	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 401	03/09/2020	121785 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001228	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 402	03/09/2020	117504 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001228	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 403	03/09/2020	84559 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001228	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 404	03/09/2020	784350 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001247	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1089	04/09/2020	426061 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001247	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1090	04/09/2020	33693 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001248O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1091 04/09/2020 265163 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001248I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1092 04/09/2020 237868 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001248J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1093 04/09/2020 237265 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001248K 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1095 04/09/2020 249432 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001248L 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1096 04/09/2020 28243 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001248M 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1097 04/09/2020 32862 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001248N 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1098 04/09/2020 157735 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001248O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1099 04/09/2020 38239 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001249I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1100 04/09/2020 97006 08067 HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN, HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001329O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 407 03/09/2020 796189 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001329I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 408 03/09/2020 473677 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001329J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 409 03/09/2020 219468 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001329K 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 410 03/09/2020 9978 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDHA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001329S 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 412 03/09/2020 403711 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001329	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 413	03/09/2020	35401 08022	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001330	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	03/09/2020	810815 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001331	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	03/09/2020	240744 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001332	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 416	03/09/2020	526223 08067	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001359	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	02/09/2020	42009 08353	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001360	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	02/09/2020	42201 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001361	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	02/09/2020	405180 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001362	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282	02/09/2020	160786 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012213	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 824	04/09/2020	1498561 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012214	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	04/09/2020	443111 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012215	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	04/09/2020	19152 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012216	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 827	04/09/2020	499698 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012217	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	04/09/2020	769433 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012218	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	04/09/2020	44405 08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020012219	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 830	04/09/2020	105255 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012220	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 831	04/09/2020	349843 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012221	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 832	04/09/2020	720174 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012222	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 833	04/09/2020	81728 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012223	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 834	04/09/2020	204218 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012224	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 835	04/09/2020	553206 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012225	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 836	04/09/2020	209844 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012226	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 837	04/09/2020	42035 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012227	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 838	04/09/2020	107889 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012228	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 839	04/09/2020	461676 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012229	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 840	04/09/2020	410277 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012230	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 841	04/09/2020	69948 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012231	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 842	04/09/2020	549250 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012232	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 843	04/09/2020	29424 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020012233	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	844	04/09/2020	105144	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012234	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	845	04/09/2020	376924	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012235	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	846	04/09/2020	214293	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012236	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	847	04/09/2020	297609	08291	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012237	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	848	04/09/2020	562475	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012238	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	849	04/09/2020	143693	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012239	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	850	04/09/2020	1010688	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012240	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	851	04/09/2020	311564	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012241	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	852	04/09/2020	65942	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012242	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	853	04/09/2020	86717	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013330	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	450	03/09/2020	72886	08161	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013331	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	451	03/09/2020	951196	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

																			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020013332	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 452	03/09/2020	246876	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020013333	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 453	03/09/2020	207576	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020013334	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 454	03/09/2020	43255	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020013335	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 455	03/09/2020	95340	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013336	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 456	03/09/2020	88410	08141	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANGERWAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020013337	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 457	03/09/2020	81112	08306	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020013341	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 461	03/09/2020	549688	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013342	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 462	03/09/2020	103018	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013343	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 463	03/09/2020	184557	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013344	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 464	03/09/2020	639945	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013345	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 465	03/09/2020	398325	08817	HEADMASTER,GOVT. HIGH SCHOOL, ADAMWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013347	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 467	03/09/2020	100606	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020013348	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 468	03/09/2020	94092	08007	PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013349	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 469	03/09/2020	270884	08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001350 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 470 03/09/2020 60384 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJOEDOTA SOOS,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001351 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 471 03/09/2020 9252 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001352 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 472 03/09/2020 177039 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001353 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 473 03/09/2020 87570 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001354 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 474 03/09/2020 105380 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001355 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 475 03/09/2020 95041 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001356 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 476 03/09/2020 143884 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001357 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 477 03/09/2020 369801 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001358 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 478 03/09/2020 74189 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001360 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 480 03/09/2020 100606 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001362 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 482 03/09/2020 56947 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001363 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 483 03/09/2020 442657 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001364 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 484 03/09/2020 147268 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001365 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 485 03/09/2020 130561 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012465 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1076 04/09/2020 641911 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012466 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1077 04/09/2020 259689 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012467 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1078 04/09/2020 4685 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012468 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1079 04/09/2020 204868 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012469 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1080 04/09/2020 25514 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012470 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1081 04/09/2020 44282 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012471 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1082 04/09/2020 80054 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012472 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1083 04/09/2020 217032 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012473 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1084 04/09/2020 674951 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012474 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1085 04/09/2020 94952 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012475 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1086 04/09/2020 181866 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012476 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1087 04/09/2020 167677 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012477 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1088 04/09/2020 111141 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012251 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 862 04/09/2020 43284 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAKI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001225 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 863 04/09/2020 70836 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001225 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 864 04/09/2020 682317 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001225 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 883 04/09/2020 188054 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001225 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 865 04/09/2020 207576 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001225 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 866 04/09/2020 287238 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001225 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 867 04/09/2020 38184 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001225 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 869 04/09/2020 67567 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001226 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 870 04/09/2020 308230 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001226 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 871 04/09/2020 28564 08308 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001226 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 873 04/09/2020 109110 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001226 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 884 04/09/2020 93205 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001226 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 885 04/09/2020 56772 08264 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001226 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 886 04/09/2020 99711 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001226 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 887 04/09/2020 56947 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	BDGT	DT	MJR_	MJR_HEAD_DESC	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020012270	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	888	04/09/2020	85942	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012272	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	890	04/09/2020	67592	08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012273	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	891	04/09/2020	75130	08871	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012274	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	892	04/09/2020	75714	08258	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012275	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	893	04/09/2020	107749	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012276	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	894	04/09/2020	182638	08257	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BEHALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013240	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	357	02/09/2020	155782	08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013241	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	358	02/09/2020	67907	08282	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013366	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	486	03/09/2020	115151	08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013367	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	487	03/09/2020	86934	08076	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOMAN PATCAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013368	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	488	03/09/2020	104840	08507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013369	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	489	03/09/2020	108444	08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020013370	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 490	03/09/2020	107224	08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013371	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 491	03/09/2020	113770	08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013372	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 492	03/09/2020	102234	08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013373	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 493	03/09/2020	1149761	08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013374	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 494	03/09/2020	86934	08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013375	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 495	03/09/2020	98103	08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013376	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 496	03/09/2020	689916	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013377	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 497	03/09/2020	108332	08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013379	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 499	03/09/2020	95007	08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013380	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 500	03/09/2020	92699	08813 PRINCIPAL,GOVT.SR. SEC. SCHOOL, SARHALA MUNDIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013216	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 435	03/09/2020	69948	08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013217	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 436	03/09/2020	439273	08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013218	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 437	03/09/2020	56947	08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013181	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				05 EDUCATION	NT V 301	02/09/2020	43588	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	
VN09202001318	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 302	02/09/2020	671061	08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001318	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 303	02/09/2020	103988	08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001318	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 304	02/09/2020	32209	08957	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001318	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 305	02/09/2020	534499	08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001318	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 306	02/09/2020	157674	08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001318	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 307	02/09/2020	25377	08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001319	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 311	02/09/2020	55586	08260	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001319	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 312	02/09/2020	38584	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANGANU,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001319	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 313	02/09/2020	71406	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANGANU,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001319	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 314	02/09/2020	28525	08256	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001319	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 315	02/09/2020	32695	08136	HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001319	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 316	02/09/2020	46044	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001319	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 317	02/09/2020	37501	08164	HEADMASTER,GOVERNMENT HIGH SCHOOL NARAINGARH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001319	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 319 02/09/2020 31919 08262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013200 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 320 02/09/2020 41205 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 417 03/09/2020 138018 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013301 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 418 03/09/2020 274570 08818 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013302 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 419 03/09/2020 432193 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013303 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 420 03/09/2020 1044043 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013304 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 421 03/09/2020 754554 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013306 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 423 03/09/2020 727559 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013307 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 424 03/09/2020 807302 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013308 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 425 03/09/2020 561076 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013309 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 426 03/09/2020 271262 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013310 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 427 03/09/2020 1008306 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013311 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 428 03/09/2020 424798 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013312 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 429 03/09/2020 95471 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013313 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 430 03/09/2020 159417 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013314 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 431 03/09/2020 302837 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013315 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 432 03/09/2020 33643 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013316 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 433 03/09/2020 98103 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013317 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 434 03/09/2020 148600 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013318 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 438 03/09/2020 86934 08151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARAMPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013319 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 439 03/09/2020 74489 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013320 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 440 03/09/2020 84409 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013321 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 441 03/09/2020 99181 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013322 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 442 03/09/2020 870880 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013323 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 443 03/09/2020 213032 08158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013324 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 444 03/09/2020 111603 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013325 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 445 03/09/2020 275581 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013326 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 446 03/09/2020 70177 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013327 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			
VN09202001332	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 447	03/09/2020	343713 08142 HEADMASTER,GOVERNMENT HIGH SCHOOL, DATARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001329	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 448	03/09/2020	105144 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001330	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 449	03/09/2020	191364 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001265	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 382	02/09/2020	161736 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHR JOGKI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202001266	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 383	02/09/2020	143015 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHR JOGKI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202001268	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 385	02/09/2020	72419 08183 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001269	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 386	02/09/2020	53559 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001270	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 387	02/09/2020	580273 08183 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001271	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 388	02/09/2020	31891 08183 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001272	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 389	02/09/2020	25514 08183 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001273	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 390	02/09/2020	42850 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001274	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 391	02/09/2020	78111 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANAHA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202001275	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 392	02/09/2020	156687 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANAHA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 393	02/09/2020	9715 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANAHA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
												0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC		SO	SOE_DESC												
						CCO_	CCO																
VN0920200132777	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	394	02/09/2020	344541	08224	PRINCIPAL,SENIOR SECONDERY SCHOOL BALHADDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN0920200132778	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	395	02/09/2020	154583	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN0920200132779	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	396	02/09/2020	277764	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN0920200132780	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	397	02/09/2020	31741	08265	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN0920200132781	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	398	02/09/2020	404677	08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN0920200132782	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	399	02/09/2020	777887	08269	HEADMASTER,GOVERNMENT HIGH SCHOOL, BISSO CHAK,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN0920200132783	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	400	03/09/2020	558098	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN0920200063026	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	1503	11/09/2020	692029	08253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200063042	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	1519	11/09/2020	178543	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200063043	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	1520	11/09/2020	378586	08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN0920200063046	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	1523	11/09/2020	56947	08130	HEADMASTER,GOVERNMENT HIGH SCHOOL JAJA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN0920200063047	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	NT	V	1524	11/09/2020	183750	08233	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD						05 EDUCATION									
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																

VN09202006304B 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1525 11/09/2020	22842 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006304B 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1526 11/09/2020	447270 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006305B 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1527 11/09/2020	57072 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006305I 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1528 11/09/2020	40235 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006305Z 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1529 11/09/2020	95137 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006305J 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1530 11/09/2020	183500 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006305K 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1531 11/09/2020	380868 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006305L 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1532 11/09/2020	22742 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006305M 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1533 11/09/2020	56947 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006306B 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1534 11/09/2020	22742 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013201 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 321 02/09/2020	27788 08258 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TELICHAK,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013202 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 322 02/09/2020	120237 08263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013203 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 323 02/09/2020	389717 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013204 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 324 02/09/2020	132421 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013205 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 325 02/09/2020	363958 08956 HEADMASTER,GOVERNMENT HIGH SCHOOL,DADA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001320 6 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 326	02/09/2020	372697 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHARKAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001320 7 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 327	02/09/2020	567339 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUH KHUN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001320 8 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 328	02/09/2020	555083 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUH KHUN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001320 9 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 329	02/09/2020	618610 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001321 0 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 330	02/09/2020	102634 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001321 1 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 331	02/09/2020	51117 08075 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001321 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 332	02/09/2020	529024 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001321 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 333	02/09/2020	368142 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001321 4 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 334	02/09/2020	105241 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001321 5 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 335	02/09/2020	505576 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001321 9 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 336	02/09/2020	553360 08344 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001322 0 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 337	02/09/2020	1633380 08848 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001322 1 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 338	02/09/2020	143034 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001322 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 339	02/09/2020	285204 08864 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALUWAHAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001322	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 340	02/09/2020	51794	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001322	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 341	02/09/2020	317024	08311	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001322	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 342	02/09/2020	736820	08316	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001322	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 343	02/09/2020	534979	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHABBAMU,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001322	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 344	02/09/2020	785941	08266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHABBAMU,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001322	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 345	02/09/2020	290885	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001322	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 346	02/09/2020	1014004	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001323	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 347	02/09/2020	450893	08264	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001323	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 348	02/09/2020	784349	08259	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001323	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 350	02/09/2020	565143	08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001323	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 351	02/09/2020	159892	08262	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADIAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001323	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 355	02/09/2020	465955	08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001323	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 356	02/09/2020	295964	08263	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAFFAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003801	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1558	15/09/2020	198731	08222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1559 15/09/2020	439108 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAN2OWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1560 15/09/2020	737617 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAN2OWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1561 15/09/2020	780696 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1562 15/09/2020	42838 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1564 15/09/2020	13699 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1565 15/09/2020	31919 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOWAN PATCAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1566 15/09/2020	140378 08076 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MALHOWAN PATCAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1567 16/09/2020	95950 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1568 16/09/2020	502467 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1569 16/09/2020	80385 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1570 16/09/2020	51794 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1571 16/09/2020	28648 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006309	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1572 16/09/2020	383317 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006310	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1573 16/09/2020	90183 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020063101	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1574	16/09/2020	431428	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063102	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1575	16/09/2020	167485	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063103	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1576	16/09/2020	307178	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063104	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1577	16/09/2020	70807	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063105	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1578	16/09/2020	103533	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063106	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1579	16/09/2020	51379	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063107	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1580	16/09/2020	34606	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063108	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1581	16/09/2020	535708	08102	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063109	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1582	16/09/2020	42035	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063110	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1583	16/09/2020	361862	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063111	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1584	16/09/2020	152957	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063112	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1585	16/09/2020	30117	08083	HEADMASTER,GOVERNMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006313 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1586 16/09/2020 516986 08083 HEADMASTER,GOVERMENT HIGH SCHOOL CHOUTALA,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006316 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1589 16/09/2020 453731 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006317 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1590 16/09/2020 115289 08317 HEADMASTER,GOVERMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006321 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1594 17/09/2020 42942 08294 HEADMASTER,GOVERMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006322 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1595 17/09/2020 819125 08294 HEADMASTER,GOVERMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006323 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1596 17/09/2020 101390 08294 HEADMASTER,GOVERMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006324 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1597 17/09/2020 58340 08294 HEADMASTER,GOVERMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012283 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 901 04/09/2020 637860 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012284 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 902 04/09/2020 206976 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012285 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 903 04/09/2020 7000 08256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAMPUR MAKHOWAL,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012286 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 904 04/09/2020 343561 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012287 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 905 04/09/2020 247535 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012288 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 906 04/09/2020 105144 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANAHA,HOSHIARPUR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012289 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 907 04/09/2020 69591 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN09202001324 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 359 02/09/2020 1022852 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001324 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 360 02/09/2020 1660488 08071 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KALNDPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001324 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 361 02/09/2020 495048 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001324 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 362 02/09/2020 308191 08338 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001324 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 363 02/09/2020 474387 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001324 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 364 02/09/2020 423236 08073 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001324 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 365 02/09/2020 69616 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001324 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 366 02/09/2020 77974 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001324 10 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 367 02/09/2020 155382 08955 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001324 11 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 368 02/09/2020 375218 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001324 12 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 369 02/09/2020 649403 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001324 13 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 370 02/09/2020 566165 08365 HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001325	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 371	02/09/2020	777778	08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001325	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 372	02/09/2020	813445	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001325	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 373	02/09/2020	781958	08836	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, HIMMATPUR DHANDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001325	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 374	02/09/2020	1060679	08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001325	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 375	02/09/2020	568681	08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001325	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 376	02/09/2020	485159	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001326	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 377	02/09/2020	50381	08952	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001326	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 378	02/09/2020	289575	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001326	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 379	02/09/2020	37811	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001326	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 380	02/09/2020	500811	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001326	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 381	02/09/2020	24103	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHR JODI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002317	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 935	04/09/2020	51819	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002318	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 936	04/09/2020	52253	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002319	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 937	04/09/2020	566133	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 938	04/09/2020	616328 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 939	04/09/2020	151157 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 940	04/09/2020	250502 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 941	04/09/2020	82005 08220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 942	04/09/2020	42985 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 943	04/09/2020	9576 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 944	04/09/2020	28216 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 945	04/09/2020	295395 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 946	04/09/2020	395032 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 947	04/09/2020	42035 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 948	04/09/2020	88049 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 949	04/09/2020	169118 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 950	04/09/2020	68620 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHDUSPUR CHELLA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001233	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 951	04/09/2020	191686 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001234 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 952 04/09/2020 49980 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001235 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 953 04/09/2020 68495 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202001236 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 954 04/09/2020 381966 08214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001237 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 955 04/09/2020 91284 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001238 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 956 04/09/2020 66519 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001239 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 957 04/09/2020 121695 08868 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001240 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 958 04/09/2020 313577 08197 HEADMASTER,GOVERNMENT HIGH SCHOOL LAKSHIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001248 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 966 04/09/2020 37091 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHLPUR (GIRLS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001249 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 967 04/09/2020 37858 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHLPUR (GIRLS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001250 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 968 04/09/2020 711436 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHLPUR (GIRLS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001251 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 969 04/09/2020 608721 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHLPUR (GIRLS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001252 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 970 04/09/2020 102467 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHLPUR (GIRLS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012353 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 971 04/09/2020 34797 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,MOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012354 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 972 04/09/2020 24103 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,MOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012355 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 973 04/09/2020 100951 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,MOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012356 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 974 04/09/2020 463140 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,MOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012357 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 975 04/09/2020 145053 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,MOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012358 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 976 04/09/2020 647883 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,MOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012359 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 977 04/09/2020 24807 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012360 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 978 04/09/2020 185960 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012361 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 979 04/09/2020 492477 08226 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (GIRLS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012362 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 980 04/09/2020 1055619 08364 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,MOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012365 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 983 04/09/2020 186910 08871 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012367 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 985 04/09/2020 97520 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202063057 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1534 11/09/2020 446470 08233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAZARI DINGRIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202063058 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1535 11/09/2020 271022 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006305 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1536 14/09/2020 17252 08336 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006306 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1537 14/09/2020 84489 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006306 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1538 14/09/2020 24103 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006306 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1540 14/09/2020 81012 08306 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, NEW ABADI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006306 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1541 14/09/2020 390883 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006306 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1542 14/09/2020 475569 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006306 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1543 14/09/2020 282803 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006306 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1544 14/09/2020 411029 08312 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006306 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1545 14/09/2020 10815 08865 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJHAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006306 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1546 15/09/2020 312966 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006307 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1547 15/09/2020 36547 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006307 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1548 15/09/2020 386997 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006307 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1549 15/09/2020 45791 08209 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR BALIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006307 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1550 15/09/2020 435211 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOHJ,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006307 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1551 15/09/2020 70368 08506 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOWJ,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006307 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1552 15/09/2020 4535 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006307 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1553 15/09/2020 54075 08855 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006307 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1554 15/09/2020 26531 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006307 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1555 15/09/2020 43854 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006307 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1556 15/09/2020 74930 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006308 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1557 15/09/2020 104616 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013415 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 530 03/09/2020 105366 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013416 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 531 03/09/2020 186687 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHM JOGNI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013417 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 532 03/09/2020 344141 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013418 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 533 03/09/2020 598467 08217 HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013419 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 534 03/09/2020 107757 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013420 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 535 03/09/2020 265701 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013421 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 536 03/09/2020 209319 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200134422 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 537 03/09/2020 281516 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL, HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200134423 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 538 03/09/2020 99711 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAHAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200134424 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 539 03/09/2020 187628 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAHAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200134425 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 540 03/09/2020 491750 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAHAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200134426 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 541 03/09/2020 60384 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAHAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200134427 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 542 03/09/2020 441012 08215 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAHAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200134428 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 543 03/09/2020 99661 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200134429 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 544 03/09/2020 51819 08221 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200134430 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 545 03/09/2020 510407 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012368 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 986 04/09/2020 38089 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012369 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 987 04/09/2020 153850 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012370 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 988 04/09/2020 243152 08163 HEADMASTER,GOVERNMENT HIGH SCHOOL JANDAUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012371 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 989 04/09/2020 106890 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012372 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 990 04/09/2020 272856 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001237J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 991 04/09/2020 238260 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001237I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 992 04/09/2020 271485 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001237S 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 993 04/09/2020 46990 08254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202001237G 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 994 04/09/2020 73542 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001237 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 995 04/09/2020 292589 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001237B 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 996 04/09/2020 102205 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001237Y 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 997 04/09/2020 735130 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001238O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 998 04/09/2020 848711 08066 HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001238I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 999 04/09/2020 107889 08068 HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001238Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1000 04/09/2020 70807 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFIANPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001308I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 201 02/09/2020 69948 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001308Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 202 02/09/2020 68620 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013083 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 203 02/09/2020 51894 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020013084 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 204 02/09/2020 840330 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013085 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 205 02/09/2020 466786 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013089 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 206 02/09/2020 208441 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013090 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 207 02/09/2020 308991 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013091 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 208 02/09/2020 676386 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013092 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 209 02/09/2020 717219 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013093 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 210 02/09/2020 103988 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012290 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 908 04/09/2020 6072 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012292 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 910 04/09/2020 75539 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012294 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 912 04/09/2020 458166 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012291 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 909 04/09/2020 996624 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012293 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 911 04/09/2020 95861 08260 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BODAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012295 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012296 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 913 04/09/2020 416337 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012297 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 914 04/09/2020 182811 08136 HEADMASTER,GHOVERNMENT HIGH SCHOOL BHANA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012298 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 915 04/09/2020 56947 08164 HEADMASTER,GOVERNMENT HIGH SCHOOL NARAINGARH,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012299 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 916 04/09/2020 51894 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012300 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 917 04/09/2020 110885 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012301 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 918 04/09/2020 156954 08219 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLI MANSOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202012306 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 919 04/09/2020 51794 08940 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARAPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012307 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 924 04/09/2020 51794 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012308 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 925 04/09/2020 307586 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012309 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 926 04/09/2020 9577 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012310 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 927 04/09/2020 113669 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012311 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 928 04/09/2020 197721 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012312 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 929 04/09/2020 24103 08242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRON,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012313 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 930 04/09/2020 99822 08223 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHDUPUR CHELLA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202001231	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 931	04/09/2020	258380	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001232	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 932	04/09/2020	158514	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001233	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 933	04/09/2020	273099	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001234	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 934	04/09/2020	37157	08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHSUSPUR CHELLA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012646	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1257	07/09/2020	285908	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012647	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1258	07/09/2020	465062	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012648	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1259	07/09/2020	102815	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012649	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1260	08/09/2020	108692	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012650	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1261	08/09/2020	360203	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012651	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1262	08/09/2020	369359	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012652	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1263	08/09/2020	663110	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012653	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1264	08/09/2020	43684	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012654	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1265	08/09/2020	50812	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012655	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1266	08/09/2020	145882	08261	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAGRAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012663	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001264 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1274 08/09/2020 10815 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001265 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1275 08/09/2020 777973 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001266 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1276 08/09/2020 33974 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001267 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1277 08/09/2020 81283 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013445 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 560 03/09/2020 815587 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013446 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 561 03/09/2020 26891 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013447 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 562 03/09/2020 360093 08351 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013448 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 563 03/09/2020 135234 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013449 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 564 03/09/2020 94314 08234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RURKI KHAS,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013450 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 565 03/09/2020 85791 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013451 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 566 03/09/2020 383702 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013452 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 567 03/09/2020 355760 08282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHASPUR HIRAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013453 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 568 03/09/2020 82471 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013454 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 569 03/09/2020 410343 08811 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013455 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 570 03/09/2020 642922 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013456 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 571 03/09/2020 673878 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013457 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 572 03/09/2020 303614 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013458 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 573 03/09/2020 56947 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013459 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 574 03/09/2020 402311 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

,HOSHIARPUR

VN092020013460 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 575 03/09/2020 246924 08132 HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

,HOSHIARPUR

VN092020012590 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1201 07/09/2020 584510 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012591 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1202 07/09/2020 386049 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARDHIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012592 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1203 07/09/2020	38184 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012593 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1204 07/09/2020	346959 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012594 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1205 07/09/2020	309022 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012595 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1206 07/09/2020	453836 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012596 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1207 07/09/2020	42287 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012597 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1208 07/09/2020	65352 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012598 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1209 07/09/2020	369073 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012599 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1210 07/09/2020	345554 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012600 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1211 07/09/2020	319187 08022 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHTIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012605 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1216 07/09/2020	85791 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012606 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1217 07/09/2020	9978 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012607 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1218 07/09/2020	40562 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012608 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1219 07/09/2020	1185412 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012609 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1220 07/09/2020	401198 08056 PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001261	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 4292 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1221	07/09/2020	212453	08056	PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001261	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 4292 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1222	07/09/2020	311564	08056	PRINCIPAL,GOVERMENT COLLEGE ,POJEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001261	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1226	07/09/2020	222879	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001261	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1227	07/09/2020	280805	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001261	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1228	07/09/2020	229735	08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001261	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1229	07/09/2020	52044	08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001261	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1230	07/09/2020	333747	08095	HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1231	07/09/2020	96032	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1232	07/09/2020	336241	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1233	07/09/2020	233813	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001340	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 522	03/09/2020	189689	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001340	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 523	03/09/2020	295088	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001340	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 524	03/09/2020	492651	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001341	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 525	03/09/2020	270510	08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001341	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 526	03/09/2020	105117	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001341	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 527	03/09/2020	183167	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001341	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 528	03/09/2020	670961	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001341	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 529	03/09/2020	105587	08235	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHR JOGNI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001260	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1297	08/09/2020	40938	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001268	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1298	08/09/2020	167784	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001268	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1299	08/09/2020	450786	08114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001267	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1286	08/09/2020	104894	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001267	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1287	08/09/2020	341354	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001267	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1288	08/09/2020	38034	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001267	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1289	08/09/2020	291232	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001267	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1290	08/09/2020	24257	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001267	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1291	08/09/2020	267086	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001261	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1292	08/09/2020	32722	08125	HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001260	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1300	08/09/2020	636043 08225	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001279	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1401	10/09/2020	20277 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001279	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1402	10/09/2020	51794 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001279	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1403	10/09/2020	69948 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001279	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1404	10/09/2020	426579 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001279	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1405	10/09/2020	746667 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001279	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1406	10/09/2020	69948 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001279	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1407	10/09/2020	473641 08267	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001348	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 598	03/09/2020	209844 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001348	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	03/09/2020	602911 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001238	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1001	04/09/2020	99711 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001238	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1002	04/09/2020	88325 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001238	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1003	04/09/2020	46111 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001238	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1004	04/09/2020	317185 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200012387 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1005 04/09/2020 57464 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012388 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1006 04/09/2020 141264 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012389 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1007 04/09/2020 96006 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012390 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1008 04/09/2020 41843 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012391 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1009 04/09/2020 324054 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012392 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1010 04/09/2020 38239 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200013431 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 546 03/09/2020 99711 08055 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON OOABA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013432 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 547 03/09/2020 97695 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013433 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 548 03/09/2020 290446 08277 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATHLAWA MORANWALI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013434 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 549 03/09/2020 391133 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013435 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 550 03/09/2020 32862 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200013436 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 551 03/09/2020 93234 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001343	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 552	03/09/2020	354355	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MURKI KHAS,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001343	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 553	03/09/2020	42536	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MURKI KHAS,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001343	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 554	03/09/2020	27385	08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MURKI KHAS,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001344	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 555	03/09/2020	489169	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001344	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 556	03/09/2020	78457	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001344	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 557	03/09/2020	14590	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001344	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 558	03/09/2020	512650	08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001344	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 559	03/09/2020	62012	08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1234	07/09/2020	691793	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1235	07/09/2020	155351	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1236	07/09/2020	75539	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1237	07/09/2020	677005	08079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBALA JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1238	07/09/2020	48733	08084	HEADMASTER,GOVERNMENT HIGH SCHOOL DANDOH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1239	07/09/2020	160773	08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020012629	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1240	07/09/2020	120968	08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012630	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1241	07/09/2020	103988	08946	HEADMASTER,GOVERNMENT HIGH SCHOOL,ATVARAPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012634	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1245	07/09/2020	108409	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012635	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1246	07/09/2020	525444	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012636	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1247	07/09/2020	78728	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012637	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1248	07/09/2020	909317	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012638	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1249	07/09/2020	962499	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012639	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1250	07/09/2020	124352	08097	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOOD KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012640	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1251	07/09/2020	70836	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012641	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1252	07/09/2020	34232	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012642	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1253	07/09/2020	33664	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012643	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1254	07/09/2020	52194	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012644	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1255	07/09/2020	911949	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012645	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1256	07/09/2020	75633	08082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BASSI WAZID,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001283	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1443	10/09/2020	180258 08004	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBARWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001283	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1444	10/09/2020	34693 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1035	04/09/2020	203466 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1036	04/09/2020	86914 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1037	04/09/2020	81994 08309	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOWAL JATTAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1042	04/09/2020	87909 08035	HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1043	04/09/2020	105255 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1044	04/09/2020	97281 08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1045	04/09/2020	50314 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1046	04/09/2020	182114 08066	HEADMASTER,GOVERNMENT HIGH SCHOOL LAMIN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1047	04/09/2020	269079 08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1048	04/09/2020	73523 08036	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, KIMMATPUR DHANDA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1049	04/09/2020	181559 08036	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, KIMMATPUR DHANDA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001241	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1050	04/09/2020	48733 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN092020012440	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1051	04/09/2020	97853	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012441	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1052	04/09/2020	461298	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012442	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1053	04/09/2020	56947	08952 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWNAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012443	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1054	04/09/2020	23953	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012444	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1055	04/09/2020	69773	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012445	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1056	04/09/2020	333648	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012446	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1057	04/09/2020	640215	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012447	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1058	04/09/2020	718028	08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012448	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1059	04/09/2020	76202	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012449	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1060	04/09/2020	99711	08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012450	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1061	04/09/2020	369135	08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012451	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1062	04/09/2020	99461	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012452	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1063	04/09/2020	164798	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012453	01/09/2020	N DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1064	04/09/2020	606186	08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020012458	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1069	04/09/2020	184850	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012459	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1070	04/09/2020	279792	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013461	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	576	03/09/2020	38228	08132	HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI ,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013462	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	577	03/09/2020	29950	08132	HEADMASTER,GOVERNMENT HIGH SCHOOL PASSI KANDI ,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020013463	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	578	03/09/2020	56947	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013464	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	579	03/09/2020	25514	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013465	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	580	03/09/2020	388560	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013466	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	581	03/09/2020	377714	08135	HEADMASTER,GOVERNMENT HIGH SCHOOL GOGHRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001346 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 582 03/09/2020 150040 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001346 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 583 03/09/2020 24103 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001346 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 584 03/09/2020 86934 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001347 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 585 03/09/2020 88355 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIALA SAINIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001347 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 586 03/09/2020 94203 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001347 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 587 03/09/2020 147186 08310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001347 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 588 03/09/2020 653470 08310 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADURPUR BAHIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001347 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 589 03/09/2020 86934 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001347 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 590 03/09/2020 358168 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001347 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 591 03/09/2020 150150 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001347 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 592 03/09/2020 183912 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001347 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 593 03/09/2020 544455 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001347 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 594 03/09/2020 1285927 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001348 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 595 03/09/2020 49549 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001348I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 596 03/09/2020 88065 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001348J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 597 03/09/2020 98223 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001266I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1278 08/09/2020 90921 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001266J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1279 08/09/2020 205639 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001266I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1280 08/09/2020 252999 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001267O 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1281 08/09/2020 301890 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001267I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1282 08/09/2020 777095 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001267J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1283 08/09/2020 786713 08157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWARA SECTOR-1,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001267K 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1284 08/09/2020 102124 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001267L 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1285 08/09/2020 1223552 08156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMGARH SIBRI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001268I 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1293 08/09/2020 99185 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001268J 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1294 08/09/2020 188847 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001268K 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1295 08/09/2020 43255 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001268L 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1296 08/09/2020 450428 08114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALIMPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200125I4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1125 04/09/2020 82564 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200125I5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1126 04/09/2020 37130 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200125I6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1127 04/09/2020 25514 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200125I7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1128 04/09/2020 51819 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200125I8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1129 04/09/2020 286352 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200125I9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1130 04/09/2020 277567 08081 HEADMASTER,GOVERNMENT HIGH SCHOOL BAHERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200125J0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1131 04/09/2020 105144 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200125J1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1132 04/09/2020 274099 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200125J2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1133 04/09/2020 72913 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200125J3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1134 04/09/2020 751479 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200125J4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1135 04/09/2020 489164 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200125J5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1136 04/09/2020 43284 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200125J6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1137 04/09/2020 5145 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200125J7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1138 04/09/2020 43284 08095 HEADMASTER,GOVERNMENT HIGH SCHOOL KANGMAI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001252B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1139 04/09/2020 105116 00096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001269B 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1301 08/09/2020 785142 00225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001269I 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1302 08/09/2020 168218 00225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001269Z 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1303 08/09/2020 36113 00225 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHILPUR (BOYS),HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001269J 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1304 08/09/2020 77630 00408 PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAKLPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001269K 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1305 08/09/2020 47651 00408 PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAKLPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001269L 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1306 08/09/2020 34514 00086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001269M 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1307 08/09/2020 25364 00086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001269N 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1308 08/09/2020 578290 00086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001269O 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1309 08/09/2020 100431 00086 PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001270G 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1317 09/09/2020 13300 00255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001270H 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1318 09/09/2020 63659 00255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001270I 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1319 09/09/2020 207892 00255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001270J 01/09/2020 N DC0B A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1320 09/09/2020 384063 00255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012710 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1321   09/09/2020      735119 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012711 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1322   09/09/2020       23407 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
                    3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012393 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1011   04/09/2020       57947 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012394 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1012   04/09/2020      542628 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012395 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1013   04/09/2020       33122 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012396 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1014   04/09/2020      146051 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012397 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1015   04/09/2020       80760 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012398 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1016   04/09/2020       74189 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


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

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VN092020012399 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1017   04/09/2020      335948 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012400 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1018   04/09/2020      330684 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR
                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012401 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                   0000 00 NO DETAILED HEAD      01 SALARIES      05 EDUCATION      NT V 1019   04/09/2020      108887 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR
                    4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012402 01/09/2020 N DC08 A Pay and Allowances Vouchers      0800  2202 GENERAL EDUCATION      02 SECONDARY EDUCATION      109 GOVERNMENT SECONDARY SCHOOLS      01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						0000 00 NO DETAILED HEAD					01 SALARIES				05 EDUCATION	NT V 1020	04/09/2020	90788 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR		
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001240	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1021	04/09/2020	1110786 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001240	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1022	04/09/2020	54718 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001240	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1023	04/09/2020	133389 08072 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHANGALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001240	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1024	04/09/2020	723997 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001240	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1025	04/09/2020	31891 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001240	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1026	04/09/2020	209725 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001240	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1027	04/09/2020	1100920 08074 PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HERSE KOLOTA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001241	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1028	04/09/2020	81673 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN09202001241	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1029	04/09/2020	153045 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN09202001241	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1030	04/09/2020	155382 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN09202001241	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1031	04/09/2020	128882 08953 HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN09202001241	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1032	04/09/2020	69441 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN09202001241	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			01 SALARIES		109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1033	04/09/2020	258220 08948 HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHANDIPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN09202001241	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS					01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

														0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001281O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1034 04/09/2020 315867 08309 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWOWAL JATTAN,HOSHIARPUR
														0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001281I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1421 10/09/2020 56947 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJOIITTA,HOSHIARPUR
														0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001281J	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1422 10/09/2020 331772 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJOIITTA,HOSHIARPUR
														0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001281K	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1423 10/09/2020 412783 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJOIITTA,HOSHIARPUR
														0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001282L	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1435 10/09/2020 42135 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
														0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001282M	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1436 10/09/2020 259870 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
														0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001282N	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1437 10/09/2020 15435 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
														0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001282O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1438 10/09/2020 78585 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
														0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001282P	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1439 10/09/2020 78405 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
														0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001282Q	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1440 10/09/2020 43284 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
														0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001283I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1442 10/09/2020 15435 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN
														0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001254B	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1159 04/09/2020 885532 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
														0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001255O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1160 04/09/2020 75714 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
														0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001255Q	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 1161 04/09/2020 483677 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR
VN09202001255I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			05 EDUCATION	NT V 1162	04/09/2020	44494	08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR		
VN09202001255	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1164	04/09/2020	56947	08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001254	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1165	04/09/2020	311164	08942	HEADMASTER,GOVERNMENT HIGH SCHOOL,MIRZAPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001255	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1166	04/09/2020	44035	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001256	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1167	04/09/2020	433947	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001257	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1168	04/09/2020	156182	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001258	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1169	04/09/2020	214063	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001259	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1170	04/09/2020	23407	08093	HEADMASTER,GOVERNMENT HIGH SCHOOL KUKANET,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001260	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1171	04/09/2020	460896	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001261	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1172	04/09/2020	51794	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1173	04/09/2020	27288	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001263	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1174	04/09/2020	432439	08509	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001264	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1175	04/09/2020	51819	08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001265	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1176	04/09/2020	384421	08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012727	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

										0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1338	09/09/2020	99711	08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN092020012728	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1339	09/09/2020	346781	08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020012729	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1340	09/09/2020	655708	08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020012730	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1341	09/09/2020	106417	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012731	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1342	09/09/2020	39098	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012732	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1343	09/09/2020	362368	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012733	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1344	09/09/2020	707596	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012734	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1345	09/09/2020	88576	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012735	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1346	09/09/2020	564920	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012736	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1347	09/09/2020	72942	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012737	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1348	09/09/2020	115480	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012738	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1349	09/09/2020	32722	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012739	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1350	09/09/2020	51794	08228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012460	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1071	04/09/2020	465561	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020012461	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	1072	04/09/2020	27843	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR		
VN092020012490	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1101	04/09/2020	798448	08067	HEADMASTER,GOVERNMENT HIGH SCHOOL JAHAN KHELAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012491	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1102	04/09/2020	119004	08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MANHOTA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012859	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1470	10/09/2020	76033	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012863	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1474	10/09/2020	31003	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012864	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1475	10/09/2020	56947	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012865	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1476	10/09/2020	51794	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012866	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1477	10/09/2020	315438	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012868	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1479	10/09/2020	44682	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012869	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1480	10/09/2020	497122	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012870	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1481	10/09/2020	462349	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012871	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1482	10/09/2020	110883	08213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GONDPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001249	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1083 04/09/2020	107888 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001250	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1084 04/09/2020	277315 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MAHKOTA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001251	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1085 04/09/2020	83079 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001252	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1086 04/09/2020	297012 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001253	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1087 04/09/2020	271187 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001254	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1088 04/09/2020	143343 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001255	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1089 04/09/2020	628651 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MAHKOTA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001256	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1110 04/09/2020	139546 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001257	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1111 04/09/2020	43255 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MAHKOTA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001258	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1112 04/09/2020	72886 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MAHKOTA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001259	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1113 04/09/2020	615840 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MAHKOTA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001260	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1114 04/09/2020	127072 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001261	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1115 04/09/2020	127882 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MAHKOTA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001262	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1116 04/09/2020	155332 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001250	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1117	04/09/2020	8404 08088	PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MAHNOTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001250	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1118	04/09/2020	51794 08043	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARODHI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001250	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1119	04/09/2020	51794 08043	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARODHI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001250	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1120	04/09/2020	164414 08043	HEADMASTER,GOVERNMENT HIGH SCHOOL,BARODHI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001251	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1122	04/09/2020	161606 08044	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001252	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1123	04/09/2020	56772 08044	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001253	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1124	04/09/2020	206976 08044	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1187	07/09/2020	54492 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001277	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1188	07/09/2020	414771 08053	HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001279	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1190	07/09/2020	481221 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001280	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1191	07/09/2020	412397 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001281	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1192	07/09/2020	20858 08248	HEADMASTER,BHARAT HIGH SCHOOL, TUTOMAZARAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001282	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1193	07/09/2020	290652 08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001283	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1194	07/09/2020	26265 08305	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001258	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1195	07/09/2020	69591	08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001258	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1196	07/09/2020	771412	08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001258	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1197	07/09/2020	94868	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001258	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1198	07/09/2020	35494	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001258	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1199	07/09/2020	208773	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001258	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1200	07/09/2020	30145	08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001288	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 8	01/09/2020	97991	08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001289	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	41605	08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10	01/09/2020	18356	08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001291	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	102934	08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 12	01/09/2020	651618	08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001293	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 13	01/09/2020	42323	08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001294	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 14	01/09/2020	149121	08035 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001766	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1377	10/09/2020	37988	08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001277	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1389	10/09/2020	2823	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001277	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1390	10/09/2020	138703	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001278	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1391	10/09/2020	16065	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001281	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1392	10/09/2020	139003	08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001282	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1393	10/09/2020	51644	08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001283	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1394	10/09/2020	103588	08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001285	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1396	10/09/2020	51819	08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001286	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1397	10/09/2020	261962	08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001287	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1398	10/09/2020	164433	08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1323	09/09/2020	32364	08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001713	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1324	09/09/2020	99711	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001714	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1325	09/09/2020	290944	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001715	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1326	09/09/2020	264593	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001716	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1327	09/09/2020	38239	08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN092020012717 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1328 09/09/2020 420132 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012718 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1329 09/09/2020 34109 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012719 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1330 09/09/2020 91382 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012720 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1331 09/09/2020 286873 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012721 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1332 09/09/2020 41038 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012722 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1333 09/09/2020 24103 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012723 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1334 09/09/2020 5145 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012724 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1335 09/09/2020 653338 08211 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA ACHHARWAL,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012725 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1336 09/09/2020 275045 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012726 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1337 09/09/2020 42009 08323 HEADMASTER,GOVERNMENT HIGH SCHOOL, DENOWAL KALAN,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012529 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1140 04/09/2020 288460 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN092020012530 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1141 04/09/2020 534302 08096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
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VN092020012531	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1142	04/09/2020	38184	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012532	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1143	04/09/2020	150052	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012533	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1144	04/09/2020	200311	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012534	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1145	04/09/2020	69773	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012535	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1146	04/09/2020	111882	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012536	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1147	04/09/2020	38184	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012537	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1148	04/09/2020	522562	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012538	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1149	04/09/2020	477664	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012539	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1150	04/09/2020	420722	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012540	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1151	04/09/2020	64848	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012541	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1152	04/09/2020	86137	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012542	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1153	04/09/2020	523027	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012543	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1154	04/09/2020	224973	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012544	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1155	04/09/2020	81911	08096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL BHUNGA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001254	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1156	04/09/2020	77349	08099	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHOLLAHA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001254	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1157	04/09/2020	110247	08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001254	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1158	04/09/2020	276728	08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	44	01/09/2020	944234	08034	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	45	01/09/2020	240349	08034	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	46	01/09/2020	57213	08034	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	47	01/09/2020	43284	08034	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	48	01/09/2020	34064	08034	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	49	01/09/2020	25514	08034	HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001293	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	50	01/09/2020	100164	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001293	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	51	01/09/2020	242990	08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001293	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	52	01/09/2020	131545	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001210	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	711	03/09/2020	321996	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001210	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	712	03/09/2020	29313	08173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001210	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 712	03/09/2020	1000000	00000	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIALA PEER BUKHSH,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001211	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 713	03/09/2020	470778	00173	HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001212	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 714	03/09/2020	97490	00289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001213	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 715	03/09/2020	278102	00289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001214	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 716	03/09/2020	44948	00127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001215	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 717	03/09/2020	346757	00126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALIAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001216	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 718	03/09/2020	72913	00833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001217	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 719	03/09/2020	368945	00833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001218	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 720	03/09/2020	207576	00833	HEADMASTER,GOVERNMENT HIGH SCHOOL JHAJI PIND,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 722	03/09/2020	303256	00272	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHRIWALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001220	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 723	03/09/2020	93310	00118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001221	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 724	03/09/2020	430695	00118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001222	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 725	03/09/2020	81728	00118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001223	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 726	03/09/2020	584640	00118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001224	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 727	03/09/2020	75565	00118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001211	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 728	03/09/2020	40511	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001211	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 729	03/09/2020	79596	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001211	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 730	03/09/2020	142834	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001212	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 731	03/09/2020	67923	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001212	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 732	03/09/2020	352586	08118	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012740	01	09/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1351	09/09/2020	64875	08228	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012741	01	09/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1352	09/09/2020	69991	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012742	01	09/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1353	09/09/2020	111931	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012743	01	09/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1354	09/09/2020	51794	08954	HEADMASTER,GOVERNMENT HIGH SCHOOL,TODARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012744	01	09/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1355	09/09/2020	652543	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012745	01	09/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1356	09/09/2020	352960	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012746	01	09/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1357	09/09/2020	286173	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012747	01	09/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1358	09/09/2020	492993	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012748	01	09/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1359	09/09/2020	82726	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020012749	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1360	09/09/2020	8100	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012750	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1361	09/09/2020	143973	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012751	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1362	09/09/2020	452702	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012752	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1363	09/09/2020	86008	08336	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHINGAR KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012753	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1364	09/09/2020	419703	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012754	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1365	09/09/2020	31891	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012755	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1366	09/09/2020	97668	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012756	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1367	09/09/2020	279118	08080	HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012757	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1368	09/09/2020	707473	08086	PRINCIPAL,GOVERNMENT HIGH SCHOOL JUJHAR CHATHIAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012758	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1369	09/09/2020	236561	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012759	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1370	09/09/2020	37130	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012760	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1371	09/09/2020	25514	08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1372	09/09/2020	291716 08087	HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1373	09/09/2020	48163 08094	HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1374	09/09/2020	69030 08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1377	04/09/2020	79596 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1378	04/09/2020	36326 08499	HEADMASTER,GOVERNMENT HIGH SCHOOL, NOORPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1379	07/09/2020	77349 08217	HEADMASTER,GOVERNMENT HIGH SCHOOL, BORA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1380	07/09/2020	9576 08352	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1381	07/09/2020	114680 08351	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOMBELI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1382	07/09/2020	40928 08230	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1383	07/09/2020	33695 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1384	07/09/2020	52194 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1385	07/09/2020	176756 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1386	07/09/2020	232872 08510	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASIALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001276	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 76	01/09/2020	225373 08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001295 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 77 01/09/2020 1657287 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001295 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 78 01/09/2020 736166 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001295 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 79 01/09/2020 97094 08148 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA SECTOR-2,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001296 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 81 01/09/2020 260293 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001296 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 82 01/09/2020 173579 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001296 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 83 01/09/2020 79596 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001296 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 84 01/09/2020 155782 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001296 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 85 01/09/2020 69616 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001296 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 87 01/09/2020 280292 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001297 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 90 01/09/2020 175285 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001297 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 91 01/09/2020 256514 08958 HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001297 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 749 03/09/2020 618339 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001297 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 750 03/09/2020 494900 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001297 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 751 03/09/2020 72913 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 2202 GENERAL EDUCATION

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012141 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 752 03/09/2020 196949 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012142 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 753 03/09/2020 94978 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012143 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 754 03/09/2020 94978 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012144 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 755 03/09/2020 69616 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012145 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 756 03/09/2020 260923 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012146 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 757 03/09/2020 10815 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012147 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 758 03/09/2020 52194 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200012148 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 759 03/09/2020 228331 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200012149 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 760 03/09/2020 48555 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200012150 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 761 03/09/2020 312149 08170 HEADMASTER,GOVERNMENT HIGH SCHOOL HUSSAINPUR LALLOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200012151 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 762 03/09/2020 272048 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012152 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 763 03/09/2020 250045 08092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SIKRI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012153 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 764 03/09/2020 190269 08126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TALWANDI SALHAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200012154 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 765 03/09/2020 119918 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0800 2202 GENERAL EDUCATION

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001215S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 766	03/09/2020	615778 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202001278B	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1399	10/09/2020	42146 08134 HEADMASTER,GOVERNMENT HIGH SCHOOL ALAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202001209I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 702	03/09/2020	639727 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202001208D	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 700	03/09/2020	97834 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202001209B	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 709	03/09/2020	280982 08121 HEADMASTER,GOVERNMENT HIGH SCHOOL MANAK KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202001209J	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 710	03/09/2020	51794 08173 HEADMASTER,GOVERNMENT HIGH SCHOOL MASITPUR KOT,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202001289S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 15	01/09/2020	32779 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202001289E	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 16	01/09/2020	891208 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202001289T	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 17	01/09/2020	31975 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202001289B	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 18	01/09/2020	103232 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202001289Y	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 19	01/09/2020	534260 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202001290I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 20	01/09/2020	1054129 08835 HEADMASTER,GOVERNMENT HIGH SCHOOL,HARSE KALOTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202001291D	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 21	01/09/2020	101440 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202001296Z	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	0000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 22	01/09/2020	157308 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012903 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 23 01/09/2020 329280 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012904 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 24 01/09/2020 95285 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012905 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 25 01/09/2020 245551 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012906 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 26 01/09/2020 703456 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012907 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 27 01/09/2020 36547 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012908 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 28 01/09/2020 748866 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012909 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 29 01/09/2020 50732 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012910 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 30 01/09/2020 56086 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012911 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 31 01/09/2020 74002 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012912 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 32 01/09/2020 195047 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012913 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 33 01/09/2020 595759 08331 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDHABAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012914 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 34 01/09/2020 294110 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012915 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 35 01/09/2020 622871 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSURPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC

		BOGT DT DTL_HEAD_DESC CCO_ CCD	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
VN09202001291	6 01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 36 01/09/2020	196482 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSUPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001291	7 01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 37 01/09/2020	185585 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001291	8 01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 38 01/09/2020	917936 08059 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MANSUPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001291	9 01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 39 01/09/2020	91153 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	0 01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 40 01/09/2020	56947 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	1 01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 41 01/09/2020	225117 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	2 01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 42 01/09/2020	95250 08034 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001292	3 01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 43 01/09/2020	375732 08034 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012985	01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 105 01/09/2020	533358 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012986	01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 106 01/09/2020	56589 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012987	01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 107 01/09/2020	79596 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012988	01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION 01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT V 108 01/09/2020	38639 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202012989	01/09/2020 N DC08 A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD				01 SALARIES				05 EDUCATION	NT V 109	01/09/2020	27843 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001299	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 110	01/09/2020	97584 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001299	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 111	01/09/2020	408670 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001299	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 112	01/09/2020	493469 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001299	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 113	01/09/2020	207576 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001299	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 114	01/09/2020	419080 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001299	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 115	01/09/2020	32722 08149	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001299	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 116	01/09/2020	94415 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001299	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 117	01/09/2020	164157 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001299	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 118	01/09/2020	70836 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001299	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 119	01/09/2020	69948 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202013000	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 120	01/09/2020	417587 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202013001	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 121	01/09/2020	607774 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202013002	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 122	01/09/2020	82629 08150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202013003	01/09/2020	N	DC08	A Pay and Allowances Vouchers		0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 123 01/09/2020 23407 08150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAMBOTUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013004 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 124 01/09/2020 47469 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013005 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 125 01/09/2020 55794 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013006 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 126 01/09/2020 35494 08139 HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013007 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 127 01/09/2020 46111 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013008 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 128 01/09/2020 8777 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020013009 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 129 01/09/2020 43245 08140 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012177 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 788 03/09/2020 44991 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012178 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 789 03/09/2020 8770 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012179 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 790 03/09/2020 44282 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020012180 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 791 03/09/2020 40013 08867 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARU NANGAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012181 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 792 03/09/2020 43063 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012122 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 733 03/09/2020 155782 08118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHUDDA,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012123 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 734 03/09/2020 104729 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020012124 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				05 EDUCATION	NT V 735	03/09/2020	88299 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR		
VN09202001212S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 736	03/09/2020	406916 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001212S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 737	03/09/2020	436391 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001212S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 738	03/09/2020	27843 08334 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NATHUPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001212S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 739	03/09/2020	115564 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001212S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 740	03/09/2020	485739 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001213S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 741	03/09/2020	606850 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001213S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 742	03/09/2020	562000 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001213S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 743	03/09/2020	70807 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001213S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 744	03/09/2020	37353 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001213S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 745	03/09/2020	25514 08129 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KANDHALAN-SHEKHAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001213S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 746	03/09/2020	428376 08124 HEADMASTER,GOVERNMENT HIGH SCHOOL GILZIAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001213S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 747	03/09/2020	105144 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001213S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 748	03/09/2020	86421 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001293S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS							01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES			05 EDUCATION	NT V 53	01/09/2020	451943 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	
VN09202001293	4 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 54	01/09/2020	39071 08069 HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001293	5 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	01/09/2020	501098 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001293	6 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	01/09/2020	30145 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001293	7 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 57	01/09/2020	681566 08064 HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001293	9 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 59	01/09/2020	527713 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001294	0 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 60	01/09/2020	142963 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001294	1 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTIN, SCHOOL,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	01/09/2020	103788 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001294	6 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 66	01/09/2020	238528 08146 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001294	7 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 67	01/09/2020	105144 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001294	8 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 68	01/09/2020	526963 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001294	9 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 69	01/09/2020	219374 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001295	0 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 70	01/09/2020	129926 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001295	1 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 71	01/09/2020	143664 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001295	2 01/09/2020	N DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	72	01/09/2020	802357	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR		
VN092020012953	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	73	01/09/2020	9978	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012954	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	74	01/09/2020	279792	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012955	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	75	01/09/2020	233281	08152	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012187	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	798	03/09/2020	88065	08343	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012188	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	799	03/09/2020	83151	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012189	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	800	03/09/2020	25914	08339	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013010	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	130	01/09/2020	25514	08140	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAMUHI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013011	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	131	01/09/2020	9085	08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013012	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	132	01/09/2020	89963	08147	HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013013	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	133	01/09/2020	152306	08158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TALWARA SECTOR-3,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013014	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	134	01/09/2020	38210	08154	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001301S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 135	01/09/2020	31891 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HANDWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001301E 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 136	01/09/2020	29274 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001301F 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 137	01/09/2020	29285 08491 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOL KALOTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001301G 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 138	01/09/2020	36826 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001301H 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 139	01/09/2020	51324 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001302D 01/09/2020 N DC08 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 140	01/09/2020	103688 08337 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001302I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 141	01/09/2020	29675 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001302J 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 142	01/09/2020	108277 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001302O 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 143	01/09/2020	44931 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001302S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 145	01/09/2020	350718 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001302U 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 146	01/09/2020	24103 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001302V 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 147	01/09/2020	100995 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001303I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 151	01/09/2020	210737 08949 HEADMASTER,GOVERNMENT HIGH SCHOOL,GARHI MUTTON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001303J 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 153	01/09/2020	351603 08502 HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001303	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 154	01/09/2020	224352	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001303	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 155	01/09/2020	97806	08502	HEADMASTER,GOVERNMENT HIGH SCHOOL, SARHALA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001303	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 156	01/09/2020	33693	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001303	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 157	01/09/2020	31032	08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001303	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 158	01/09/2020	243422	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001303	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 159	01/09/2020	249887	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001304	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 160	01/09/2020	38184	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001304	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 162	01/09/2020	25514	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001304	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 163	01/09/2020	38266	08073	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL MEHTABPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001304	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 164	01/09/2020	44655	08955	HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHUPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001304	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 165	01/09/2020	114372	08365	HEADMASTER,GOVERNMENT HIGH SCHOOL DHOLA KHERA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001304	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 166	01/09/2020	27012	08036	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, MIMMATPUR DHANGA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001304	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 167	01/09/2020	94938	08036	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL, MIMMATPUR DHANGA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001215	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000	2202 GENERAL EDUCATION 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 767	03/09/2020	70246	08289	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001215 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 768	03/09/2020	318086 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001215 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 769	03/09/2020	881305 08289 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA URMAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001216 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 774	03/09/2020	105255 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001216 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 775	03/09/2020	98654 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001216 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 776	03/09/2020	41370 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001216 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 777	03/09/2020	96061 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001216 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 778	03/09/2020	401730 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001216 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 779	03/09/2020	29285 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001216 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 780	03/09/2020	496560 08116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAURA BAGHIRI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001217 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 781	03/09/2020	632407 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001217 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 782	03/09/2020	503330 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001217 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 783	03/09/2020	43284 08125 HEADMASTER,GOVERNMENT HIGH SCHOOL MIANI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001217 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 784	03/09/2020	283460 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001217 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 785	03/09/2020	25514 08127 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020012175 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 786	03/09/2020	72913 08127	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI-DADDIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012972 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 92	01/09/2020	51819 08958	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012973 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 93	01/09/2020	48218 08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012974 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	01/09/2020	52194 08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012975 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 95	01/09/2020	308148 08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012976 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 96	01/09/2020	56947 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012977 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 97	01/09/2020	305326 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012978 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 98	01/09/2020	116266 08143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012979 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 99	01/09/2020	75689 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012980 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 100	01/09/2020	8777 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012981 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 101	01/09/2020	482548 08137	HEADMASTER,GOVERNEMNT HIGH SCHOOL AMROH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012982 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 102	01/09/2020	52194 08139	HEADMASTER,GOVERNMENT HIGH SCHOOL BERING,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012983 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 103	01/09/2020	51794 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012984 01/09/2020 N DC08 A Pay and Allowances Vouchers	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 104	01/09/2020	209173 08138	HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200063221 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1694 28/09/2020 47186 08945 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK LADHIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN0920200063223 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1696 29/09/2020 63796 08939 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAPAHAT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN0920200063381 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 501 03/09/2020 427051 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200063382 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 502 03/09/2020 107860 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASKALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200063388 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 503 03/09/2020 107889 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NAIN SINGH,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200063398 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 513 03/09/2020 375681 08353 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAIBOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200063399 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 514 03/09/2020 75185 08235 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHR JOGAI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200063400 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 515 03/09/2020 51819 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200063401 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 516 03/09/2020 69591 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200063402 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 517 03/09/2020 104590 08232 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200063403 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 518 03/09/2020 44836 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200063404 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 519 03/09/2020 127372 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001340S 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 520 03/09/2020 483525 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001340T 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 521 03/09/2020 546818 08199 PRINCIPAL,HIGHER SECONDERY SCHOOL HOSHIARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202003133 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1606 18/09/2020 200144 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003134 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1607 18/09/2020 243073 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003135 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1608 18/09/2020 41055 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003136 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1609 18/09/2020 10300 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003137 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1610 18/09/2020 207576 08840 HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003139 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1612 21/09/2020 22459 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003140 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1613 21/09/2020 6072 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003141 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1614 21/09/2020 8040 08860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003142 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1615 21/09/2020 60934 08328 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATEHPUR KHURD,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003143 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1616 21/09/2020 10815 08279 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202003144 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1617 22/09/2020 65972 08814 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAGRAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003145 01/09/2020 N DC08 A Pay and Allowances Vouchers 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1618 22/09/2020 57805 08305 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANDA CHAUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006315 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1627 23/09/2020 92735 08326 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006315 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1628 24/09/2020 142900 08218 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAILI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006315 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1629 24/09/2020 393777 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013048 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 168 01/09/2020 58142 08304 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013049 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 169 01/09/2020 34064 08060 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013050 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 170 01/09/2020 9979 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK DHERI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013052 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 172 01/09/2020 27843 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013054 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 174 01/09/2020 83183 08004 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIN CHHABBANAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013055 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 175 01/09/2020 41205 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013056 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 176 01/09/2020 31796 08507 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANKHAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013058 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 178 01/09/2020 52470 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013059 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 179 01/09/2020 9715 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013061 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 181 02/09/2020 408419 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013062 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 182 02/09/2020 78157 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013063	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 183	02/09/2020	511450 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013064	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 184	02/09/2020	9576 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013065	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 185	02/09/2020	9576 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013066	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 186	02/09/2020	125947 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013067	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 187	02/09/2020	43920 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013068	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 188	02/09/2020	327801 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013069	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 189	02/09/2020	187730 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013070	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 190	02/09/2020	106131 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013071	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 191	02/09/2020	23603 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013072	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 192	02/09/2020	129026 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013073	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 193	02/09/2020	68374 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013074	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 194	02/09/2020	430104 08229 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013078	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 198	02/09/2020	261921 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013079	01/09/2020	N	DC08 A Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 199	02/09/2020	774259 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020013080	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 200	02/09/2020	43284	08205	HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063128	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1601	18/09/2020	38091	08294	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063130	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1603	18/09/2020	101139	08229	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHSHANKAR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063131	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1604	18/09/2020	174826	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063132	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1605	18/09/2020	70724	08840	HEADMASTER,GOVERNMENT HIGH SCHOOL, GERA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012182	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 793	03/09/2020	30976	08468	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012183	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 794	03/09/2020	9252	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012184	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 795	03/09/2020	43655	08301	HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012185	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 796	03/09/2020	67896	08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012186	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 797	03/09/2020	93832	08818	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PAJJODEOTA SOOS,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063151	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 1624	22/09/2020	60384	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
VN092020063152	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 1625	22/09/2020	30145	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
VN092020063147	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1620	22/09/2020	107483	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020063148	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1621	22/09/2020	340497	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020063149	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	99	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1622	22/09/2020	108027	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR	32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020063150	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	99	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1623	22/09/2020	47332	08274	PRINCIPAL,DISTRICT INSTITUTION OF EDUCATION TRAINING, AJJOWAL,HOSHIARPUR	32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020063114	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1587	16/09/2020	75597	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01	GOVERNMENT ARTS COLLEGES
VN092020063115	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1588	16/09/2020	24246	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01	GOVERNMENT ARTS COLLEGES
VN092020063120	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1593	16/09/2020	7130	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01	GOVERNMENT ARTS COLLEGES
VN092020012341	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	959	04/09/2020	22104	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	01	GOVERNMENT ARTS COLLEGES
VN092020012342	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	960	04/09/2020	40554	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	01	GOVERNMENT ARTS COLLEGES
VN092020012343	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	961	04/09/2020	240063	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	01	GOVERNMENT ARTS COLLEGES
VN092020012344	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	962	04/09/2020	105124	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	01	GOVERNMENT ARTS COLLEGES
VN092020012345	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	963	04/09/2020	373150	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	01	GOVERNMENT ARTS COLLEGES
VN092020012346	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	964	04/09/2020	49752	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	01	GOVERNMENT ARTS COLLEGES
VN092020012347	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	965	04/09/2020	22104	08241	PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	01	GOVERNMENT ARTS COLLEGES

																4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012601	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1212	07/09/2020	840147	08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012602	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1213	07/09/2020	32605	08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012603	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1214	07/09/2020	964224	08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012604	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1215	07/09/2020	199972	08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012834	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1445	10/09/2020	1776143	08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012454	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1065	04/09/2020	31200	08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012764	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1375	09/09/2020	337148	08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012765	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1376	10/09/2020	321408	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012767	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1378	10/09/2020	450292	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012768	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1379	10/09/2020	353278	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012769	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1380	10/09/2020	346167	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012770	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1381	10/09/2020	46689	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012771	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1382	10/09/2020	20225	08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020012090	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	0800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 701	03/09/2020	1787098	08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES

	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN09202001209 2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 703	03/09/2020	179520	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN09202001209 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 704	03/09/2020	457023	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN09202001209 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 705	03/09/2020	51620	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN09202001209 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 706	03/09/2020	173869	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN09202001209 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 707	03/09/2020	180034	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN09202001209 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 708	03/09/2020	815617	08057	PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN09202006313 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1611	18/09/2020	19327	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN09202006315 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1626	22/09/2020	57536	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN09202001338 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 504	03/09/2020	314350	08055	PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR	01 GOVERNMENT ARTS COLLEGES
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH													
VN07202002452 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION		NT V 1137	08/07/2020	423498	08194	HEADMASTER,DAV HIGH SCHOOL PATTI,HOSHIARPUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202006322 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION		NT V 1697	29/09/2020	29084	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006322 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION		NT V 1698	29/09/2020	7644	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006322 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION		NT V 1699	29/09/2020	15985	08508	HEADMASTER,GOVERNMENT PUBLIC HIGH SCHOOL, BINGALI,HOSHIARPUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006322 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	0000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION		NT V 1700	29/09/2020	28730	08165	PRINCIPAL,DR. HARI RAM HIGHER SECONDARY SCHOOL, DATARPUR,HOSHIARPUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012968 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 88 01/09/2020 225773 08152 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAZIPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202013390 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 505 03/09/2020 185255 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHADWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013391 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 506 03/09/2020 277479 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHADWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013392 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 507 03/09/2020 205125 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHADWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013393 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 508 03/09/2020 115052 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHADWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013394 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 509 03/09/2020 24794 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHADWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013395 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 510 03/09/2020 70807 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHADWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013396 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 511 03/09/2020 712533 08346 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHADWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202063096 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1501 11/09/2020 55226 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202063097 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1502 11/09/2020 195428 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202063231 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1495 11/09/2020 10000 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202063232 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1496 11/09/2020 525541 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202063233 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1497 11/09/2020 103096 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202063234 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1498 11/09/2020 81777 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006309 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1499 11/09/2020 514215 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006309 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1500 11/09/2020 212435 08253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006320 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1680 28/09/2020 397531 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006320 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1682 28/09/2020 27843 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006321 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1683 28/09/2020 407646 08320 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALEWAL BHAGTAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006321 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1686 28/09/2020 192260 08205 HEADMASTER,GIRLS HIGH SCHOOL, BARIAN KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013828 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 205 02/09/2020 3330644 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013830 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 207 02/09/2020 3470014 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013831 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 208 02/09/2020 61497 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013839 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 216 02/09/2020 2235405 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202013841 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 218 02/09/2020 3043781 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202013842 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 219 02/09/2020 37247 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013857 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 234 02/09/2020 84266 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013861 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 238 02/09/2020 1367044 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020013862	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	239	02/09/2020	1381026	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013864	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	241	02/09/2020	91614	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013865	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	242	02/09/2020	659679	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013866	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	243	02/09/2020	1412817	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013868	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	245	02/09/2020	3483699	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013875	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	252	02/09/2020	101830	10121	BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013894	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	271	02/09/2020	809475	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013896	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	273	02/09/2020	3818922	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013920	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	297	02/09/2020	3564329	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013929	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	306	03/09/2020	82946	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013931	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	308	03/09/2020	2205963	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013932	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS										01	GOVERNMENT PRIMARY SCHOOLS

			0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 309	03/09/2020	1254054 10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202001 3933	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 310	03/09/2020	3690345 10172	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202001 3944	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 321	03/09/2020	2599902 10396	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202001 3720	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 97	02/09/2020	1746179 10090	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3721	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 98	02/09/2020	1877071 10090	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3727	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 104	02/09/2020	1888230 10090	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3728	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 105	02/09/2020	2286149 10090	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3773	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 150	02/09/2020	40071 10151	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3774	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 151	02/09/2020	1651469 10151	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3775	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 152	02/09/2020	1517949 10151	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3776	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 153	02/09/2020	97335 10151	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3777	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 154	02/09/2020	186883 10151	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3778	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 155	02/09/2020	5491059 10151	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3779	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 156	02/09/2020	4252223 10151	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
			0000 00 NO DETAILED HEAD											
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001 3788	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS						01 GOVERNMENT PRIMARY SCHOOLS

								0000 00 NO DETAILED HEAD			01 SALARIES		05 EDUCATION	NT V 165 02/09/2020 64890 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001381	9 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 196 02/09/2020 3957283 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001361	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 787 11/09/2020 75705 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001361	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 788 11/09/2020 7563 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001427	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 659 07/09/2020 2239605 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN09202001427	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 661 07/09/2020 3565185 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN09202001427	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 662 07/09/2020 3048081 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 GOVERNMENT PRIMARY SCHOOLS
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN09202001403	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 412 03/09/2020 85140 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 INSPECTION
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001406	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 440 03/09/2020 87466 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 INSPECTION
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001384	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 217 02/09/2020 8452 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 INSPECTION
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN09202001386	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 240 02/09/2020 10815 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 INSPECTION
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001388	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 257 02/09/2020 47417 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 INSPECTION
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN09202001393	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 307 03/09/2020 37622 10172 BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 INSPECTION
								2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN09202001401	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 395 03/09/2020 87684 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
								0000 00 NO DETAILED HEAD						01 INSPECTION
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001437	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 165 02/09/2020 64890 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA
														01 INSPECTION

							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 4384	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 17	01/09/2020	36623 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
														01 INSPECTION
							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 4421	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 26	01/09/2020	39972 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
														01 INSPECTION
							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 3719	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 63	01/09/2020	32823 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA
														01 INSPECTION
							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 3772	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 96	02/09/2020	52370 10090 BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA
														01 INSPECTION
							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 4271	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 149	02/09/2020	50777 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA
														01 INSPECTION
							0000 00 NO DETAILED HEAD							
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN09202001 4057	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 660	07/09/2020	8452 10399 BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA
														01 INSPECTION
							0000 00 NO DETAILED HEAD							
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN09202001 4058	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 434	03/09/2020	220265 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
														01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD							
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN09202001 4067	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 435	03/09/2020	204473 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA
														01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 4068	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 444	03/09/2020	333352 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
														01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 4069	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 445	03/09/2020	418031 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
														01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 3911	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 446	03/09/2020	69005 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
														01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 3912	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 288	02/09/2020	150840 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
														01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 3913	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 289	02/09/2020	93342 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
														01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD							
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001 3914	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 290	02/09/2020	230596 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA
														01 DIRECTION AND ADMINISTRATION

							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202001441 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 291	02/09/2020	52677 10114 DISTRICT EDUCATION OFFICER (SCHOOL),KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN09202001441 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 55	01/09/2020	26696 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN09202001441 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 56	01/09/2020	46518 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN09202001382 1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 189	02/09/2020	182851 10099 DISTRICT EDUCATION OFFICER (PRIMARY),KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN09202001402 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 405	03/09/2020	67066 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001402 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 406	03/09/2020	111184 10098 HEADMASTER,GOVERMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001403 0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 407	03/09/2020	92510 10098 HEADMASTER,GOVERMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001403 1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 408	03/09/2020	72886 10098 HEADMASTER,GOVERMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001403 2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 409	03/09/2020	99711 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA RAI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001403 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 410	03/09/2020	84805 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA RAI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001403 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 411	03/09/2020	92936 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001403 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 413	03/09/2020	105144 10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001403 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	03/09/2020	102234 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSAINPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001403 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	03/09/2020	546506 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSAINPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001403 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001404O 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 416 03/09/2020 75075 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001404I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 417 03/09/2020 97991 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001404J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 418 03/09/2020 366668 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001404K 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 419 03/09/2020 188277 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001404L 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 420 03/09/2020 173405 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001404M 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 422 03/09/2020 100889 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202001404G 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 423 03/09/2020 784272 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001404H 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 424 03/09/2020 293731 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001404D 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 425 03/09/2020 107889 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001404E 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 426 03/09/2020 100751 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001405O 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 427 03/09/2020 1245427 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001405I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 428 03/09/2020 147332 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014052 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 429	03/09/2020	101161	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014053 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 430	03/09/2020	92151	10120	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014054 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 431	03/09/2020	99711	10093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014055 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 432	03/09/2020	105144	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014056 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 433	03/09/2020	146354	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014059 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 436	03/09/2020	788461	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014060 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 437	03/09/2020	99711	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014061 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 438	03/09/2020	69948	10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014062 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 439	03/09/2020	181061	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014064 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 441	03/09/2020	56947	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014065 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 442	03/09/2020	88623	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHAN DORA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014066 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 443	03/09/2020	91209	10113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHAN DORA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014070 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 447	03/09/2020	109247	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020014071 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 448	03/09/2020	183693	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202001407	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 449	03/09/2020	105144 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001407	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 450	03/09/2020	266038 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001407	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 451	03/09/2020	130896 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001407	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 452	03/09/2020	58639 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001407	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 453	03/09/2020	49228 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001407	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 454	03/09/2020	97773 10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001407	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 455	03/09/2020	106950 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001407	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 456	03/09/2020	88325 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001408	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 458	03/09/2020	75679 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001408	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 459	03/09/2020	184575 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001408	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 460	03/09/2020	153751 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001408	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 461	03/09/2020	101216 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001408	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 462	03/09/2020	86320 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001408	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 463	03/09/2020	56947 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001408 7 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 464	03/09/2020	80792 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001408 8 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 465	03/09/2020	242481 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001408 9 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 466	03/09/2020	245951 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001409 0 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 467	03/09/2020	230041 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001409 1 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 468	03/09/2020	380936 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001409 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 469	03/09/2020	155782 10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001409 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 470	03/09/2020	56947 10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001409 4 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 471	03/09/2020	102436 10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001409 5 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 472	03/09/2020	56947 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001409 6 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 473	03/09/2020	16568 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001410 0 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 477	03/09/2020	47789 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001410 1 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 478	03/09/2020	37519 10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001410 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 479	03/09/2020	69616 10148	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001410 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 480	03/09/2020	115912 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200014104 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 481	03/09/2020	172662 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014105 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 482	03/09/2020	60384 10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014106 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 483	03/09/2020	105144 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014107 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 484	03/09/2020	69948 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014108 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 485	03/09/2020	281611 10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014110 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	03/09/2020	274391 10343	PRINCIPAL,G.S.S.SCHOOL,ATHOLI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014111 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 488	03/09/2020	105144 10343	PRINCIPAL,G.S.S.SCHOOL,ATHOLI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014112 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 489	03/09/2020	1391 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014113 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 490	03/09/2020	51794 10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014114 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 491	03/09/2020	103683 10089	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014115 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 492	03/09/2020	90668 10082	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014117 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 494	03/09/2020	99342 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014118 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 495	03/09/2020	93178 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014119 01/09/2020 N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 496	03/09/2020	120636 10074	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020014120	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	497	03/09/2020	102594	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014121	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	498	03/09/2020	372345	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014122	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	499	03/09/2020	59736	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014123	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	500	03/09/2020	98078	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013824	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	201	02/09/2020	646940	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013825	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	202	02/09/2020	328957	10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013826	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	203	02/09/2020	624025	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020013827	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	204	02/09/2020	82272	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013829	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	206	02/09/2020	492033	10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013832	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	209	02/09/2020	682136	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013833	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	210	02/09/2020	447505	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013834	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	211	02/09/2020	40207	10119	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001383S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 212 02/09/2020 25514 10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAM,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001383G 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 213 02/09/2020 372359 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001383T 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 214 02/09/2020 195159 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001383I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 215 02/09/2020 43007 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001384J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 220 02/09/2020 170867 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001384E 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 221 02/09/2020 49562 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001385I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 222 02/09/2020 60016 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001386E 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 223 02/09/2020 28801 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001384F 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 224 02/09/2020 122072 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001384B 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 225 02/09/2020 25514 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKHPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001384D 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 226 02/09/2020 795141 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001385H 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 227 02/09/2020 292487 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001385J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 228 02/09/2020 396719 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001385D 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 229 02/09/2020 397525 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013853	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 230	02/09/2020	69230	10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013854	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 231	02/09/2020	402510	10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013855	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 232	02/09/2020	550762	10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013856	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 233	02/09/2020	529218	10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013858	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 235	02/09/2020	457353	10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013859	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 236	02/09/2020	452386	10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013860	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 237	02/09/2020	448444	10111 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013867	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 244	02/09/2020	719825	10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013869	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 246	02/09/2020	784736	10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013870	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 247	02/09/2020	377955	10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013871	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 248	02/09/2020	499114	10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013872	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 249	02/09/2020	285831	10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013873	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 250	02/09/2020	94638	10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013874	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 251	02/09/2020	990919	10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020013876	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 253	02/09/2020	646140	10115 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013877	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 254	02/09/2020	81527	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013879	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 256	02/09/2020	81527	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013882	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 259	02/09/2020	29424	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013883	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 260	02/09/2020	81327	10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013884	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 261	02/09/2020	52876	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013885	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 262	02/09/2020	21630	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013887	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 264	02/09/2020	42146	10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013888	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 265	02/09/2020	132902	10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013889	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 266	02/09/2020	25514	10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013890	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 267	02/09/2020	31226	10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013891	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 268	02/09/2020	46372	10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013893	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 270	02/09/2020	41814	10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013895	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	02/09/2020	38169	10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020013897	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 274	02/09/2020	34607	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020013899	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 276	02/09/2020	128168	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013900	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 277	02/09/2020	10815	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013901	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	02/09/2020	51794	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013902	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	02/09/2020	82202	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013903	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	02/09/2020	127968	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013904	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	02/09/2020	361469	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013905	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282	02/09/2020	453563	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013906	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283	02/09/2020	357004	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013907	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	02/09/2020	33941	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013908	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 285	02/09/2020	155382	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGRI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020013915	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 292	02/09/2020	324002	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020013916	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 293	02/09/2020	42369	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020013917	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 294	02/09/2020	348782	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013918	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	295	02/09/2020	84936	10124	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAM BADSHAHPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013921	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	298	02/09/2020	221492	10435	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOPI PUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013922	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	299	02/09/2020	75357	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013923	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	300	02/09/2020	103988	10434	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHMADWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013924	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	301	02/09/2020	205639	10436	HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013925	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	302	02/09/2020	45649	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013926	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	303	02/09/2020	380207	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013927	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	304	02/09/2020	234725	10168	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOPKHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020013928	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	305	03/09/2020	629706	10174	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013934	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	311	03/09/2020	291564	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013935	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	312	03/09/2020	370128	10067	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013936	01/09/2020	N	DC08	A	Pay and Allowances Vouchers			1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	313	03/09/2020	291445	10069	HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001393	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 314	03/09/2020	365586 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001393	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 315	03/09/2020	183988 10069 HEADMASTER,GOVERNMENT HIGH SCHOOL,,THATHA NAWAN
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001393	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 316	03/09/2020	502255 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001394	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 317	03/09/2020	628886 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001394	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 318	03/09/2020	618724 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001394	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 319	03/09/2020	174271 10441 HEADMASTER,GOVERNMENT HIGH SCHOOL,BIDHI PUR
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202001394	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 320	03/09/2020	491898 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001394	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 322	03/09/2020	599645 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001394	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 323	03/09/2020	50213 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001394	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 324	03/09/2020	293655 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001394	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 325	03/09/2020	52194 10066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDWINDI,KAPURTHALA
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001394	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 326	03/09/2020	473159 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001395	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 327	03/09/2020	340244 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001395	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 328	03/09/2020	65710 10439 HEADMASTER,GOVERNMENT HIGH SCHOOL,LAKHNARIAN

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 329 03/09/2020 154398 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 330 03/09/2020 51794 10440 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAUPUR JADID 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 331 03/09/2020 391933 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 332 03/09/2020 75578 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 333 03/09/2020 452331 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 334 03/09/2020 372791 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 335 03/09/2020 446580 10158 HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 336 03/09/2020 228363 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 337 03/09/2020 245441 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 338 03/09/2020 319831 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 339 03/09/2020 236442 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 340 03/09/2020 43284 10148 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEHERU,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 341 03/09/2020 45886 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 342 03/09/2020 690831 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001396 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 343 03/09/2020 30516 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001396 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 344 03/09/2020 41038 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001396 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 345 03/09/2020 356209 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001396 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 346 03/09/2020 189738 10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001397 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 347 03/09/2020 371970 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001397 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 348 03/09/2020 38844 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001397 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 349 03/09/2020 49146 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001397 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 350 03/09/2020 1152813 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001397 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 351 03/09/2020 34737 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001397 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 352 03/09/2020 265342 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001397 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 354 03/09/2020 29454 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOLI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001397 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 355 03/09/2020 364913 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOLI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001397 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 356 03/09/2020 458954 10343 PRINCIPAL,G.S.S.SCHOOL,ATHOLI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001398 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 357 03/09/2020 804168 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 359 03/09/2020 669672 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 360 03/09/2020 483656 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 361 03/09/2020 63686 10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 362 03/09/2020 348420 10102 HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 367 03/09/2020 576487 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 368 03/09/2020 359479 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 369 03/09/2020 68677 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 370 03/09/2020 297521 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 371 03/09/2020 52128 10110 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURAKPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 372 03/09/2020 105642 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 373 03/09/2020 91320 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 374 03/09/2020 105229 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 375 03/09/2020 88299 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 376 03/09/2020 181974 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020014000	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	377	03/09/2020	109247	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014001	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	378	03/09/2020	190715	10336	HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014002	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	379	03/09/2020	94176	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014003	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	380	03/09/2020	56947	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014004	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	381	03/09/2020	173108	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014005	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	382	03/09/2020	182140	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014006	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	383	03/09/2020	105144	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014007	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	384	03/09/2020	76406	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014008	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	385	03/09/2020	85791	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014009	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	386	03/09/2020	700468	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014010	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	387	03/09/2020	69030	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014011	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 388	03/09/2020	73214	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
VN092020014012	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 389	03/09/2020	600769	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
VN092020014013	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 390	03/09/2020	95746	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
VN092020014014	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 391	03/09/2020	188579	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
VN092020014015	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 392	03/09/2020	131905	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
VN092020014016	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 393	03/09/2020	122208	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
VN092020014017	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 394	03/09/2020	94203	10138	HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA
VN092020014019	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 396	03/09/2020	96006	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
VN092020014020	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 397	03/09/2020	105144	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
VN092020014021	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 398	03/09/2020	367614	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
VN092020014022	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 399	03/09/2020	127422	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
VN092020014023	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 400	03/09/2020	74089	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
VN092020014359	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 1	01/09/2020	42687	10143	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
VN092020014360	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 2	01/09/2020	25514	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA
VN092020014363	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 5 01/09/2020 28564 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014364 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 6 01/09/2020 22106 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014366 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 8 01/09/2020 21468 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014367 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 9 01/09/2020 40413 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014368 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 10 01/09/2020 41205 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014369 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 11 01/09/2020 25514 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014371 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 13 01/09/2020 40754 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014372 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 14 01/09/2020 29730 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014373 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 15 01/09/2020 46784 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014374 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 16 01/09/2020 44201 10130 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014376 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 18 01/09/2020 25385 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014377 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 19 01/09/2020 55686 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014378 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 20 01/09/2020 9576 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014379 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 21 01/09/2020 35091 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014380 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		05 EDUCATION	NT V 22	01/09/2020	43345 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
VN09202001438I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 23	01/09/2020	48436 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA
VN09202001438J	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 25	01/09/2020	30753 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, KAMOI,KAPURTHALA
VN09202001438S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 27	01/09/2020	9576 10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA
VN09202001438T	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 31	01/09/2020	21942 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA
VN09202001439O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 32	01/09/2020	41838 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
VN09202001439U	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 33	01/09/2020	25514 10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA
VN09202001439V	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 34	01/09/2020	40151 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDARA,KAPURTHALA
VN09202001439W	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 35	01/09/2020	156082 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
VN09202001439X	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 36	01/09/2020	41660 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
VN09202001439Y	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 37	01/09/2020	120553 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
VN09202001439Z	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 38	01/09/2020	24478 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
VN09202001440A	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 39	01/09/2020	44351 10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA
VN09202001440B	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES		05 EDUCATION	NT V 40	01/09/2020	101139 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
VN09202001439Q	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 41 01/09/2020 792801 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014400 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 42 01/09/2020 574827 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014401 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 43 01/09/2020 171267 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014402 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 44 01/09/2020 49662 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014403 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 45 01/09/2020 290047 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014404 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 46 01/09/2020 360179 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014405 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 47 01/09/2020 60216 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014406 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 48 01/09/2020 68777 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014407 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 49 01/09/2020 28079 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014408 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 50 01/09/2020 8077 10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014409 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 51 01/09/2020 33122 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014410 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 52 01/09/2020 47955 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014411 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 53 01/09/2020 42401 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014412 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 54 01/09/2020 9978 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014415 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	57	01/09/2020	26365	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA		
VN092020014416	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	58	01/09/2020	43255	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014417	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	59	01/09/2020	26365	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014418	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	60	01/09/2020	132086	10334	HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014419	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	61	01/09/2020	26265	10335	PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014420	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	62	01/09/2020	32862	10111	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPUR LUBANA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014422	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	64	01/09/2020	43284	10102	HEADMASTER,GOVERNMENT GIRLS SCHOOL, DHAPAI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014423	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	65	01/09/2020	43117	10106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014424	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	66	01/09/2020	25103	10098	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014425	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	67	01/09/2020	79831	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013691	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	68	01/09/2020	32319	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013692	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	69	01/09/2020	45158	10103	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001369	5 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 72	01/09/2020	22186 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001369	6 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 73	01/09/2020	90503 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001369	7 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 74	01/09/2020	9577 10378	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001369	8 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 75	01/09/2020	86565 10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001369	9 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 76	01/09/2020	42435 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001370	0 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 77	01/09/2020	27843 10104	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001370	1 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 78	02/09/2020	25514 10379	HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001370	2 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 79	02/09/2020	211403 10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001370	3 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 80	02/09/2020	62609 10406	HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001370	4 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 81	02/09/2020	247340 10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001370	5 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 82	02/09/2020	295674 10328	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001370	6 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 83	02/09/2020	120052 10091	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001370	7 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 84	02/09/2020	438823 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001370	8 01/09/2020	N DC08 A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 85	02/09/2020	75122 10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200013709 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 86	02/09/2020	72419 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200013710 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 87	02/09/2020	347940 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200013711 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 88	02/09/2020	220077 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200013713 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 90	02/09/2020	340792 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200013714 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 91	02/09/2020	241992 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200013715 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 92	02/09/2020	404669 10074 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NANGAL LUBANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200013716 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 93	02/09/2020	478701 10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200013717 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	02/09/2020	343792 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200013718 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 95	02/09/2020	458600 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200013722 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 99	02/09/2020	222361 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200013723 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 100	02/09/2020	45239 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014024 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 401	03/09/2020	101190 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014025 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 402	03/09/2020	88299 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014026 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 403	03/09/2020	40013 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001402	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 404	03/09/2020	642251	10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001372	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 101	02/09/2020	316300	10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001372	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 102	02/09/2020	82092	10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001372	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 103	02/09/2020	177012	10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001372	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 106	02/09/2020	218008	10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001373	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 108	02/09/2020	198727	10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001373	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 109	02/09/2020	420685	10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001373	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 110	02/09/2020	226209	10081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001373	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 111	02/09/2020	157300	10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001373	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	02/09/2020	396115	10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001373	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 113	02/09/2020	80553	10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001373	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 116	02/09/2020	86445	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 117	02/09/2020	576924	10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 119	02/09/2020	306976	10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 120	02/09/2020	627967 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 121	02/09/2020	327759 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 122	02/09/2020	330719 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 123	02/09/2020	406804 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 124	02/09/2020	447279 10143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHNI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 125	02/09/2020	788465 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 126	02/09/2020	591305 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 127	02/09/2020	771784 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 128	02/09/2020	417512 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 129	02/09/2020	362700 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 130	02/09/2020	624163 10336 HEADMISTRESS,G.H.S.BHANOKI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 131	02/09/2020	120565 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 132	02/09/2020	247175 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 133	02/09/2020	622785 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020013757	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	134	02/09/2020	420619	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013758	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	135	02/09/2020	1270456	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013759	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	136	02/09/2020	621089	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013760	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	137	02/09/2020	229606	10342	PRINCIPAL,G.S.S.SCHOOL,NANGAL MAJJA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013761	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	138	02/09/2020	1056361	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013762	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	139	02/09/2020	419910	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013763	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	140	02/09/2020	77156	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013764	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	141	02/09/2020	153751	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013765	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	142	02/09/2020	86891	10131	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013766	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	143	02/09/2020	548045	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013767	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	144	02/09/2020	1196926	10130	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013768	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	145	02/09/2020	480087	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001376 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 133 02/09/2020 189464 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001377 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 134 02/09/2020 188019 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001378 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 135 02/09/2020 562670 10138 HEADMASTER,GOVERNMENT HIGH SCHOOL, UCHA PIND,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001380 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 157 02/09/2020 192588 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001381 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 158 02/09/2020 66767 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001382 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 159 02/09/2020 25914 10185 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001383 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 160 02/09/2020 829022 10185 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001384 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 161 02/09/2020 111820 10185 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001385 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 162 02/09/2020 37130 10185 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001386 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 163 02/09/2020 293769 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001387 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 164 02/09/2020 560972 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001389 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 166 02/09/2020 59101 10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001390 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 167 02/09/2020 246007 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001391 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 168 02/09/2020 956823 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020013792	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 169	02/09/2020	1884846	10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013793	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 170	02/09/2020	224741	10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013794	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 171	02/09/2020	336837	10117 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013795	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 172	02/09/2020	648880	10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013796	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 173	02/09/2020	259329	10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013798	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 175	02/09/2020	819654	10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013799	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 176	02/09/2020	178832	10128 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJAPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013800	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 177	02/09/2020	385784	10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013801	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 178	02/09/2020	182853	10120 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013802	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 179	02/09/2020	175604	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013803	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 180	02/09/2020	102634	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013804	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 181	02/09/2020	237419	10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013805	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 182	02/09/2020	155782	10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013806	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 183	02/09/2020	432737	10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 184	02/09/2020	11820	10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 185	02/09/2020	718191	10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 186	02/09/2020	40384	10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 190	02/09/2020	405490	10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 191	02/09/2020	48494	10103 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HUSSANPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 192	02/09/2020	394357	10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 193	02/09/2020	59001	10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 194	02/09/2020	196453	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 195	02/09/2020	262214	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 197	02/09/2020	374605	10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 198	02/09/2020	67859	10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 199	02/09/2020	588198	10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 200	02/09/2020	774187	10113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN DORA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014214	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 591	04/09/2020	44300	10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202014215	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 592	04/09/2020	220094	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SEWCONDARY SCHOOL, NADALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014216	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 593	04/09/2020	530599	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SEWCONDARY SCHOOL, NADALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014217	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 594	04/09/2020	67455	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SEWCONDARY SCHOOL, NADALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014218	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 595	04/09/2020	95285	10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014219	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 596	04/09/2020	40070	10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014220	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 597	04/09/2020	323444	10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014221	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 598	04/09/2020	427053	10083	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASSAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014222	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 599	04/09/2020	312583	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHOKI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014223	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 600	04/09/2020	203778	10086	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHOKI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013566	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 739	11/09/2020	1681	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANITPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013567	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 740	11/09/2020	6305	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013568	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 741	11/09/2020	2408	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013575	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 748	11/09/2020	50100	10147	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013576	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 749	11/09/2020	93648	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC		SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020013577	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	750	11/09/2020	317350	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013579	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	752	11/09/2020	68620	10132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAKHPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013580	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	753	11/09/2020	61839	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013582	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	755	11/09/2020	450549	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013583	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	756	11/09/2020	103988	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013584	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	757	11/09/2020	29978	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013585	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	758	11/09/2020	84659	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013586	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	759	11/09/2020	117343	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013587	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	760	11/09/2020	62655	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013588	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	761	11/09/2020	84659	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013589	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	762	11/09/2020	117525	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013590	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	763	11/09/2020	62655	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013591	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	764	11/09/2020	84559	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020013592	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 765	11/09/2020	119057	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013593	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 766	11/09/2020	62530	10442	HEADMASTER,GOVERNMENT HIGH SCHOOL,AMRITPUR RAJEWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013605	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 778	11/09/2020	30200	10095	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013606	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 779	11/09/2020	407779	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013609	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 782	11/09/2020	106544	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013610	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 783	11/09/2020	103988	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013611	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 784	11/09/2020	47219	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013612	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 785	11/09/2020	49715	10115	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAIDOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013616	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 789	15/09/2020	44284	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013617	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 790	15/09/2020	57073	10108	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013618	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 791	15/09/2020	85962	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013619	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 792	15/09/2020	41138	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013620	01/09/2020	N DC08 A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 793	15/09/2020	64700	10179	PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200013621	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 794	15/09/2020	56439 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200013622	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 795	15/09/2020	82521 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200013623	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 796	16/09/2020	57312 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200013625	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 798	17/09/2020	38216 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200013626	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 799	17/09/2020	186136 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200013627	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 800	17/09/2020	226321 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200013628	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 801	17/09/2020	619743 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200013629	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 802	17/09/2020	78391 10161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUKRAIN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200013630	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 803	17/09/2020	241641 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200013631	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 804	17/09/2020	248960 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200013632	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 805	17/09/2020	24953 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200013633	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 806	17/09/2020	25203 10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200013635	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 808	17/09/2020	39319 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200013636	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 809	17/09/2020	240771 10137 HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								

						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200013637	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 810	17/09/2020	810395 10137	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHANA JATTAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200013638	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 811	17/09/2020	241341 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200013639	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 812	17/09/2020	240560 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200013641	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 814	17/09/2020	25103 10409	HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200013657	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 830	24/09/2020	65710 10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200013658	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 831	24/09/2020	60620 10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200013659	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 832	24/09/2020	26754 10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200014124	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 501	03/09/2020	111185 10081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARIAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200014126	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 503	03/09/2020	356878 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200014127	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 504	03/09/2020	54329 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200014128	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 505	03/09/2020	68199 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200014129	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	03/09/2020	502354 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200014130	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 507	03/09/2020	25187 10075	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200014131	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 508	03/09/2020	108332 10077	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014132 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 509 03/09/2020 182000 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014133 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 510 03/09/2020 60030 10077 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DYALPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014134 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 511 03/09/2020 105144 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014135 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 512 03/09/2020 235632 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014136 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 513 03/09/2020 43920 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014137 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 514 03/09/2020 758965 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014138 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 515 03/09/2020 69591 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014139 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 516 03/09/2020 25514 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014140 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 517 03/09/2020 47404 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014141 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 518 03/09/2020 313649 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014142 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 519 03/09/2020 590324 10080 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014144 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 521 03/09/2020 75714 10091 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANA TALWANDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014145 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 522 03/09/2020 115289 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014146 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 523 03/09/2020 260985 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014152 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 529 03/09/2020 390341 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014153 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 530 03/09/2020 46663 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014154 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 531 03/09/2020 260476 10085 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPARAI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014155 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 532 03/09/2020 145826 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014156 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 533 03/09/2020 179342 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014157 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 534 03/09/2020 393276 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014158 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 535 03/09/2020 153458 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014159 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 536 03/09/2020 60789 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014160 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 537 03/09/2020 99791 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014161 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 538 03/09/2020 111937 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014162 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 539 03/09/2020 96440 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014163 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 540 03/09/2020 281945 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014164 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 541 03/09/2020 139896 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014165 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 542 03/09/2020 132967 10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920200014166	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	543	03/09/2020	97991	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDHINDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200014167	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	544	03/09/2020	280998	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDHINDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200014168	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	545	03/09/2020	69948	10066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUDHINDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200014169	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	546	03/09/2020	93519	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRKHAI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200014170	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	547	03/09/2020	89097	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200014171	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	548	03/09/2020	103904	10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200014172	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	549	03/09/2020	105255	10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200014173	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	550	03/09/2020	72913	10158	HEADMASTER,GOVERNMENT GOVERNMENT HIGH SCHOOL, MOTHANWALA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200014174	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	551	03/09/2020	105144	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGIR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200014175	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	552	03/09/2020	353972	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGIR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200014176	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	553	03/09/2020	129860	10057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JAGIR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200014177	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 554 03/09/2020 507685 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014178 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 555 04/09/2020 38366 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014179 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 556 04/09/2020 38366 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014180 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 557 04/09/2020 253544 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014181 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 558 04/09/2020 330780 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014182 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 559 04/09/2020 825929 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014183 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 560 04/09/2020 41070 10061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014184 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 561 04/09/2020 16380 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014185 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 562 04/09/2020 261597 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014186 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 563 04/09/2020 567810 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014189 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 566 04/09/2020 85749 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014191 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 568 04/09/2020 83835 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014192 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 569 04/09/2020 69591 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014193 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 570 04/09/2020 776219 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014194 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 571 04/09/2020 443508 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014195 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 572 04/09/2020 88509 10332 PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014196 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 573 04/09/2020 815968 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014197 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 574 04/09/2020 375114 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014198 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 575 04/09/2020 43255 10122 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014200 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 577 04/09/2020 67655 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014201 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 578 04/09/2020 66708 10073 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, NADALA,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014204 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 581 04/09/2020 100279 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014205 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 582 04/09/2020 91076 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014206 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 583 04/09/2020 556191 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014207 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 584 04/09/2020 42323 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014208 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 585 04/09/2020 134296 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014209 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 586 04/09/2020 550507 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014210 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 587 04/09/2020 24253 10071 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, BHULATH,KAPURTHALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014211 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001421	2	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 588	04/09/2020	271372	10071	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SEMCONDARY SCHOOL, BHULATH,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001421	3	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 589	04/09/2020	281966	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SEMCONDARY SCHOOL, NADALA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001421	4	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 590	04/09/2020	242333	10073	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SEMCONDARY SCHOOL, NADALA,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001422	4	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 601	04/09/2020	71245	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001422	5	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 602	04/09/2020	359886	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001422	6	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 603	04/09/2020	27233	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001422	7	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 604	04/09/2020	232958	10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001422	8	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 605	04/09/2020	161232	10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001423	0	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 607	04/09/2020	555315	10088	HEADMASTER,GOVERNMENT CO-EDU HIGH SCHOOL, BEGOWAL,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001423	1	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 608	04/09/2020	244710	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SEMCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001423	2	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 609	04/09/2020	247504	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SEMCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001423	3	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 610	04/09/2020	39847	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SEMCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001423	4	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 611	04/09/2020	193712	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001423	5	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 612	04/09/2020	286323	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001423	6	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			05 EDUCATION	NT V 613	04/09/2020	75867	10079	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	
VN09202001423701/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 614	04/09/2020	174647	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001434701/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 615	04/09/2020	180247	10182	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001434801/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 616	04/09/2020	96160	10185	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001434901/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 617	04/09/2020	82302	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001435001/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 618	04/09/2020	106818	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001435101/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 619	04/09/2020	85831	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001435201/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 620	04/09/2020	378872	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001435301/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 621	04/09/2020	35494	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001435401/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 622	04/09/2020	262701	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001435501/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 623	04/09/2020	89222	10062	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SULTANPUR LODHI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001435601/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 624	04/09/2020	497073	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001435701/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 625	04/09/2020	203275	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001435801/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 626	04/09/2020	9714	10070	HEADMASTER,GOVERNMENT HIGH SCHOOL, HABITHPUT,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001423801/09/2020	N	DC08	A Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD				01 SALARIES		05 EDUCATION	NT	V	627	04/09/2020	147276	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	
VN092020014239	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	628	04/09/2020	65710	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	BDGT DT DTL_HEAD_DESC	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020014240	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	629	04/09/2020	68729	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014243	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	632	04/09/2020	105144	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014244	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	633	04/09/2020	188975	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014245	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	634	04/09/2020	331750	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014246	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	635	04/09/2020	382044	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014247	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	636	04/09/2020	41038	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014248	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	637	04/09/2020	51794	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014249	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	638	04/09/2020	155382	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014250	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	639	04/09/2020	81715	10101	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014251	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000 00 NO DETAILED HEAD	1000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	640	04/09/2020	262989	10332	PRINCIPAL,G.S.S.S, KANJLI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200142S2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 641 04/09/2020 180652 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200142S3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 642 04/09/2020 103588 10098 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL BET,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200142S4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 643 04/09/2020 105604 10392 A.O. FOR DISTT. EDUCATION OFFICER (S),DISTT. EDUCATION OFFICER (S), KAPURTHALA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200142S5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 644 04/09/2020 105354 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200142S6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 645 04/09/2020 70836 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200142S7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 646 04/09/2020 103988 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SECONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200142S8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 647 04/09/2020 885097 10093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA DONA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200142S9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 648 07/09/2020 60026 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200142T0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 649 07/09/2020 489115 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200142T1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 650 07/09/2020 279340 10144 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200142T2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 651 07/09/2020 101187 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200142T3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 652 07/09/2020 322446 10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200142T4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 653 07/09/2020 303928 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200142T5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 654 07/09/2020 56948 10108 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014266 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 655	07/09/2020	615288	10108	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
VN0920200014267 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 656	07/09/2020	25514	10108	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALA SANGIAN,KAPURTHALA
VN0920200014268 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 657	07/09/2020	272173	10389	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
VN0920200014269 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 658	07/09/2020	155782	10389	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAI,KAPURTHALA
VN0920200014274 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 663	07/09/2020	537998	10105	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
VN0920200014275 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 664	07/09/2020	370753	10105	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
VN0920200014276 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 665	07/09/2020	28675	10105	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA
VN0920200014279 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 668	07/09/2020	51644	10340	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
VN0920200014280 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 669	07/09/2020	67667	10340	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
VN0920200014281 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 670	07/09/2020	70189	10340	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
VN0920200014282 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 671	07/09/2020	620603	10340	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
VN0920200014283 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 672	07/09/2020	900093	10340	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA
VN0920200014284 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 673	07/09/2020	364150	10054	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,HIGH SCHOOL, SHAHMALA,KAPURTHALA
VN0920200014285 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 674	07/09/2020	554386	10054	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,HIGH SCHOOL, SHAHMALA,KAPURTHALA

VN0920200014286 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 675	07/09/2020	291938	10054	HEADMASTER,HIGH SCHOOL, SHAHMALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014288 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 677	07/09/2020	98487	10054	HEADMASTER,HIGH SCHOOL, SHAHMALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014289 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 678	07/09/2020	98687	10054	HEADMASTER,HIGH SCHOOL, SHAHMALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014290 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 679	07/09/2020	98687	10054	HEADMASTER,HIGH SCHOOL, SHAHMALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014291 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 680	07/09/2020	253144	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014292 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 681	07/09/2020	336280	10140	HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014293 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 682	07/09/2020	51794	10065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014294 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 683	07/09/2020	7658	10054	HEADMASTER,HIGH SCHOOL, SHAHMALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014295 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 684	08/09/2020	312709	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014296 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 685	08/09/2020	197805	10105	HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014297 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 686	08/09/2020	431016	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014298 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 687	08/09/2020	370276	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014299 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 688	08/09/2020	187778	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014300 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 689	08/09/2020	453741	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920020014301 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 690	08/09/2020	70591 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014302 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 691	08/09/2020	52194 10154 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014304 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4294 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 693	08/09/2020	389126 10406 HEADMASTER,G.H.S., IBRAHIMWALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014305 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 694	08/09/2020	189468 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014306 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 695	08/09/2020	434372 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014307 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 696	08/09/2020	508845 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014308 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 697	08/09/2020	27416 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014309 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 698	08/09/2020	48927 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014310 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 699	08/09/2020	86112 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014311 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 700	08/09/2020	41038 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014312 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 701	08/09/2020	216006 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014313 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 702	08/09/2020	371865 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014314 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 703	08/09/2020	64850 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020014315 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 704	08/09/2020	60304 10179 PRINCIPAL,GADRI BABA HARMAN SINGH GOVERNMENT HIGH SCHOOL, KALASANGHIA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020014316	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	705	09/09/2020	68619	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014324	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	713	10/09/2020	71699	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014325	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	714	10/09/2020	404668	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014326	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	715	10/09/2020	59103	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014327	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	716	10/09/2020	617345	10064	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUREWAL,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013648	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	821	18/09/2020	2358365	10353	CORRESPONDENT,SDKMV HIGHER SEC. SCHOOL, PHAGWARA,KAPURTHALA	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013642	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	815	18/09/2020	1536385	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013643	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	816	18/09/2020	771320	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013644	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	817	18/09/2020	93432	10352	CORRESPONDENT,RAMGARHIA MIDDLE SCHOOL, NANGAL MAJJA,KAPURTHALA	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013645	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	818	18/09/2020	1454036	10346	HEADMISTRESS,RAMGARHIA GIRLS HIGH SCHOOL,PHAGWARA,KAPURTHALA	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013646	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	819	18/09/2020	254467	10354	CORRESPONDENT,KHALSA AV MIDDLE SCHOOL,KAPURTHALA	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013647	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	820	18/09/2020	860093	10410	CORRESPONDENT,KHALSA AMARJIT HIGH SCHOOL, KAPURTHALA,KAPURTHALA	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

VN092020013649	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 822	18/09/2020	841860	10347 HEADMISTRESS,ARYA HIGH SCHOOL,PHAGWARA,KAPURTHALA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013650	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 823	18/09/2020	552710	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013651	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 824	18/09/2020	1524240	10357 CORRESPONDENT,HINDU PUTRI PATHSHALA GOVT. HIGH SCHOOL,KAPURTHALA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013652	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	22/09/2020	485675	10356 CORRESPONDENT,PUBLIC HIGH SCHOOL, PANSHTA NARUD,KAPURTHALA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013653	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	22/09/2020	267243	10355 CORRESPONDENT,NAV BHARAT GIRLS HIGH SCHOOL, PANCHHAT,KAPURTHALA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013655	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	23/09/2020	768860	10407 CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA,KAPURTHALA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013656	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	23/09/2020	648140	10407 CORRESPONDENT,H.D.S.D.HR.SEC.SCHOOL, KAPURTHALA,KAPURTHALA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013688	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 861	28/09/2020	368808	10167 PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT,KAPURTHALA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013689	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 862	28/09/2020	85608	10167 PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT,KAPURTHALA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020013690	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 863	28/09/2020	405670	10167 PRINCIPAL,KAMALIA KHALSA HIGH SCHOOL, KOT,KAPURTHALA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020014044	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 421	03/09/2020	2934955	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN092020014080	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 457	03/09/2020	214272	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN092020014116	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 493	03/09/2020	358508	10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN092020013986	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 363	03/09/2020	107510	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES

VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 364	03/09/2020	110790 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 365	03/09/2020	397132 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 366	03/09/2020	434422 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 24	01/09/2020	179825 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 30	01/09/2020	26449 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 89	02/09/2020	107842 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 107	02/09/2020	50158 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 502	03/09/2020	160784 10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 187	02/09/2020	10815 10051 DISTRICT LANGUAGE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTORATE OF LANGUAGES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 188	02/09/2020	44529 10051 DISTRICT LANGUAGE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTORATE OF LANGUAGES
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 474	03/09/2020	96782 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 475	03/09/2020	327362 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 476	03/09/2020	290841 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
VN09202001308	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1000 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 71	01/09/2020	44396 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)

VN0920200013797 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 05 EDUCATION NT V 174 02/09/2020 33994 1012S PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
0000 99 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200013693 01/09/2020 N DC08 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 70 01/09/2020 25930 1012S PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200060044 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 2 08/09/2020 149625 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060045 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 3 08/09/2020 634282 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060062 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 20 23/09/2020 656 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060059 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 17 14/09/2020 7228 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060058 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 16 14/09/2020 9330 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060055 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 13 08/09/2020 58477 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060054 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 12 08/09/2020 788898 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060053 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 11 08/09/2020 24452 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060051 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 9 08/09/2020 124444 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060052 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 10 08/09/2020 158796 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060050 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 8 08/09/2020 143492 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060049 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 102 STATE PUBLIC SERVICE COMMISSION 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD 18 PERSONNEL NT C 7 08/09/2020 367912 1304D SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 SALARIES
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN09202006004B	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	STATE PUBLIC SERVICE COMMISSION	10	PERSONNEL	NT	C 6	08/09/2020	312455	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	01	PUNJAB PUBLIC SERVICE COMMISSION
VN09202006004T	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	STATE PUBLIC SERVICE COMMISSION	10	PERSONNEL	NT	C 5	08/09/2020	622746	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	01	PUNJAB PUBLIC SERVICE COMMISSION
VN09202006004G	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	STATE PUBLIC SERVICE COMMISSION	10	PERSONNEL	NT	C 4	08/09/2020	1096823	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	01	PUNJAB PUBLIC SERVICE COMMISSION
VN09202006006J	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2051 PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	102	STATE PUBLIC SERVICE COMMISSION	10	PERSONNEL	NT	C 21	23/09/2020	62307	13040	SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	01	PUNJAB PUBLIC SERVICE COMMISSION
VN09202005999A	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V 3	02/09/2020	213048	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01	GOVERNMENT PRESSES
VN09202005999S	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V 4	02/09/2020	51282	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01	GOVERNMENT PRESSES
VN09202005999E	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V 5	02/09/2020	716362	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01	GOVERNMENT PRESSES
VN09202005999I	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V 6	02/09/2020	254283	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01	GOVERNMENT PRESSES
VN09202005999J	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V 2	02/09/2020	361721	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01	GOVERNMENT PRESSES
VN09202005999Z	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V 1	02/09/2020	368186	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01	GOVERNMENT PRESSES
VN09202006001B	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V 27	28/09/2020	4847	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01	GOVERNMENT PRESSES
VN09202006001S	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V 24	23/09/2020	83913	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01	GOVERNMENT PRESSES
VN09202006001H	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V 23	17/09/2020	2921	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01	GOVERNMENT PRESSES
VN09202006001J	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD 2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V 22	17/09/2020	10576	13076	ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01	GOVERNMENT PRESSES

VN092020060012 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 21 17/09/2020 8480 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020060011 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 20 17/09/2020 6324 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020060007 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 16 03/09/2020 75415 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020060006 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 15 03/09/2020 51788 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

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

VN092020060005 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 14 03/09/2020 656258 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020060004 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 13 03/09/2020 81849 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020060003 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 12 03/09/2020 65440 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020060002 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 11 03/09/2020 113622 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020060001 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 10 03/09/2020 2802229 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020059998 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 7 02/09/2020 95881 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020059999 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2058 STATIONERY AND PRINTING 00 NO SUB MAJOR HEAD 103 GOVERNMENT PRESSES 01 GOVERNMENT PRESSES
0000 00 NO DETAILED HEAD 01 SALARIES 39 PRINTING AND STATIONERY NT V 8 02/09/2020 59519 13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020060402 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 134 02/09/2020 693025 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006840 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 135 02/09/2020 7809028 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006843 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 163 02/09/2020 1654901 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006839 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 164 02/09/2020 2380888 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006840 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 165 02/09/2020 2745378 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006846 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 171 02/09/2020 4593166 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006848 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 173 02/09/2020 1630280 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006855 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 180 02/09/2020 615826 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006856 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 181 02/09/2020 3833266 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006858 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 183 02/09/2020 6526586 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006859 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 184 02/09/2020 1381534 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006979 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 811 10/09/2020 27560 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006980 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 812 10/09/2020 21630 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006981 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 813 10/09/2020 43958 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006982 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 814 10/09/2020 10815 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020069083	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 815	10/09/2020	37853	13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	01 GOVERNMENT PRIMARY SCHOOLS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020069084	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 816	10/09/2020	33887	13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	01 GOVERNMENT PRIMARY SCHOOLS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020069085	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 817	10/09/2020	21630	13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	01 GOVERNMENT PRIMARY SCHOOLS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020069086	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 818	10/09/2020	64890	13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	01 GOVERNMENT PRIMARY SCHOOLS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020069091	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 823	10/09/2020	27212	13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	01 GOVERNMENT PRIMARY SCHOOLS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020069691	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1423	18/09/2020	1829	13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020069693	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1425	18/09/2020	4447	13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020069842	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1574	25/09/2020	140739	13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	01 GOVERNMENT PRIMARY SCHOOLS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020068630	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 362	03/09/2020	2507504	13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020068807	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 549	04/09/2020	2917071	13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	01 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020068832	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 574	04/09/2020	3076348	13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020068831	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 573	04/09/2020	641426	13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020068834	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 576	04/09/2020	2651619	13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020069540	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1145	14/09/2020	21630	13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2	01 GOVERNMENT PRIMARY SCHOOLS

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

VN09202006856 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 298 03/09/2020 45087 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006857 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 301 03/09/2020 274842 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006857 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 302 03/09/2020 846834 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006857 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 303 03/09/2020 833026 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006859 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 329 03/09/2020 3517794 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006860 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 330 03/09/2020 4573954 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006860 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 331 03/09/2020 2500935 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006863 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 333 03/09/2020 2929602 13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006861 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 340 03/09/2020 3027447 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006861 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 341 03/09/2020 2442845 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006861 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 343 03/09/2020 4142054 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006862 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 361 03/09/2020 182717 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006863 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 364 03/09/2020 1861734 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006863 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 365 03/09/2020 2430838 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006837	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 369	03/09/2020	2659515	13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006839	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 371	03/09/2020	2694101	13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006840	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 372	03/09/2020	2582501	13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006842	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 374	03/09/2020	993960	13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006845	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 377	03/09/2020	1687637	13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006851	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 383	03/09/2020	44781	13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006852	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 384	03/09/2020	290062	13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006853	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 385	03/09/2020	251475	13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006854	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 386	03/09/2020	1703072	13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006855	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 387	03/09/2020	1138377	13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006856	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 388	03/09/2020	942331	13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006857	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 389	03/09/2020	1095121	13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006858	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 390	03/09/2020	895831	13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202006704	01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 436	03/09/2020	1249561	13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020068753	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	495	04/09/2020	2810945	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020068752	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	494	04/09/2020	2301375	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020068754	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	496	04/09/2020	273270	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020069361	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	1093	14/09/2020	1327	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020068380	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	112	02/09/2020	64890	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020068383	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	115	02/09/2020	2912412	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020068384	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	116	02/09/2020	504832	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020068385	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	117	02/09/2020	1000887	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020068386	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	118	02/09/2020	659520	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020068387	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	119	02/09/2020	2098269	13231	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020068388	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	120	02/09/2020	45147	13287	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020068389	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS										01	GOVERNMENT PRIMARY SCHOOLS

									0000 00 NO DETAILED HEAD					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN09202006839	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 121	02/09/2020	231770 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
														01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN09202006839	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 122	02/09/2020	466327 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
														01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN09202006839	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 123	02/09/2020	2387450 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
														01 GOVERNMENT PRIMARY SCHOOLS
									0000 00 NO DETAILED HEAD					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN09202006927	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1009	11/09/2020	157335 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN09202006927	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1010	11/09/2020	84559 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN09202006927	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1011	11/09/2020	84489 13814 HEADMASTER,G.H.S.KHERI BARNA,PATIALA
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN09202006928	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1012	11/09/2020	9576 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN09202006928	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1013	11/09/2020	48054 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD					
									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					
VN09202006928	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1014	11/09/2020	21507 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000 00 NO DETAILED HEAD					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN09202006843	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 162	02/09/2020	49316 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA
														01 INSPECTION
									0000 00 NO DETAILED HEAD					
									7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,					
VN09202006848	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 213	02/09/2020	424473 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA
														01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD					
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN09202006835	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 367	03/09/2020	217889 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),PATIALA
														01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN09202006836	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 368	03/09/2020	65440 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),PATIALA
														01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN09202006838	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 370	03/09/2020	386956 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),PATIALA
														01 DIRECTION AND ADMINISTRATION
									0000 00 NO DETAILED HEAD					
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					
VN09202006946	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006B569 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 1210 15/09/2020 30344 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006B328 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 350 03/09/2020 470163 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006B329 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 60 02/09/2020 80772 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006B342 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 61 02/09/2020 73852 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006B352 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 74 02/09/2020 56320 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006B365 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 84 02/09/2020 53083 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006B520 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 97 02/09/2020 52238 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006B569 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 252 03/09/2020 60139 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006B449 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 299 03/09/2020 86904 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA 01 INSPECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006B454 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 174 02/09/2020 56784 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 01 INSPECTION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B460 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 179 02/09/2020 64490 13796 HEADMASTER,G.H.S. BANWALA,PATIALA 01 INSPECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006B467 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 185 02/09/2020 48030 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2 01 INSPECTION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006B476 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 192 02/09/2020 60690 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006B442 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 201 02/09/2020 42585 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA 01 INSPECTION

			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES		05 EDUCATION	NT V 1188	15/09/2020	90788 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
VN0920200068570	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 300	03/09/2020	46677 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01 INSPECTION
VN0920200068292	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 24	01/09/2020	20046 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01 INSPECTION
VN0920200068306	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 38	01/09/2020	48130 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01 INSPECTION
VN0920200068293	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 25	01/09/2020	21498 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01 GOVERNMENT PRIMARY SCHOOLS
VN0920200068307	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 39	01/09/2020	1381509 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01 GOVERNMENT PRIMARY SCHOOLS
VN0920200068310	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 42	01/09/2020	1489003 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01 GOVERNMENT PRIMARY SCHOOLS
VN0920200068312	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 44	01/09/2020	2513759 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01 GOVERNMENT PRIMARY SCHOOLS
VN0920200068311	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 43	01/09/2020	2548389 13314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-2
			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									01 GOVERNMENT PRIMARY SCHOOLS
VN0920200068331	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 63	02/09/2020	1222369 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01 GOVERNMENT PRIMARY SCHOOLS
VN0920200068332	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 64	02/09/2020	1043489 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01 GOVERNMENT PRIMARY SCHOOLS
VN0920200068333	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 65	02/09/2020	2601496 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01 GOVERNMENT PRIMARY SCHOOLS
VN0920200068334	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 66	02/09/2020	1626389 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01 GOVERNMENT PRIMARY SCHOOLS
VN0920200068335	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 67	02/09/2020	59723 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01 GOVERNMENT PRIMARY SCHOOLS
VN0920200068343	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS				

						0000 00 NO DETAILED HEAD			01 SALARIES			05 EDUCATION	NT V 75	02/09/2020	1265585 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202006835	1 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 83	02/09/2020	43171 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006836	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 98	02/09/2020	1870786 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006836	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 99	02/09/2020	1870819 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006836	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 100	02/09/2020	2955439 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006847	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 203	02/09/2020	3979705 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006848	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 205	02/09/2020	6361106 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006855	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 282	03/09/2020	1137187 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006860	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		104 INSPECTION	05 EDUCATION	NT V 332	03/09/2020	3037 13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006868	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		104 INSPECTION	05 EDUCATION	NT V 338	03/09/2020	88740 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
						0000 00 NO DETAILED HEAD									
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN09202006862	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		104 INSPECTION	05 EDUCATION	NT V 359	03/09/2020	87882 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006862	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		01 SALARIES		104 INSPECTION	05 EDUCATION	NT V 360	03/09/2020	67904 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006836	9 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 SALARIES		001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 101	02/09/2020	790806 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006837	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		01 SALARIES		001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 102	02/09/2020	385873 13261 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006837	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION				001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	104	02/09/2020	110750	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	
VN092020068371	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT	V	103	02/09/2020	317542	13261	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOL),PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020068375	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT	V	107	02/09/2020	165969	13773	S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020069692	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	1424	18/09/2020	2616	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 INSPECTION
VN092020069846	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	1578	28/09/2020	98608	13288	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	01 INSPECTION
VN092020068609	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	339	03/09/2020	43079	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01 INSPECTION
VN092020068805	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	547	04/09/2020	60690	13726	BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	01 INSPECTION
VN092020068829	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	571	04/09/2020	51390	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 INSPECTION
VN092020068830	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	572	04/09/2020	64183	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 INSPECTION
VN092020069362	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	1094	14/09/2020	813	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	01 INSPECTION
VN092020068401	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	133	02/09/2020	46059	13330	BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 INSPECTION
VN092020068405	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	137	02/09/2020	751643	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200068406 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 138	02/09/2020	27843 13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068407 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 139	02/09/2020	57626 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068408 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 140	02/09/2020	861185 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068409 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 141	02/09/2020	154648 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068410 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 142	02/09/2020	84769 13825	HEADMASTER,G.H.S. HANDANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068411 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 143	02/09/2020	219578 13759	HEADMASTER,ARYA GIRLS HIGH SCHOOL, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068412 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 144	02/09/2020	289229 13273	HEADMASTER,G.H.S., DAUN KALAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068413 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 145	02/09/2020	252146 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068414 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 146	02/09/2020	156910 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068415 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 147	02/09/2020	475506 13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068416 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 148	02/09/2020	593841 13797	HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069284 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1016	11/09/2020	101187 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069285 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1017	11/09/2020	69591 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069286 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1018	11/09/2020	24183 13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006928 7 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1019 11/09/2020	994922 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006928 8 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1020 11/09/2020	112686 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006928 9 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1021 11/09/2020	711379 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006929 0 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1022 11/09/2020	141758 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006929 1 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1023 11/09/2020	26299 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006929 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1024 11/09/2020	46263 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006929 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1025 11/09/2020	16200 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006933 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1064 11/09/2020	296571 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006933 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1065 11/09/2020	51914 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006933 5 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1067 11/09/2020	10300 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006933 4 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1066 11/09/2020	64640 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006933 6 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1068 11/09/2020	136048 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006929 4 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1026 11/09/2020	993673 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006929 5 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1027 11/09/2020	996319 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202069296 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1028	11/09/2020	10300	13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069297 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1029	11/09/2020	115289	13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069299 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1031	11/09/2020	33693	13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069300 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1032	11/09/2020	116912	13259 HEADMASTER,G.H.S., LANG,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069301 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1033	11/09/2020	537757	13259 HEADMASTER,G.H.S., LANG,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069302 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1034	11/09/2020	695074	13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069303 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1035	11/09/2020	550076	13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069304 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1036	11/09/2020	626084	13259 HEADMASTER,G.H.S., LANG,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069305 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1037	11/09/2020	360663	13259 HEADMASTER,G.H.S., LANG,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069306 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1038	11/09/2020	682713	13259 HEADMASTER,G.H.S., LANG,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069307 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1039	11/09/2020	17860	13259 HEADMASTER,G.H.S., LANG,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069308 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1040	11/09/2020	21858	13259 HEADMASTER,G.H.S., LANG,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069309 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1041	11/09/2020	426186	13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069310 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1042	11/09/2020	117024	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006931 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1043	11/09/2020	878213	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202006932 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1044	11/09/2020	1175971	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202006933 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1045	11/09/2020	93706	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202006934 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1046	11/09/2020	38774	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202006935 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1047	11/09/2020	298752	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202006936 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1048	11/09/2020	693507	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202006937 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1049	11/09/2020	22159	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202006938 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1050	11/09/2020	204605	13270	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,G.H.S., LACHKANI,PATIALA
VN09202006939 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1051	11/09/2020	93924	13276	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
VN09202006940 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1052	11/09/2020	428435	13276	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
VN09202006941 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1053	11/09/2020	86445	13276	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
VN09202006942 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1054	11/09/2020	100966	13276	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
VN09202006943 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1056	11/09/2020	112628	13276	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
VN09202006923 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1055	11/09/2020	633579	13276	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA

VN09202006927O 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1002 11/09/2020 105144 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006927I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1003 11/09/2020 624857 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006927Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1004 11/09/2020 628709 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006928A 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1005 11/09/2020 72858 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006928B 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1006 11/09/2020 730681 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006928C 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1007 11/09/2020 47869 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006928D 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1008 11/09/2020 33319 13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006940O 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1132 14/09/2020 194626 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202006940I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1147 14/09/2020 493036 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHKI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006940Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1148 14/09/2020 51794 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHKI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006941A 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1149 14/09/2020 327647 13299 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHKI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006940A 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1150 14/09/2020 56947 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006940 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1151 14/09/2020 720012 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006940 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1152 14/09/2020 417316 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006940 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1154 14/09/2020 363898 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006940 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1155 14/09/2020 102205 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006941 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1156 14/09/2020 366666 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006941 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1157 14/09/2020 1500830 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006941 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1158 14/09/2020 146688 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006941 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1159 14/09/2020 326981 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006941 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1160 14/09/2020 1030685 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006941 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1161 14/09/2020 2000 13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006935 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1083 11/09/2020 396114 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006935 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1084 11/09/2020 28675 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006935 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1086 14/09/2020 6844 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006935 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1085 11/09/2020 96135 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006935	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1087	14/09/2020	3881	13220	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA
VN09202006936	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1088	14/09/2020	8795	13228	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
VN09202006937	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1089	14/09/2020	6072	13228	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA
VN09202006938	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1090	14/09/2020	4397	13165	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,G.H.S., DHANETHA,PATIALA
VN09202006933	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1070	11/09/2020	1083230	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202006937	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1069	11/09/2020	1625140	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202006939	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1071	11/09/2020	2705222	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202006940	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1072	11/09/2020	115289	13232	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
VN09202006941	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1073	11/09/2020	72913	13232	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
VN09202006942	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1074	11/09/2020	337242	13232	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA
VN09202006925	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1057	11/09/2020	8776	13276	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
VN09202006926	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1058	11/09/2020	780569	13276	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
VN09202006927	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1059	11/09/2020	67898	13276	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
VN09202006928	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1060	11/09/2020	56946	13276	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA

VN09202006932	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1060	11/09/2020	259770	13276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006933	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1062	11/09/2020	113283	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006931	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1063	11/09/2020	292600	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006959	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1091	14/09/2020	4397	13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006960	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1092	14/09/2020	4397	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006963	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1095	14/09/2020	197395	13303	HEADMASTER,G.H.S., TAIPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006966	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1098	14/09/2020	878600	13303	HEADMASTER,G.H.S., TAIPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006373	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	105	02/09/2020	875073	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	106	02/09/2020	666592	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006377	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	109	02/09/2020	352488	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAJNAS,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006378	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	110	02/09/2020	137810	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAJNAS,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006379	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	111	02/09/2020	319329	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006381	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	113	02/09/2020	584453	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006382	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	114	02/09/2020	458068	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020068392 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 124 02/09/2020 4963 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069343 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1075 11/09/2020 1442345 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069344 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1076 11/09/2020 67567 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARNALI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069345 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1077 11/09/2020 381912 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARNALI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069346 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1078 11/09/2020 285076 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069347 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1079 11/09/2020 720221 13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069348 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1080 11/09/2020 1026051 13285 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARNALI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069349 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1081 11/09/2020 116164 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069350 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1082 11/09/2020 739420 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068393 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 125 02/09/2020 68855 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068394 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 126 02/09/2020 351691 13310 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI-2 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020068395 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 127 02/09/2020 46862 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068396 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 128 02/09/2020 618619 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068397 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 129 02/09/2020 24128 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006839 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 130 02/09/2020 262076 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006839 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 131 02/09/2020 237546 13219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006840 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 136 02/09/2020 606257 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006837 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1104 14/09/2020 58705 13164 HEADMASTER,G.H.S., NANHERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006838 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1105 14/09/2020 444316 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006834 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1106 14/09/2020 51794 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006835 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1107 14/09/2020 84559 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006836 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1108 14/09/2020 67128 13123 SUPRINTENDENT,COMMISSIONER PATIALA DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006833 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1109 14/09/2020 51794 13200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202006978 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 710 09/09/2020 457914 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006979 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 711 09/09/2020 765480 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006980 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 712 09/09/2020 60209 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006898I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 713 09/09/2020 20277 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006896I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 714 09/09/2020 736131 13202 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PHECHAN, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006898I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 715 09/09/2020 95451 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006898I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 716 09/09/2020 489503 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006898I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 717 09/09/2020 37101 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006898I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 718 09/09/2020 464126 13296 HEADMASTER,G.H.S., TURKHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006841I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 149 02/09/2020 174315 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006841I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 151 02/09/2020 243421 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006842O 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 152 02/09/2020 480737 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006842I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 154 02/09/2020 51794 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006842I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 155 02/09/2020 464842 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006842I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 156 02/09/2020 8776 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006842I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 157 02/09/2020 187734 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006842I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 158 02/09/2020 644238 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006842B 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 160 02/09/2020 495303 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006842T 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 159 02/09/2020 79958 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006842Y 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 161 02/09/2020 347339 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006844I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 166 02/09/2020 341011 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006844Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 167 02/09/2020 242729 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006843J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 168 02/09/2020 536473 13307 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PB.PWD (B&R) PATIALA AT SANGRUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202006844 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 169 02/09/2020 545533 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006845 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 170 02/09/2020 338464 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006847 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 172 02/09/2020 334936 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006850 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 175 02/09/2020 250643 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006852 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 177 02/09/2020 52930 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006857 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 182 02/09/2020 318345 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006861 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 186 02/09/2020 569580 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006862 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 187 02/09/2020 710639 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006846 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 188 02/09/2020 122261 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006846 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 189 02/09/2020 491271 13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006846 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 190 02/09/2020 438449 13178 HEADMASTER,G.H.S., SEHRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006846 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 194 02/09/2020 336548 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATHEPUR RAJPUTAN,FATEHPUR RAJPUTAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006847 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 195 02/09/2020 171679 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006847 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 196 02/09/2020 424432 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006847 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 197 02/09/2020 572564 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006847 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 198 02/09/2020 69616 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006847 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 199 02/09/2020 472881 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006938 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1113 14/09/2020 49790 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006938 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1114 14/09/2020 10815 13825 HEADMASTER,G.H.S. HANDANA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006938 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1115 14/09/2020 73886 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006938 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1117 14/09/2020 431155 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006938 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1116 14/09/2020 49790 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006938 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1119 14/09/2020 411584 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006938 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1120 14/09/2020 100816 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006938 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1121 14/09/2020 377090 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006939 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1122 14/09/2020 324388 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006939 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1123 14/09/2020 105144 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006939 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1124 14/09/2020 84559 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006939 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1125 14/09/2020 144137 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006939 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1126 14/09/2020 267388 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006939 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1127 14/09/2020 40929 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006939 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1128 14/09/2020 102179 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006939 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1129 14/09/2020 471071 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006939 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1130 14/09/2020 206254 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006939 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1131 14/09/2020 43795 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006892 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 724 09/09/2020 108692 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020068993	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	725	09/09/2020	182418	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068994	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	726	09/09/2020	60384	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068995	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	727	09/09/2020	214057	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068996	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	728	09/09/2020	291316	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068997	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	729	09/09/2020	44783	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069008	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	740	10/09/2020	546285	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069011	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	743	10/09/2020	27843	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069015	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	747	10/09/2020	546285	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069016	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	748	10/09/2020	96551	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069017	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	749	10/09/2020	75565	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069018	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	750	10/09/2020	285623	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069019	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

							0000 00 NO DETAILED HEAD												
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006902	4	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 751	10/09/2020	69773	13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006903	0	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 756	10/09/2020	2194	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006903	8	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 762	10/09/2020	2217	13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006941	6	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1162	14/09/2020	32751	13203 HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006942	4	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1170	15/09/2020	916996	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006942	5	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1171	15/09/2020	680826	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006942	6	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1172	15/09/2020	143834	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006942	7	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1173	15/09/2020	541138	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006942	8	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1174	15/09/2020	105894	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006942	9	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1175	15/09/2020	570534	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202006943	0	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1176	15/09/2020	51794	13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202006943	1	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1177	15/09/2020	327103	13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202006943	2	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1178	15/09/2020	240178	13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202006943	3	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1179	15/09/2020	28243	13264 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGROLA,PATIALA
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202006943	4	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069435 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1180 15/09/2020 1247306 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069436 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1181 15/09/2020 101187 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069437 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1182 15/09/2020 93125 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069438 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1183 15/09/2020 26985 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069439 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1184 15/09/2020 359062 13300 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200069440 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1185 15/09/2020 105144 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200069441 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1186 15/09/2020 454441 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200069443 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1187 15/09/2020 296325 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069444 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1189 15/09/2020 51794 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069445 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1190 15/09/2020 438871 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069446 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1191 15/09/2020 1880239 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069447 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1192 15/09/2020 32695 13273 HEADMASTER,G.H.S., DAUN KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069448 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1193 15/09/2020 102542 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069417 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1194 15/09/2020 948441 13293 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200069420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1166	15/09/2020	416660	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200069421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1167	15/09/2020	95319	13293	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANOURI GATE,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200069422	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1168	15/09/2020	14888	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200069423	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1169	15/09/2020	59764	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200069378	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1110	14/09/2020	53457	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200069379	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1111	14/09/2020	1082729	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200069380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1112	14/09/2020	745749	13200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINAHERI, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200068330	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 62	02/09/2020	388085	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200068347	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 79	02/09/2020	43284	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200068559	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 349	03/09/2020	280738	13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200068711	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 443	03/09/2020	43229	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200068915	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 475	03/09/2020	317750	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200068495	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 220	02/09/2020	43007	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN0920200068433	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202006827	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 4	01/09/2020	31779	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006827	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	26486	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006831	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 51	02/09/2020	27843	13297	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006936	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1096	14/09/2020	63156	13303	HEADMASTER,G.H.S., TAIPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006936	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1097	14/09/2020	253148	13303	HEADMASTER,G.H.S., TAIPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006936	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1099	14/09/2020	51794	13164	HEADMASTER,G.H.S., NANHERA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006936	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1100	14/09/2020	565944	13164	HEADMASTER,G.H.S., NANHERA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006936	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1101	14/09/2020	42035	13164	HEADMASTER,G.H.S., NANHERA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006937	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1102	14/09/2020	20858	13164	HEADMASTER,G.H.S., NANHERA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006910	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 834	10/09/2020	21099	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006910	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 835	10/09/2020	4528	13247	PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006896	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 701	09/09/2020	36326	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006896	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 700	09/09/2020	311431	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006897	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	702	09/09/2020	75714	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	
VN092020068973	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	705	09/09/2020	844786	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068974	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	706	09/09/2020	67567	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068975	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	707	09/09/2020	134153	13851	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068976	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	708	09/09/2020	105144	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069111	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	843	10/09/2020	1640	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069112	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	844	10/09/2020	2688	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069113	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	845	10/09/2020	46990	13332	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069114	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	846	10/09/2020	89834	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069120	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	852	10/09/2020	97556	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069121	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	853	10/09/2020	106838	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069161	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	893	10/09/2020	864871	13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202069162 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 894	10/09/2020	352051 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069163 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 895	10/09/2020	278489 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069164 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 896	10/09/2020	84449 13312	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069165 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 897	10/09/2020	29520 13310	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHUNERHARI-2	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069148 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 878	10/09/2020	1530439 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202068977 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 709	09/09/2020	133882 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069040 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 772	10/09/2020	11893 13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069047 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 779	10/09/2020	100606 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069048 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 780	10/09/2020	447301 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069049 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 781	10/09/2020	903733 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069050 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 782	10/09/2020	31946 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069051 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 783	10/09/2020	47654 13806	HEADMASTER,G.H.S.ALMADIPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069053 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 785	10/09/2020	56200 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069054 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 786	10/09/2020	150064 13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006905	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 787	10/09/2020	9497	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006906	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 788	10/09/2020	112350	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006907	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 789	10/09/2020	261514	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006908	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 790	10/09/2020	60384	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006909	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 791	10/09/2020	222292	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006960	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 792	10/09/2020	316389	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006961	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 793	10/09/2020	232281	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006962	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 794	10/09/2020	84530	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006963	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 795	10/09/2020	428389	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006964	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 796	10/09/2020	22186	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006965	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 797	10/09/2020	239651	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006966	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 798	10/09/2020	168184	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006968	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 800	10/09/2020	207576	13181	HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006969	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 801	10/09/2020	51794	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200069070 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 802	10/09/2020	296633 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069071 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 803	10/09/2020	33664 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068998 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 730	09/09/2020	9216 13156 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068971 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 783	09/09/2020	31032 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068972 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 784	09/09/2020	25514 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069003 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 735	10/09/2020	96551 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069004 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 736	10/09/2020	75565 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069005 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 737	10/09/2020	285623 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069007 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 739	10/09/2020	69773 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069141 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 873	10/09/2020	102542 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069142 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 874	10/09/2020	105140 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069143 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 875	10/09/2020	80995 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069144 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 876	10/09/2020	186831 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069145 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 877	10/09/2020	449587 13279 PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202000914701/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 879	10/09/2020	2933380 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000914801/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 880	10/09/2020	26217 13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000898801/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 720	09/09/2020	95396 13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000898901/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 721	09/09/2020	239236 13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000899001/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 722	09/09/2020	103988 13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000899101/09/2020 N DC08 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 723	09/09/2020	204720 13843	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,TUNGAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000896601/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1418	18/09/2020	24103 13318	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000896901/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1421	18/09/2020	23251 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000896401/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1426	18/09/2020	104616 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000969501/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1427	18/09/2020	348045 13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000923001/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 962	11/09/2020	552068 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000923101/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 963	11/09/2020	79178 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000923401/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 966	11/09/2020	198726 13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000923301/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 965	11/09/2020	24644 13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020069235	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	967	11/09/2020	221012	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069237	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	969	11/09/2020	72886	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069236	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	968	11/09/2020	7500	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069238	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	970	11/09/2020	390163	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069239	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	971	11/09/2020	32777	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069240	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	972	11/09/2020	155382	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069241	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	973	11/09/2020	104894	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069242	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	974	11/09/2020	23837	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069243	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	975	11/09/2020	75402	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069244	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	976	11/09/2020	790074	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069246	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	978	11/09/2020	269001	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069245	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	977	11/09/2020	456371	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069247	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	979	11/09/2020	69773	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202000249 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 981 11/09/2020 290935 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000248 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 980 11/09/2020 105144 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000250 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 982 11/09/2020 544342 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000251 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 983 11/09/2020 888083 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202000252 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 984 11/09/2020 546100 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202000184 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 916 10/09/2020 56947 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202000186 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 918 10/09/2020 423898 13847 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,RANNO KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202000187 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 919 10/09/2020 107749 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202000188 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 920 10/09/2020 182639 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202000190 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 922 10/09/2020 527134 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000191 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 923 10/09/2020 725803 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202000192 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 924 10/09/2020 33543 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202000189 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 921 10/09/2020 386350 13815 HEADMASTER,G.H.S.GURDITPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069122	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 854	10/09/2020	1342755	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069123	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 855	10/09/2020	52595	13230	BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069124	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 856	10/09/2020	257960	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069125	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 857	10/09/2020	495757	13243	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069126	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 858	10/09/2020	77414	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069127	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 859	10/09/2020	2795519	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069128	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 860	10/09/2020	1187143	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069129	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 861	10/09/2020	115039	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069130	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 862	10/09/2020	369574	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069132	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 864	10/09/2020	483933	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069133	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 865	10/09/2020	74014	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069134	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 866	10/09/2020	27843	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069135	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 867	10/09/2020	714790	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069136	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 868	10/09/2020	117700	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020069137	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 869	10/09/2020	8004	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069138	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 870	10/09/2020	100065	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069131	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 863	10/09/2020	838926	13270	HEADMASTER,G.H.S., LACHKANI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069139	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 871	10/09/2020	354965	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069140	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 872	10/09/2020	52086	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069072	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 804	10/09/2020	103628	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069073	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 805	10/09/2020	192626	13817	HEADMASTER,G.H.S.UPPAL HERI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069075	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 807	10/09/2020	1321216	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069076	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 808	10/09/2020	417618	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069087	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 819	10/09/2020	10815	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069090	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 822	10/09/2020	2304	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069093	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	10/09/2020	111104	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069094	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	10/09/2020	88355	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069095	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 827	10/09/2020	69948	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006909	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	10/09/2020	567839	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006907	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	10/09/2020	158990	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006715	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1447	10/09/2020	702087	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006717	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1449	21/09/2020	7933	13798	HEADMASTER,G.H.S. KHERI FATTA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006716	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1448	10/09/2020	1012879	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006718	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1450	21/09/2020	64890	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTSANPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006720	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1452	21/09/2020	10815	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006719	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1451	21/09/2020	57805	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006721	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1453	21/09/2020	57805	13051	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BELUMAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006722	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1454	21/09/2020	166597	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006723	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1455	21/09/2020	51794	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006724	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1456	21/09/2020	21468	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006726	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1458	21/09/2020	10300	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006725	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1457	21/09/2020	877088	13814	HEADMASTER,G.H.S.KHERI BARNA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202000727	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1459	21/09/2020	929341	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000729	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1461	21/09/2020	107976	13279	PRINCIPAL,G.S.S.S., MULTIPURPOSE, PATIALA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000730	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1462	21/09/2020	520128	13283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000731	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1463	21/09/2020	56947	13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000732	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1464	21/09/2020	370917	13857	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000733	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1465	21/09/2020	107889	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR MAJHURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000735	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1467	21/09/2020	265762	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR MAJHURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000734	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1466	21/09/2020	146999	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR MAJHURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000738	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1470	21/09/2020	103760	13254	PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000696	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1428	18/09/2020	298716	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000697	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1429	18/09/2020	45275	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000698	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1430	18/09/2020	53347	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000699	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1431	18/09/2020	156935	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202000700	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1432	18/09/2020	24957	13252	PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																
						CCO_	CCO																	
VN0920200069193	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 925	10/09/2020	48469	13210	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA		
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																
VN0920200069195	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 927	10/09/2020	138593	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200069196	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 928	10/09/2020	503026	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200069197	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 929	10/09/2020	10815	13815	HEADMASTER,G.H.S.GURDITPUR,PATIALA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200069199	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 931	10/09/2020	155542	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200069200	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 932	10/09/2020	1456138	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200069201	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 933	10/09/2020	103023	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200069202	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 934	10/09/2020	1436187	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200069203	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 935	10/09/2020	404367	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200069204	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 936	10/09/2020	73831	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200069205	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 937	10/09/2020	16156	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200069207	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V 939	10/09/2020	291187	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006920	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 938	10/09/2020	51966	13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006920	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 940	10/09/2020	125008	13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006920	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 941	10/09/2020	1269129	13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006921	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 942	10/09/2020	575926	13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006921	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 943	10/09/2020	859584	13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006921	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 945	10/09/2020	27041	13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006921	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 944	10/09/2020	620884	13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006921	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 946	10/09/2020	10815	13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006921	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 948	10/09/2020	11208	13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006926	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 999	11/09/2020	75771	13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006926	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1000	11/09/2020	774932	13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006965	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1383	17/09/2020	89656	13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006965	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1384	17/09/2020	46111	13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006965	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1387	17/09/2020	1814484	13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006969657 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1389 17/09/2020 275220 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006969659 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1391 17/09/2020 50378 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006969665 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1397 17/09/2020 255348 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969668 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1400 17/09/2020 27493 13190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969679 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1411 18/09/2020 437282 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAPPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969680 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1412 18/09/2020 125010 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969682 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1414 18/09/2020 607967 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969681 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1413 18/09/2020 57799 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969684 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1416 18/09/2020 166516 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969683 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1415 18/09/2020 44925 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969685 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1417 18/09/2020 48872 13318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNERHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969687 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1419 18/09/2020 500 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAPPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969831 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1563 25/09/2020 43260 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006969830 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1562 25/09/2020 4793 13162 HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006973 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1469 21/09/2020 359418 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006973 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1471 21/09/2020 1498961 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006974 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1473 21/09/2020 70812 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006968 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1472 21/09/2020 804102 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006742 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1474 21/09/2020 194260 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006743 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1475 21/09/2020 824769 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006744 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1476 21/09/2020 26696 13254 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, PURANI POLICE LINE,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006747 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1479 22/09/2020 103588 13250 PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006751 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1483 22/09/2020 63796 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006750 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1482 22/09/2020 185913 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006749 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1481 22/09/2020 103588 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006748 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1480 22/09/2020 23438 13269 HEADMASTER,G.H.S., BINJAL,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006753 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1485 22/09/2020 104534 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006754 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1486 22/09/2020 280060 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006975S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1487 22/09/2020 749119 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006975G 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1488 22/09/2020 74189 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006975T 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1489 22/09/2020 25514 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006975B 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1490 22/09/2020 543258 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006975U 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1491 22/09/2020 486696 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006866S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 397 03/09/2020 35467 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,NAZIOPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006876I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 503 04/09/2020 32445 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,NAZIOPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006876Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 504 04/09/2020 91351 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006876J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 505 04/09/2020 32346 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006876E 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 508 04/09/2020 46990 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006925J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 985 11/09/2020 1641587 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006925S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 987 11/09/2020 22186 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006925I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 986 11/09/2020 266644 13179 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006925G 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 988 11/09/2020 50632 13146 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020069258	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	990	11/09/2020	465080	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069257	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	989	11/09/2020	51794	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069259	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	991	11/09/2020	27041	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069217	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	949	11/09/2020	57805	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069218	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	950	11/09/2020	113770	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069219	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	951	11/09/2020	40521	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069220	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	952	11/09/2020	95727	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069221	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	953	11/09/2020	717721	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069222	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	954	11/09/2020	68374	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069223	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	955	11/09/2020	98827	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069224	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	956	11/09/2020	47885	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069225	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 957 11/09/2020 106997 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069226 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 958 11/09/2020 616745 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069228 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 960 11/09/2020 804738 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069227 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 959 11/09/2020 140892 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069229 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 961 11/09/2020 641078 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069760 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1492 23/09/2020 700281 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069762 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1494 23/09/2020 88021 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069764 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1496 23/09/2020 816332 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069763 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1495 23/09/2020 69591 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069765 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1497 23/09/2020 49147 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069767 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1499 23/09/2020 729195 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069766 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1498 23/09/2020 259370 13747 HEADMASTER,GOVERNMENT HIGH SCHOOL,,SAHIB NAGAR THERI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069768 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1500 23/09/2020 84876 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069773 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1505 23/09/2020 28532 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069772 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006976 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1504 23/09/2020 2289 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006977 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1501 23/09/2020 2053 13270 HEADMASTER,G.H.S., LACHKANI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006770 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1502 23/09/2020 161748 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006974 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1506 23/09/2020 11877 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006971 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1503 23/09/2020 126905 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006975 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1507 24/09/2020 228120 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006972 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1444 18/09/2020 74189 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006973 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1446 18/09/2020 103988 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006969 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1445 18/09/2020 31779 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006832 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1564 25/09/2020 3730 13857 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KHERI GANDIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006839 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1571 25/09/2020 23886 13807 HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006849 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1581 29/09/2020 8000 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006848 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1580 29/09/2020 80007 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006850 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1582 29/09/2020 953124 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006872 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		05 EDUCATION	NT V 614	07/09/2020	83042 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	
VN09202006873	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 615	07/09/2020	43487 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
VN09202006874	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 616	07/09/2020	69591 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
VN09202006877	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 619	07/09/2020	126895 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
VN09202006876	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 618	07/09/2020	336997 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
VN09202006878	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 620	07/09/2020	179074 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
VN09202006880	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 622	07/09/2020	783624 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
VN09202006879	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 621	07/09/2020	111937 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA
VN09202006881	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 623	07/09/2020	95367 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
VN09202006886	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 628	07/09/2020	70823 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
VN09202006883	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 625	07/09/2020	478649 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
VN09202006882	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 624	07/09/2020	165376 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
VN09202006884	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 626	07/09/2020	646185 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA
VN09202006885	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 627	07/09/2020	106838 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
VN09202006887	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES				

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 629 07/09/2020 44906 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068889 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 631 07/09/2020 215309 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068888 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 630 07/09/2020 145950 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068890 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 632 07/09/2020 1176770 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068892 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 634 07/09/2020 3115582 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068891 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 633 07/09/2020 2171806 13278 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CIVIL LINES,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068893 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 635 07/09/2020 74189 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069702 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1434 18/09/2020 81259 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069701 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1433 18/09/2020 1184331 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069703 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1435 18/09/2020 26449 13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069704 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1436 18/09/2020 83373 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069705 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1437 18/09/2020 36175 13158 HEADMASTER,G.H.S., BATHONIA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069706 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1438 18/09/2020 156978 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020069708 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1440 18/09/2020 300913 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020069707 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

															0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	18/09/2020	52219	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020069709	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	18/09/2020	105753	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020069711	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	18/09/2020	699872	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN092020069710	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	18/09/2020	74189	13145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020069261	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	11/09/2020	772808	13179	HEADMASTER,GOVERNMENT HIGH SCHOOL, TEPLA RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020069260	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	11/09/2020	319648	13176	HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020069262	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	11/09/2020	10815	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020069263	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	11/09/2020	43260	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020069264	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	11/09/2020	104896	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020069265	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	11/09/2020	371910	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020069266	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	11/09/2020	219097	13197	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020069852	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1584	29/09/2020	76231	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006985I 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1583 29/09/2020	84489 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006985J 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1585 29/09/2020	178936 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006985S 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1587 29/09/2020	59486 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006985X 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1586 29/09/2020	97741 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006985E 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1588 30/09/2020	202065 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006974G 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1478 22/09/2020	2358 13325 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANAUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006963H 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1371 17/09/2020	183039 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006977G 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1508 24/09/2020	193251 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006977I 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1509 24/09/2020	327079 13251 PRINCIPAL,SENIOR SECONDARY SCHOOL, ARNO,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006977J 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1510 24/09/2020	6764 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006977S 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1511 24/09/2020	3355 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006978D 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1512 24/09/2020	48289 13797 HEADMASTER,G.H.S.HARIAO KHURD,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006978Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1514 24/09/2020	90786 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006978I 01/09/2020 N DC08 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1513 24/09/2020	110965 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202000783 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1515	24/09/2020	86211	13328	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
VN09202000785 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1517	24/09/2020	367466	13328	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
VN09202000784 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1516	24/09/2020	60209	13328	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
VN09202000786 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1518	24/09/2020	20858	13328	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
VN09202000829 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1561	25/09/2020	1131	13158	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,G.H.S., BATHONIA,PATIALA
VN09202000857 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	07/09/2020	69136	13167	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
VN09202000856 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 598	07/09/2020	404095	13809	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,G.H.S.KHERI GAJJU,PATIALA
VN09202000858 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 308	03/09/2020	712266	13208	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA
VN09202000864 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 396	03/09/2020	32750	13105	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR
VN09202000865 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 697	09/09/2020	430772	13322	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA
VN09202000867 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 699	09/09/2020	186414	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202000866 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 698	09/09/2020	102316	13290	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN09202000917S 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 907	10/09/2020	129860	13193	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA
VN09202000917 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 909	10/09/2020	314754	13193	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA

VN09202006917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 908	10/09/2020	99322	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 910	10/09/2020	181844	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006918	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 912	10/09/2020	56947	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006917	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 911	10/09/2020	519455	13193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , TOHRA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006918	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 913	10/09/2020	207576	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006918	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 915	10/09/2020	72419	13846	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006892	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 657	08/09/2020	144940	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006892	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 656	08/09/2020	357717	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006892	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 658	08/09/2020	126505	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006892	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 660	08/09/2020	105255	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006892	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 659	08/09/2020	105144	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006892	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 661	08/09/2020	330492	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006892	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 666	08/09/2020	23993	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006892	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 662	08/09/2020	62187	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006893 2	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 664	08/09/2020	536022	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006893 1	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 663	08/09/2020	597513	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006893 3	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 665	08/09/2020	94512	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006876 8	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 510	04/09/2020	214636	13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006876 7	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 509	04/09/2020	10815	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006876 9	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 511	04/09/2020	499437	13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006877 0	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 512	04/09/2020	32862	13218	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MALIK,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006877 2	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 514	04/09/2020	288477	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006877 3	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 515	04/09/2020	463754	13805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006877 5	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 517	04/09/2020	170452	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006877 4	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 516	04/09/2020	104038	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006877 6	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 518	04/09/2020	69591	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006877 8	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 520	04/09/2020	315058	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006877 7	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 519	04/09/2020	46321	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020068779	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	521	04/09/2020	135100	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068780	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	522	04/09/2020	455932	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068781	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	523	04/09/2020	225502	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068784	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	526	04/09/2020	699061	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068783	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	525	04/09/2020	69591	13217	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068785	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	527	04/09/2020	207576	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068786	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	528	04/09/2020	25691	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068787	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	529	04/09/2020	109410	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068790	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	532	04/09/2020	66902	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068789	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	531	04/09/2020	759753	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068788	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	530	04/09/2020	439719	13226	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMANA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068791	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	533	04/09/2020	51794	13313	HEADMASTER,G.H.S., MAVI KALAN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020068793 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 535 04/09/2020 613978 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068792 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 534 04/09/2020 154884 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068794 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 536 04/09/2020 69591 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068796 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 538 04/09/2020 10815 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068795 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 537 04/09/2020 981133 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068797 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 539 04/09/2020 227845 13805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GAZIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068798 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 540 04/09/2020 69591 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020068799 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 541 04/09/2020 388833 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020068800 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 542 04/09/2020 457866 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020068806 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 548 04/09/2020 957131 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068808 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 550 04/09/2020 898268 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068809 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 551 04/09/2020 372343 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068811 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 553 04/09/2020 977438 13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068810 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 552 04/09/2020 43920 13211 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068812	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 554	04/09/2020	42649	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069473	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1217	15/09/2020	184345	13825	HEADMASTER,G.H.S. HANDANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069475	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1219	15/09/2020	234549	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069474	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1218	15/09/2020	105144	13825	HEADMASTER,G.H.S. HANDANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069476	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1220	15/09/2020	382435	13816	HEADMASTER,G.H.S.BHASMARA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069477	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1221	15/09/2020	56947	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069478	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1222	15/09/2020	428651	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069479	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1223	15/09/2020	83669	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069480	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1224	15/09/2020	544991	13298	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069481	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1225	15/09/2020	70807	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069482	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1226	15/09/2020	447829	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069483	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1227	15/09/2020	275206	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069484	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1228	15/09/2020	254077	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069485	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1229	15/09/2020	56947	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006948	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1230	15/09/2020	143313	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006948	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1231	15/09/2020	580266	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006948	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1232	15/09/2020	51794	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006949	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1233	15/09/2020	97991	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006950	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1234	15/09/2020	435565	13248	PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006949	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1195	15/09/2020	37323	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006950	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1196	15/09/2020	20277	13187	BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006951	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1197	15/09/2020	207426	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006952	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1198	15/09/2020	717118	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006953	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1199	15/09/2020	109850	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006954	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1200	15/09/2020	1292582	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006955	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1201	15/09/2020	2767064	13245	PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006956	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1133	14/09/2020	488886	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006897	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 639	07/09/2020	1091131	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020068895	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	07/09/2020	69948	13277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068859	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 601	07/09/2020	63646	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068858	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	07/09/2020	279414	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068813	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 555	04/09/2020	67208	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068814	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 556	04/09/2020	5910	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068815	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 557	04/09/2020	359510	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068817	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 559	04/09/2020	90905	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068818	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 560	04/09/2020	693446	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068820	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 562	04/09/2020	107959	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068819	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 561	04/09/2020	186161	13199	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068821	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 563	04/09/2020	1014734	13191	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068823	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 565	04/09/2020	384192	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068824	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 566	04/09/2020	58625	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068825	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 567	04/09/2020	239153	13192	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006826 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 568 04/09/2020 433953 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA

VN09202006827 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 569 04/09/2020 46194 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA

VN09202006828 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 570 04/09/2020 22106 13192 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , MALEWAL, NABHA,PATIALA

VN09202006835 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 577 07/09/2020 115289 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA

VN09202006836 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 578 07/09/2020 370353 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA

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

VN09202006837 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 579 07/09/2020 671222 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA

VN09202006838 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 580 07/09/2020 489910 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA

VN09202006839 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 581 07/09/2020 478482 13332 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJU MAJARA,PATIALA

VN09202006840 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 582 07/09/2020 183683 13819 HEADMASTER,G.H.S.THUHI,PATIALA

VN09202006841 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 583 07/09/2020 972082 13819 HEADMASTER,G.H.S.THUHI,PATIALA

VN09202006842 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
05 EDUCATION NT V 584 07/09/2020 33279 13819 HEADMASTER,G.H.S.THUHI,PATIALA

VN09202006843 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
05 EDUCATION NT V 585 07/09/2020 370833 13819 HEADMASTER,G.H.S.THUHI,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006884S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 587 07/09/2020 107889 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006884G 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 588 07/09/2020 76486 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006884T 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 589 07/09/2020 361547 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006884B 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 590 07/09/2020 611549 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006884P 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 591 07/09/2020 704169 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006885O 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 592 07/09/2020 95903 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006885I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 593 07/09/2020 30976 13810 HEADMASTER,G.H.S.ROHTA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006885J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 595 07/09/2020 51704 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006885Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 594 07/09/2020 1009027 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006885K 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 596 07/09/2020 219443 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006885S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 597 07/09/2020 43795 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006951T 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1261 15/09/2020 522234 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006951B 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1262 15/09/2020 119420 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006951G 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1263 15/09/2020 940175 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006952O 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1264 15/09/2020 582339 13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006952I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1265 15/09/2020 483647 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006952E 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1266 15/09/2020 1115771 13144 PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006952S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1267 15/09/2020 31003 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006952A 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1268 15/09/2020 578918 13166 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006950 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1270 15/09/2020 279140 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006925 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1269 15/09/2020 181453 13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006927 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1271 15/09/2020 254329 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006928 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1272 15/09/2020 39319 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006929 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1273 15/09/2020 111184 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202006930 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1135 14/09/2020 127784 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006931 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1136 14/09/2020 161235 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006932 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1137 14/09/2020 90325 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202006953 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1138 14/09/2020 731782 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069534	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 1139	14/09/2020	679253	13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069535	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 1140	14/09/2020	37051	13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069491	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 1235	15/09/2020	786407	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069492	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 1236	15/09/2020	208541	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069493	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 1237	15/09/2020	1365848	13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069497	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 1241	15/09/2020	35494	13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069498	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 1242	15/09/2020	87221	13242 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069499	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 1243	15/09/2020	734620	13160 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069500	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 1244	15/09/2020	121831	13171 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068935	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 667	08/09/2020	230525	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068936	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 668	08/09/2020	12309	13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068937	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 669	08/09/2020	11957	13252 PRINCIPAL,SENIOR SECONDARY SCHOOL, GHAGGA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068938	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 670	08/09/2020	410696	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068940	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD		109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 672	08/09/2020	266621	13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006894I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 673 08/09/2020 230525 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006894J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 675 09/09/2020 403483 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006894I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 674 08/09/2020 410696 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006894J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 676 09/09/2020 359248 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006895I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 636 07/09/2020 108726 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006895J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 638 07/09/2020 103588 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006898I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 640 07/09/2020 99711 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006899J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 641 07/09/2020 86163 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006900I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 642 07/09/2020 1668393 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006901J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 643 07/09/2020 608864 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006904I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 646 08/09/2020 254336 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006903J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 645 08/09/2020 106141 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006905J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 647 08/09/2020 191766 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006906I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 648 08/09/2020 448427 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

									4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092020068918	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	650	08/09/2020	24794	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068919	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	651	08/09/2020	33444	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068920	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	652	08/09/2020	263515	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068922	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	654	08/09/2020	715390	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068921	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	653	08/09/2020	777088	13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068923	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	655	08/09/2020	103588	13244	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL., CHHITANWALA,CHHITANWALA, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020068860	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	602	07/09/2020	76537	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068861	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	603	07/09/2020	458083	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068862	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	604	07/09/2020	104368	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068863	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	605	07/09/2020	20500	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068865	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	607	07/09/2020	577652	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068864	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

												0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES			05 EDUCATION	NT V 606	07/09/2020	61001 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	
VN09202006866	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 608	07/09/2020	742178 13167 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006868	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 610	07/09/2020	327292 13811 HEADMASTER,G.H.S.NAMADA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006867	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 609	07/09/2020	78350 13811 HEADMASTER,G.H.S.NAMADA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006869	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 611	07/09/2020	56947 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006871	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 613	07/09/2020	435326 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006870	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 612	07/09/2020	161808 13848 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHANRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006875	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 617	07/09/2020	160577 13333 PRINCIPAL,G.S.S.S., DITTPUR JATTAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006936	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1141	14/09/2020	130332 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006937	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1142	14/09/2020	319594 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006938	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1143	14/09/2020	26665 13157 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006941	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1146	14/09/2020	2635 13224 HEADMASTER,G.H.S., NAIN KALAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006942	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1274	15/09/2020	364301 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006943	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1275	15/09/2020	60384 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006944	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION							109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1276 15/09/2020 180453 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069545 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1277 15/09/2020 39349 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069546 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1278 15/09/2020 670429 13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069638 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1370 17/09/2020 724894 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069637 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1369 17/09/2020 117024 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069640 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1372 17/09/2020 176604 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069641 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1373 17/09/2020 76658 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069642 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1374 17/09/2020 1095419 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069644 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1376 17/09/2020 863788 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069645 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1377 17/09/2020 1113716 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069646 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1378 17/09/2020 638899 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069647 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1379 17/09/2020 139896 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069648 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1380 17/09/2020 69948 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069649 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1381 17/09/2020 103588 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020069650 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202006965З	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1382	17/09/2020	13300 13260 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEONA,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006965Ч	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1385	17/09/2020	344346 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006965Б	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1386	17/09/2020	24704 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006965Ж	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1388	17/09/2020	401965 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006957Й	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1310	16/09/2020	130896 13212 HEADMASTER,G.H.S., MOHI KHURD,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006957З	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1309	16/09/2020	49117 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006945Л	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1134	14/09/2020	161008 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006945И	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1202	15/09/2020	212091 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006945З	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1203	15/09/2020	738205 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006946К	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1204	15/09/2020	153466 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006946Л	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1205	15/09/2020	66356 13245 PRINCIPAL,MODEL SENIOR SECONDARY SCHOOL, PHEEL KHANNA,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006946М	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1206	15/09/2020	617617 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006946Н	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1208	15/09/2020	25514 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006946Й	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1207	15/09/2020	259370 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202006946Р	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1213 15/09/2020 238479 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069470 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1214 15/09/2020 325217 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069471 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1215 15/09/2020 496427 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069472 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1216 15/09/2020 64412 13825 HEADMASTER,G.H.S. HANDANA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020069182 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 914 10/09/2020 225776 13846 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,BHORE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020068946 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 678 09/09/2020 56313 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068945 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 677 09/09/2020 24794 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068947 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 679 09/09/2020 84530 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068949 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 681 09/09/2020 7380 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068948 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 680 09/09/2020 43007 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068950 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 682 09/09/2020 57432 13181 HEADMASTER,GOVERNMENT HIGH SCHOOL, UKSI SANIA RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068951 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 683 09/09/2020 9301 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020068952 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 684 09/09/2020 106469 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068953 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 685 09/09/2020 448867 13153 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068955 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	687	09/09/2020	46784	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	
VN092020068954	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	686	09/09/2020	882487	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068956	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	688	09/09/2020	1016861	13153	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KALKAROAD RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068958	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	690	09/09/2020	181042	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068957	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	689	09/09/2020	108027	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068959	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	691	09/09/2020	582761	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068962	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	694	09/09/2020	111937	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068963	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	695	09/09/2020	367388	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068964	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	696	09/09/2020	692168	13322	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASIANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069510	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1254	15/09/2020	84559	13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069511	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1255	15/09/2020	608232	13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069512	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1256	15/09/2020	115289	13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200069513 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1257 15/09/2020	366254 13242	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARPAL PUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069514 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1258 15/09/2020	188359 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069515 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1259 15/09/2020	43007 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069516 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1260 15/09/2020	26265 13144	PRINCIPAL,G.S.S.S., PABRI, RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069662 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1394 17/09/2020	147357 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069663 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1395 17/09/2020	1160002 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069664 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1396 17/09/2020	556737 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069666 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1398 17/09/2020	329116 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069667 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1399 17/09/2020	129541 13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069669 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1401 17/09/2020	25114 13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069670 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1402 17/09/2020	130980 13207	HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069673 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1405 18/09/2020	2191 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069674 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1406 18/09/2020	36175 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069675 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1407 18/09/2020	117731 13795	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006967	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1408	18/09/2020	270322 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006967	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1409	18/09/2020	817664 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006967	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1410	18/09/2020	123625 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006961	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1346	17/09/2020	105144 13269 HEADMASTER,G.H.S., BINJAL,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006961	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1347	17/09/2020	146489 13269 HEADMASTER,G.H.S., BINJAL,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006961	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1348	17/09/2020	470641 13269 HEADMASTER,G.H.S., BINJAL,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006961	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1349	17/09/2020	237933 13269 HEADMASTER,G.H.S., BINJAL,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006961	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1350	17/09/2020	44007 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006961	9 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1351	17/09/2020	16065 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006962	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1352	17/09/2020	52644 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006962	1 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1353	17/09/2020	52644 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006962	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1354	17/09/2020	52644 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006962	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1355	17/09/2020	52894 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006962	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1356	17/09/2020	52794 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200069625 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1357 17/09/2020	43145 13825	HEADMASTER,G.H.S. HANDANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069626 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1358 17/09/2020	19698 13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069501 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1245 15/09/2020	56947 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069502 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1246 15/09/2020	990488 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069503 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1247 15/09/2020	177525 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069504 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1248 15/09/2020	139201 13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069505 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1249 15/09/2020	10815 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069506 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1250 15/09/2020	411459 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069507 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1251 15/09/2020	35481 13171	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHSIMBLY RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069508 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1252 15/09/2020	387161 13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069509 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1253 15/09/2020	69591 13799	HEADMASTER,G.H.S. JAND MANGAULI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069547 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1279 15/09/2020	97991 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069548 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1280 15/09/2020	231528 13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069549 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1281 15/09/2020	49438 13331	BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202069550 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1282	15/09/2020	64251	13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069552 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1284	15/09/2020	21858	13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069551 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1283	15/09/2020	103988	13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069553 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1285	15/09/2020	419262	13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069554 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1286	15/09/2020	350115	13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069558 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1288	15/09/2020	28564	13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069557 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1289	15/09/2020	459587	13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069558 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1290	15/09/2020	396293	13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069559 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1291	15/09/2020	128587	13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069560 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1292	15/09/2020	311917	13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069561 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1293	15/09/2020	430269	13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069562 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1294	15/09/2020	86934	13329 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHEDWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069563 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1295	15/09/2020	51794	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069564 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1296	15/09/2020	374582	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020069565	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1297	15/09/2020	421820	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069566	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1298	15/09/2020	34364	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069567	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1299	16/09/2020	4382	13240	HEADMASTER,GOVERNMENT HIGH SCHOOL, HULKA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069568	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1300	16/09/2020	1937	13146	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BANAUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069569	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1301	16/09/2020	7768	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069570	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1302	16/09/2020	1483	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069571	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1303	16/09/2020	563	13151	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069572	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1304	16/09/2020	14962	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069573	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1305	16/09/2020	105255	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069574	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1306	16/09/2020	354997	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069575	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1307	16/09/2020	678044	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069576	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1308	16/09/2020	535745	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020068537	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 269	03/09/2020	120768	13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
VN092020068538	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 270	03/09/2020	97023	13178 HEADMASTER,G.H.S., SEHRA,PATIALA
VN092020068539	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 271	03/09/2020	88355	13178 HEADMASTER,G.H.S., SEHRA,PATIALA
VN092020068540	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 272	03/09/2020	113770	13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
VN092020068541	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 273	03/09/2020	993036	13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
VN092020068542	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 274	03/09/2020	322687	13822 PRINCIPAL,GOVT.(BOYS) SR.SEC.SCHOOL,MOHINDRA GANJ,RAJPURA,PATIALA
VN092020068543	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 275	03/09/2020	550402	13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
VN092020068544	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 276	03/09/2020	558713	13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
VN092020068545	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 277	03/09/2020	16065	13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA
VN092020068269	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1	01/09/2020	45282	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN092020068270	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 2	01/09/2020	37212	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA
VN092020068271	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	05 EDUCATION	NT V 3	01/09/2020	9216	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
VN092020068275	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 7	01/09/2020	41870	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
VN092020068276	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 8	01/09/2020	10288	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA

VN09202006827	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 10	01/09/2020	38774	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006828	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 13	01/09/2020	28564	13250	PRINCIPAL,SENIOR SECONDARY SCHOOL, ROSHANPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006829	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 14	01/09/2020	8777	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006627	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1359	17/09/2020	163301	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006628	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1360	17/09/2020	742399	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006629	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1361	17/09/2020	31741	13162	HEADMASTER,GOVERNMENT HIGH SCHOOL, GADAPUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006630	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1362	17/09/2020	100578	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006631	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1363	17/09/2020	648074	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006632	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1364	17/09/2020	793336	13158	HEADMASTER,G.H.S., BATHONIA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006633	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1365	17/09/2020	56947	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006634	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1366	17/09/2020	469382	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006635	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1367	17/09/2020	390238	13842	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,CHAURA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006579	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1311	16/09/2020	155782	13212	HEADMASTER,G.H.S., MOHI KHURD,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006580	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1312	16/09/2020	41910	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006958	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1313	16/09/2020	873749	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006959	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1314	16/09/2020	338689	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006960	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1315	16/09/2020	51644	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006984	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1316	16/09/2020	2213	13141	PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006985	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1317	16/09/2020	8976	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006986	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1318	16/09/2020	57804	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006987	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1319	16/09/2020	84559	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006988	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1320	16/09/2020	342736	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006989	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1321	16/09/2020	64640	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006990	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1322	16/09/2020	70998	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006991	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1323	16/09/2020	47534	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006992	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1324	16/09/2020	689400	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006993	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1325	16/09/2020	401894	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006994	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1326	16/09/2020	102846	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006959S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1327 16/09/2020 47679 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006959G 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1328 16/09/2020 101210 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006959T 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1329 16/09/2020 1463159 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006959B 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1330 16/09/2020 1487179 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006959Y 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1331 16/09/2020 97991 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006960 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1332 16/09/2020 249536 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006961 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1333 16/09/2020 766822 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006962 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1334 16/09/2020 60384 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006963 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1335 16/09/2020 49781 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006964 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1336 16/09/2020 65710 13277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALYAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006965 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1337 16/09/2020 4998 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006966 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1338 16/09/2020 3605 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006967 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1339 17/09/2020 84975 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006968 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1340 17/09/2020 543773 13134 PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020069609	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1341	17/09/2020	1010528	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069610	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1342	17/09/2020	86477	13259	HEADMASTER,G.H.S., LANG,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069611	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1343	17/09/2020	125510	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069612	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1344	17/09/2020	36175	13269	HEADMASTER,G.H.S., BINJAL,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069613	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1345	17/09/2020	57805	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069658	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1390	17/09/2020	749007	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069660	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1392	17/09/2020	51142	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069661	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1393	17/09/2020	93037	13190	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068295	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	27	01/09/2020	31419	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068296	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	28	01/09/2020	39471	13304	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068301	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	33	01/09/2020	43107	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068302	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	34	01/09/2020	128637	13177	HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006830 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 35 01/09/2020 43007 13161 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006830 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 37 01/09/2020 25514 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006831 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 46 02/09/2020 32151 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATHEPUR RAJPUTAN,FATEHPUR RAJPUTAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006831 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 48 02/09/2020 55157 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006831 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 49 02/09/2020 125077 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006831 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 50 02/09/2020 36326 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006832 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 58 02/09/2020 33321 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006832 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 59 02/09/2020 10815 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006833 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 68 02/09/2020 78407 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006833 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 69 02/09/2020 464996 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006833 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 70 02/09/2020 310527 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEHAJPUR KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006833 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 71 02/09/2020 824431 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006834 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 72 02/09/2020 722375 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006834 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 73 02/09/2020 425359 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006834 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 76 02/09/2020 767685 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006834 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 77 02/09/2020 615322 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006834 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 78 02/09/2020 321579 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006834 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 80 02/09/2020 538622 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006834 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 81 02/09/2020 982471 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006835 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 85 02/09/2020 36422 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006835 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 86 02/09/2020 72545 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006835 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 87 02/09/2020 214907 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006836 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 88 02/09/2020 632033 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006837 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 89 02/09/2020 610259 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006838 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 90 02/09/2020 181494 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006839 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 91 02/09/2020 313683 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006840 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 92 02/09/2020 126820 13209 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006843 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 375 03/09/2020 76946 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006864 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 376 03/09/2020 501540 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006864 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 378 03/09/2020 101187 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006864 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 381 03/09/2020 76091 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006865 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 391 03/09/2020 327175 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006866 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 393 03/09/2020 98278 13794 HEADMASTER,G.H.S. BARSAT,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006866 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 394 03/09/2020 55223 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,NAZIOPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006863 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 395 03/09/2020 563806 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,NAZIOPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006866 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 398 03/09/2020 111825 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006867 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 399 03/09/2020 544712 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006868 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 400 03/09/2020 75685 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006871 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 403 03/09/2020 53347 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006872 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 404 03/09/2020 69616 13840 HEAD MASTER,GOVERNMENT HIGH SCHOOL,BOLLAR KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006873 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 405 03/09/2020 97991 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006362 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 94 02/09/2020 76537 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068363 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 95 02/09/2020 48523 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068432 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 221 02/09/2020 60026 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068434 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 223 02/09/2020 295667 13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068477 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 202 02/09/2020 283848 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068479 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 204 02/09/2020 238045 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068481 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 206 02/09/2020 675709 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068482 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 207 02/09/2020 465197 13255 HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068484 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 209 02/09/2020 106140 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068485 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 210 02/09/2020 923224 13223 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068486 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 211 02/09/2020 153497 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068489 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 214 02/09/2020 209129 13758 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068490 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 215 02/09/2020 634043 13128 HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068491 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 216 02/09/2020 383935 13794 HEADMASTER,G.H.S. BARSAT,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068492 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 217 02/09/2020 33693 13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068533 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 265 03/09/2020 25514 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068534 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 266 03/09/2020 51794 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068535 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 267 03/09/2020 108525 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068536 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 268 03/09/2020 86304 13141 PRINCIPAL,G.S.S.S., AJUNA BASANTPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068498 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 230 03/09/2020 5145 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068499 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 231 03/09/2020 42060 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068500 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 232 03/09/2020 821332 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068501 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 233 03/09/2020 26427 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068502 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 234 03/09/2020 64640 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068504 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 236 03/09/2020 259220 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068505 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 237 03/09/2020 1950807 13317 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092020068506 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 238 03/09/2020 652631 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068507 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 239 03/09/2020 25885 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068508 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 240 03/09/2020 785152 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068509 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 241 03/09/2020 43293 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068510 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 242 03/09/2020 9073 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068511 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 243 03/09/2020 16065 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068512 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 244 03/09/2020 827416 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068513 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 245 03/09/2020 928141 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068517 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 249 03/09/2020 163725 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068518 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 250 03/09/2020 313273 13841 HEAD MASTER,G H S RAIPUR,P[ATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068521 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 253 03/09/2020 108359 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068522 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 254 03/09/2020 103588 13320 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068523 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 255 03/09/2020 487487 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068524 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 256 03/09/2020 62533 13010 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068525 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 257 03/09/2020 115289 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068526 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 258 03/09/2020 329405 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068527 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 259 03/09/2020 352231 13301 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHEKHOO PUR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068528 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 260 03/09/2020 96006 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068529 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 261 03/09/2020 69591 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068530 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 262 03/09/2020 69591 13283 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALBERA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068531 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 263 03/09/2020 364446 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068532 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 264 03/09/2020 47469 13175 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068732 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 464 03/09/2020 51794 13826 HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068733 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 465 03/09/2020 644329 13331 BLOCK PRIMARY EDUCATION OFFICER,BUNERHARI-I,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068734 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 466 03/09/2020 10300 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068735 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 477 03/09/2020 85559 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020068736 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 478 03/09/2020 73598 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068737 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 479 03/09/2020 91127 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068738 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			05 EDUCATION	NT V 480	03/09/2020	71199 13237 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA	
VN0920200068739	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 481	03/09/2020	101187 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068740	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 482	03/09/2020	458591 13796 HEADMASTER,G.H.S. BANWALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068741	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 483	03/09/2020	555535 13796 HEADMASTER,G.H.S. BANWALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068742	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 484	03/09/2020	882785 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068743	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 485	03/09/2020	919823 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068744	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 486	03/09/2020	172320 13856 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068745	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	03/09/2020	207495 13839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULANAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068547	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	03/09/2020	115152 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068548	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	03/09/2020	459321 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068549	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	03/09/2020	319033 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068552	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	03/09/2020	46737 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068553	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 285	03/09/2020	226326 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068554	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 286	03/09/2020	238141 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068555	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 287 03/09/2020 115289 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068556 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 288 03/09/2020 91127 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068557 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 289 03/09/2020 195291 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068558 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 290 03/09/2020 417171 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068561 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 291 03/09/2020 492605 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068562 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 292 03/09/2020 209129 13249 PRINCIPAL,G.S.S.S., BHAGWANPUR JATTAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068563 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 293 03/09/2020 185618 13232 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068564 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 294 03/09/2020 415613 13266 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAM,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068565 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 295 03/09/2020 53347 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020068566 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 296 03/09/2020 16065 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020068567 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 297 03/09/2020 237741 13845 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020068283 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 15 01/09/2020 25514 13816 HEADMASTER,G.H.S.BHASMARA,PATIALA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068284 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 16 01/09/2020 38350 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068285 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 17 01/09/2020 24794 13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020068287 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	19	01/09/2020	28993	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA		
VN092020068584	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	314	03/09/2020	267410	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068585	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	315	03/09/2020	435324	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068587	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	317	03/09/2020	101216	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068588	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	318	03/09/2020	774503	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068589	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	319	03/09/2020	35998	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068590	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	320	03/09/2020	378386	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068591	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	321	03/09/2020	140755	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068592	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	322	03/09/2020	51794	13211	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAUJA, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068593	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	323	03/09/2020	100578	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068594	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	324	03/09/2020	84559	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068595	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	325	03/09/2020	42146	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068596	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	326	03/09/2020	470907	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200068597 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 327	03/09/2020	24128	13201	HEADMASTER,G.H.S., BIRARWAL, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068604 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 334	03/09/2020	730459	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068605 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 335	03/09/2020	47679	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068606 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 336	03/09/2020	289818	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068607 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 337	03/09/2020	24103	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068612 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 342	03/09/2020	65624	13315	HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068615 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 345	03/09/2020	474162	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068616 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 346	03/09/2020	56589	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068617 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 347	03/09/2020	56947	13128	HEADMASTER,G.H.S. KHERI MUSALMANA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068618 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 348	03/09/2020	86934	13284	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068620 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	03/09/2020	320925	13284	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIBIPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068621 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 353	03/09/2020	374731	13320	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAULI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068622 01/09/2020 N DC08 A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 354	03/09/2020	255555	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006623 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 355	03/09/2020	380532 13299	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALOCHKI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006631 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 363	03/09/2020	69591 13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006634 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 366	03/09/2020	626252 13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006641 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 373	03/09/2020	69535 13223	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA CANTT,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006911 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 471	03/09/2020	132927 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006913 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 473	03/09/2020	52931 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006912 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 472	03/09/2020	53347 13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006914 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 474	03/09/2020	38239 13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006917 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 649	08/09/2020	37130 13194	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006674 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 406	03/09/2020	207796 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006675 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 407	03/09/2020	1211921 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006676 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 408	03/09/2020	56947 13010	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAKHRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006677 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 409	03/09/2020	56947 13257	HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006678 01/09/2020 N DC08 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 411	03/09/2020	1263078 13317	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAHADUR GARH,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006868	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	03/09/2020	105144 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006868	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	03/09/2020	664689 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006868	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 416	03/09/2020	142861 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006868	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 417	03/09/2020	68605 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006868	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 418	03/09/2020	93385 13281 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006868	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 419	03/09/2020	105144 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006868	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 420	03/09/2020	270802 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006869	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 421	03/09/2020	560214 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006869	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 422	03/09/2020	69948 13326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHER MAJRA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006869	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 423	03/09/2020	111519 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006869	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 424	03/09/2020	350415 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006869	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 425	03/09/2020	815646 13105 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL,,WAZIDPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006869	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 426	03/09/2020	66610 13282 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANDI NAGAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006869	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 430	03/09/2020	86711 13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006869	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 431	03/09/2020	347872	13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006870	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 432	03/09/2020	297585	13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006870	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 433	03/09/2020	25544	13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006870	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 434	03/09/2020	471036	13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006870	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 435	03/09/2020	484944	13228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADSHAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006870	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 437	03/09/2020	110384	13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006870	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 438	03/09/2020	62187	13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006849	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 218	02/09/2020	493506	13257 HEADMASTER,GOVERNMENT HIGH SCHOOL, RANBIRPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006849	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 219	02/09/2020	301426	13206 HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006849	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 228	03/09/2020	977538	13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006849	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 229	03/09/2020	76151	13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006851	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 251	03/09/2020	1297398	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	01 DIRECTORATE OF LANGUAGES
VN09202006864	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 379	03/09/2020	1862096	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	01 DIRECTORATE OF LANGUAGES
VN09202006848	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 380	03/09/2020	208885	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	01 DIRECTORATE OF LANGUAGES

VN0920200068695 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 427 03/09/2020 30119 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
,PATIALA

VN0920200068514 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 246 03/09/2020 213715 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN0920200068516 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 248 03/09/2020 23747 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN0920200069728 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1460 21/09/2020 94155 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN0920200069495 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1239 15/09/2020 506189 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN0920200069496 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1240 15/09/2020 468651 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN0920200068273 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 5 01/09/2020 84837 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN0920200068274 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 6 01/09/2020 38545 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN0920200068364 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 96 02/09/2020 133914 13107 PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN0920200068503 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 235 03/09/2020 192279 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN0920200068515 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 02 GOVERNMENT PROFESSIONAL COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 247 03/09/2020 50746 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN0920200068376 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 108 02/09/2020 456425 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200068475	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	200	02/09/2020	630797	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
						0000	00	NO DETAILED HEAD																	
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																	
VN0920200069418	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1164	14/09/2020	105216	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
						0000	00	NO DETAILED HEAD																	
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																	
VN0920200069419	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1165	15/09/2020	383085	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	01	GOVERNMENT ARTS COLLEGES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200068279	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	11	01/09/2020	307259	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	01	GOVERNMENT ARTS COLLEGES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200068320	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	52	02/09/2020	70874	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
						0000	00	NO DETAILED HEAD																	
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																	
VN0920200068325	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	57	02/09/2020	749275	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
						0000	00	NO DETAILED HEAD																	
						4202		DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH																	
VN0920200068707	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	439	03/09/2020	90849	13227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJOWAS,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200068708	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	440	03/09/2020	131895	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200068709	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	441	03/09/2020	76486	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200068710	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	442	03/09/2020	93068	13163	HEADMASTER,G.H.S., FATEHGARH CHANNA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200068712	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	444	03/09/2020	215592	13748	HEADMASTER,ATMA RAM KUMAR SABHA HR.S.S., PATIALA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200068713	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers	1300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	445	03/09/2020	323152	13826	HEADMASTER,ARYA HIGH SCHOOL,NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	

VN09202006871 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 446 03/09/2020 102179 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006871 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 447 03/09/2020 160241 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006871 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 448 03/09/2020 133297 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006871 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 449 03/09/2020 51794 13304 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KULARAN,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006871 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 450 03/09/2020 182960 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006871 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 451 03/09/2020 133036 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006872 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 452 03/09/2020 56947 13854 HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,SEWALPUR KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006872 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 453 03/09/2020 95285 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006872 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 454 03/09/2020 135100 13222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006872 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 455 03/09/2020 81259 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006872 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 456 03/09/2020 81302 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006872 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 457 03/09/2020 249483 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006872 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 458 03/09/2020 108596 13220 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMANA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006872 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 459 03/09/2020 182975 13165 HEADMASTER,G.H.S., DHANETHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006872	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 460	03/09/2020	105144	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006872	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 461	03/09/2020	142861	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006873	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 462	03/09/2020	86934	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006873	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 463	03/09/2020	214944	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006874	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 488	03/09/2020	66789	13839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GULANAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006875	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 489	03/09/2020	115645	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006876	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 490	03/09/2020	259770	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006877	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 491	03/09/2020	51784	13797	HEADMASTER,G.H.S.HARIAD KHURD,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006878	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 492	03/09/2020	51784	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006879	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 493	03/09/2020	411145	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006880	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 497	04/09/2020	10815	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006881	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 499	04/09/2020	53372	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006882	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 498	04/09/2020	235410	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006883	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 500	04/09/2020	9576	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006875	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 501	04/09/2020	421444	13203	HEADMASTER,GOVERNMENT HIGH SCHOOL, DRAULI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006896	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 467	03/09/2020	115774	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006898	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 468	03/09/2020	230602	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006909	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 469	03/09/2020	40901	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006910	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 470	03/09/2020	7568	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006575	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 305	03/09/2020	95497	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006576	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 306	03/09/2020	359353	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006577	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 307	03/09/2020	41205	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006583	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 313	03/09/2020	72913	13208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006624	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 356	03/09/2020	907125	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202006625	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 357	03/09/2020	99840	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202006626	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 358	03/09/2020	214272	13107	PRINCIPAL,GOVERNMENT BIKRAM COLLEGE OF COMMERCE, PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202006669	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 401	03/09/2020	893807	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202006670	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 402	03/09/2020	107136	13295	PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA	02 GOVERNMENT PROFESSIONAL COLLEGES

VN09202006880	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 544	04/09/2020	255142	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202006880	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 543	04/09/2020	461519	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202006880	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 546	04/09/2020	32051	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	32	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202006880	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05	EDUCATION	NT	V 545	04/09/2020	155333	13290	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
VN09202006828	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V 20	01/09/2020	528788	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	01	DIRECTORATE OF LANGUAGES
VN09202006828	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V 21	01/09/2020	231473	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	01	DIRECTORATE OF LANGUAGES
VN09202006828	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 12	01/09/2020	111355	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006843	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 225	02/09/2020	53500	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006843	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 226	02/09/2020	142985	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006843	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 227	03/09/2020	328249	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006848	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 212	02/09/2020	165169	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006855	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 283	03/09/2020	99246	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006857	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 309	03/09/2020	1204938	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006850	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 310	03/09/2020	86660	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01	GOVERNMENT ARTS COLLEGES

VN09202006858 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 311 03/09/2020 420544 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

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

VN09202006858 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 312 03/09/2020 328251 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006858 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 316 03/09/2020 181375 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006861 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 351 03/09/2020 4515909 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006865 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 382 03/09/2020 589248 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006866 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 392 03/09/2020 615044 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006867 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 410 03/09/2020 5471761 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006868 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 412 03/09/2020 187440 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006868 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 413 03/09/2020 374976 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006884 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 586 07/09/2020 611196 13184 PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006893 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 671 08/09/2020 130887 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006896 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300_ 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 693 09/09/2020 51323 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006946 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 1202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1211 15/09/2020 75124 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006946 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 1202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1212 15/09/2020 343359 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006960 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1420 18/09/2020 116982 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006960 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1422 18/09/2020 95756 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006974 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1477 22/09/2020 311060 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006978 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1519 24/09/2020 370612 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006978 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1520 24/09/2020 23650 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006979 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1526 25/09/2020 65097 13824 PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006900 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 733 10/09/2020 26739 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006901 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 744 10/09/2020 197473 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006901 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 745 10/09/2020 124288 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006901 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 746 10/09/2020 5200 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006876 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1300 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 507 04/09/2020 56628 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB, 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA ,PATIALA

VN09202006829O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 22	01/09/2020	36088 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	01 DIRECTORATE OF LANGUAGES
VN09202006832A	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 56	02/09/2020	893696 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	01 DIRECTORATE OF LANGUAGES
VN09202006832I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 55	02/09/2020	670664 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	01 DIRECTORATE OF LANGUAGES
VN09202006840J	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 208	02/09/2020	154955 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	01 DIRECTORATE OF LANGUAGES
VN09202006495O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 670	03/09/2020	115432 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	01 GOVERNMENT ARTS COLLEGES
VN09202006495I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 671	03/09/2020	51777 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	01 GOVERNMENT ARTS COLLEGES
VN09202006495Z	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 672	03/09/2020	178749 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	01 GOVERNMENT ARTS COLLEGES
VN09202006495J	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 673	03/09/2020	51664 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	01 GOVERNMENT ARTS COLLEGES
VN09202006415S	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 257	02/09/2020	397197 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202006415R	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 258	02/09/2020	146771 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202006406O	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 171	02/09/2020	8777 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202006474G	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1366	10/09/2020	116972 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202006474I	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1367	10/09/2020	439994 15554 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION AND TRAINING, SANGRUR,SANGRUR	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)

	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200065166	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 886	03/09/2020	71297	15616	01 DIRECTORATE OF LANGUAGES DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
VN0920200065519	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1239	09/09/2020	453244	15499	01 GOVERNMENT ARTS COLLEGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMBIR COLLEGE, SANGRUR,SANGRUR
VN0920200065362	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1082	04/09/2020	175525	15499	01 GOVERNMENT ARTS COLLEGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMBIR COLLEGE, SANGRUR,SANGRUR
VN0920200065360	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1080	04/09/2020	126119	15499	01 GOVERNMENT ARTS COLLEGES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMBIR COLLEGE, SANGRUR,SANGRUR
VN0920200064675	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1295	10/09/2020	52136	15616	01 DIRECTORATE OF LANGUAGES DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
VN0920200064676	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1296	10/09/2020	49685	15616	01 DIRECTORATE OF LANGUAGES DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
VN0920200064266	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 69	01/09/2020	24029	15616	01 DIRECTORATE OF LANGUAGES DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR
VN0920200064652	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1537	28/09/2020	186338	15775	01 GOVERNMENT ARTS COLLEGES PRINCIPAL,GOVERNMENT COLLEGGE AMARGARH,SANGRUR
VN0920200064653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1538	28/09/2020	54069	15775	01 GOVERNMENT ARTS COLLEGES PRINCIPAL,GOVERNMENT COLLEGGE AMARGARH,SANGRUR
VN0920200064547	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1432	15/09/2020	1878426	15095	02 GOVERNMENT PROFESSIONAL COLLEGES HEADMASTER,GOVERNMENT HIGH SCHOOL,GULHARI
VN0920200064755	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1375	18/09/2020	4379	15610	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN0920200064760	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1380	18/09/2020	68321	15408	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR
VN0920200064570	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1455	17/09/2020	36520	15550	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
VN0920200064683	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1303	10/09/2020	46989	15515	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064688 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1308 10/09/2020 97991 15725 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064689 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1309 10/09/2020 58639 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064690 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1310 10/09/2020 386517 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064691 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1311 10/09/2020 651583 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064692 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1312 10/09/2020 8777 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064693 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1313 10/09/2020 10815 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064694 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1314 10/09/2020 27843 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064695 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1315 10/09/2020 16380 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064699 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1319 10/09/2020 196843 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064700 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1320 10/09/2020 51794 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064701 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1321 10/09/2020 883042 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064702 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1322 10/09/2020 63686 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064703 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1323 10/09/2020 113894 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064704 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1324 10/09/2020 203409 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
																													4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064705	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	10/09/2020	203813	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064706	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	10/09/2020	68620	15074	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN092020064651	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	28/09/2020	11847	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064506	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	11/09/2020	377002	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020064507	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	11/09/2020	152930	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020064508	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	11/09/2020	88272	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020064509	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	11/09/2020	96187	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020064510	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	11/09/2020	668651	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020064511	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	11/09/2020	109232	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020064512	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1397	11/09/2020	45436	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020064513	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1398	11/09/2020	749952	15058	PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020065356	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES																

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065357 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 1076 04/09/2020 860789 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065358 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 1077 04/09/2020 75255 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065359 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 1078 04/09/2020 258291 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065361 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 1079 04/09/2020 148116 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065363 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 1081 04/09/2020 137168 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065364 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 1083 04/09/2020 749952 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020064241 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 1084 04/09/2020 53568 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020064250 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 44 01/09/2020 252296 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020065379 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 53 01/09/2020 147859 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020065380 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 1099 04/09/2020 715770 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020065381 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 1100 04/09/2020 387073 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020065381 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 05 EDUCATION NT V 1101 04/09/2020 86741 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020064571 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 31 GRANTS-IN-AID (SALARY) 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1456 21/09/2020 244448 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065508 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 31 GRANTS-IN-AID (SALARY) 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1228 09/09/2020 873931 15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065509 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200065510	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1229	09/09/2020	704385	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064532	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1230	09/09/2020	903268	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064533	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1417	14/09/2020	390858	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064534	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1418	14/09/2020	1056135	15739	HEADMASTER,G.H.S., SARON,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064536	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1419	14/09/2020	534224	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064554	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1421	14/09/2020	370294	15725	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064561	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1439	15/09/2020	986519	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064562	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1446	16/09/2020	179467	15168	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUSHERA	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064251	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1447	16/09/2020	319501	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064567	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 54	01/09/2020	668937	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064568	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1452	16/09/2020	770484	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA									
VN0920200064569	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1453	16/09/2020	833414	15616	DISTRICT LANGUAGE OFFICER,SANGRUR,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200064954	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1454	16/09/2020	676276	15495	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
						0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH									
VN0920200064731	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 674	03/09/2020	75732	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	01 GOVERNMENT ARTS COLLEGES
										109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006732 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1351 10/09/2020 165897 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006733 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1352 10/09/2020 1553 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006734 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1353 10/09/2020 34551 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006735 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1354 10/09/2020 692148 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006736 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1355 10/09/2020 111603 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006737 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1356 10/09/2020 169148 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006738 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1357 10/09/2020 70807 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006739 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1358 10/09/2020 9252 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006740 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1359 10/09/2020 52704 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006741 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1360 10/09/2020 21630 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006743 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1361 10/09/2020 653253 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006744 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1363 10/09/2020 640 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006745 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1364 10/09/2020 511268 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAWARSI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006746 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1365 10/09/2020 2596 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006572 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006457 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1457 21/09/2020 81428 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006457 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1458 21/09/2020 16065 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006457 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1459 21/09/2020 258220 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006457 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1461 21/09/2020 84853 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006457 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1462 23/09/2020 6876 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006457 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1463 23/09/2020 6195 15447 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006458 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1466 24/09/2020 29395 15469 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006475 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1371 10/09/2020 59688 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006475 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1372 10/09/2020 129924 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006475 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1373 10/09/2020 11182 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006475 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1374 10/09/2020 20861 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006492 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 649 03/09/2020 732317 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006493 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 650 03/09/2020 105144 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006493 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 651 03/09/2020 449754 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006493 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000	00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	652	03/09/2020	728784	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR		
VN092020064933	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	653	03/09/2020	47553	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064934	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	654	03/09/2020	391888	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064935	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	655	03/09/2020	77293	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064936	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	656	03/09/2020	139896	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064937	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	657	03/09/2020	10815	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064939	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	659	03/09/2020	122017	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064940	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	660	03/09/2020	220423	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064941	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	661	03/09/2020	474027	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064942	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	662	03/09/2020	639907	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064943	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	663	03/09/2020	1528384	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064944	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	664	03/09/2020	1692794	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064945 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 665	03/09/2020	318804 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064946 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 666	03/09/2020	361563 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064947 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 667	03/09/2020	38876 15435 HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064948 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 668	03/09/2020	297797 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064873 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 593	02/09/2020	378806 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064874 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 594	02/09/2020	76537 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064875 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 595	02/09/2020	47703 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064876 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 596	02/09/2020	580499 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064877 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 597	02/09/2020	729171 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064878 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 598	02/09/2020	51019 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064879 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	02/09/2020	10815 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064880 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	02/09/2020	6206 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064882 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 602	03/09/2020	220578 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064883 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 603	03/09/2020	51819 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202004884 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 604 03/09/2020 660686 15412 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004885 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 605 03/09/2020 10815 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004886 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 606 03/09/2020 335523 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202004887 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 607 03/09/2020 46167 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202004888 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 608 03/09/2020 156678 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004890 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 610 03/09/2020 656893 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004891 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 611 03/09/2020 76687 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004892 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 612 03/09/2020 241208 15170 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004893 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 613 03/09/2020 91182 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR

VN09202004894 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 614 03/09/2020 92127 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004895 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 615 03/09/2020 110333 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004896 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 616 03/09/2020 61854 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAHAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092020064897 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 617	03/09/2020	182088 15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064898 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 618	03/09/2020	146744 15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064835 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 555	02/09/2020	21318 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064836 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 556	02/09/2020	48541 15632	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064838 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 558	02/09/2020	84740 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064839 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 559	02/09/2020	5145 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064840 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 560	02/09/2020	51794 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064841 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 561	02/09/2020	288588 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064842 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 562	02/09/2020	214591 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064843 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 563	02/09/2020	21858 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064845 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 565	02/09/2020	19725 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064846 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 566	02/09/2020	618211 15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064847 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 567	02/09/2020	153205	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064848 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 568	02/09/2020	19725	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064850 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 570	02/09/2020	350686	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064851 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 571	02/09/2020	283304	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064852 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 572	02/09/2020	67967	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064853 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 573	02/09/2020	125432	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064854 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 574	02/09/2020	292552	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064855 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 575	02/09/2020	319481	15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064856 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 576	02/09/2020	67567	15629	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064857 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 577	02/09/2020	788144	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064858 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 578	02/09/2020	38684	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064859 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 579	02/09/2020	384318	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064860 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 580	02/09/2020	32474	15396	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064861 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 581	02/09/2020	40828	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020064862	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	582	02/09/2020	77961	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064863	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	583	02/09/2020	295932	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064864	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	584	02/09/2020	9577	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064865	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	585	02/09/2020	36009	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064866	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	586	02/09/2020	572244	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064867	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	587	02/09/2020	598117	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064869	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	589	02/09/2020	561081	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064870	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	590	02/09/2020	597969	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064871	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	591	02/09/2020	151317	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064872	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	592	02/09/2020	315395	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064819	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	531	02/09/2020	24128	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064821	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	533	02/09/2020	773842	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006482	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 534	02/09/2020	1165395	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006482	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 535	02/09/2020	866182	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006482	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 536	02/09/2020	452091	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006482	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 545	02/09/2020	62619	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006482	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 546	02/09/2020	102234	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006482	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 547	02/09/2020	759812	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006482	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 548	02/09/2020	417696	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006482	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 549	02/09/2020	42934	15447	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006483	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 550	02/09/2020	67567	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006483	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 551	02/09/2020	596396	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006483	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 552	02/09/2020	383186	15439	HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006491	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 631	03/09/2020	582722	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006491	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 632	03/09/2020	913515	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006491	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 633	03/09/2020	69591	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064914	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	03/09/2020	218931	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064915	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	03/09/2020	158474	15382	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064916	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 636	03/09/2020	51794	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064917	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	03/09/2020	372027	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064918	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 638	03/09/2020	104729	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064919	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 639	03/09/2020	69948	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064920	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 640	03/09/2020	572923	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064921	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 641	03/09/2020	689977	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064922	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 642	03/09/2020	268942	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064923	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 643	03/09/2020	192005	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064924	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 644	03/09/2020	603736	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064925	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 645	03/09/2020	542719	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064926	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 646	03/09/2020	227482	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064928	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 648	03/09/2020	27041	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064800	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 518	02/09/2020	374159	15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064801	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 519	02/09/2020	72419	15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064802	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 520	02/09/2020	297977	15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064805	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 523	02/09/2020	413122	15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064808	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 526	02/09/2020	44803	15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064809	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 527	02/09/2020	39597	15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064810	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 528	02/09/2020	20858	15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064811	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 539	02/09/2020	331282	15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064812	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 540	02/09/2020	85597	15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064813	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 541	02/09/2020	484376	15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064814	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 542	02/09/2020	163464	15734 HEADMASTER,G.H.S., RURKA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064815	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 543	02/09/2020	476595	15734 HEADMASTER,G.H.S., RURKA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064816	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 544	02/09/2020	51794	15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064817	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 529	02/09/2020	25514	15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064818	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 530	02/09/2020	396972	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064783	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 501	02/09/2020	22559	15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064784	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 502	02/09/2020	413107	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064785	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 503	02/09/2020	282122	15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064786	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 504	02/09/2020	33042	15515 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHALUR VIA MOONAK,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064787	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 505	02/09/2020	133010	15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064788	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	02/09/2020	654955	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064789	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 507	02/09/2020	158254	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064791	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 509	02/09/2020	99711	15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064792	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 510	02/09/2020	76687	15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064793	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 511	02/09/2020	749300	15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DASKA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064794	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 512	02/09/2020	222500	15731 HEADMASTER,G.H.S., NANGLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064795	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 513	02/09/2020	50981	15731 HEADMASTER,G.H.S., NANGLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064796	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 514	02/09/2020	50424	15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064412	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	397	02/09/2020	826995	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064413	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	398	02/09/2020	775378	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064414	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	399	02/09/2020	209605	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064415	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	400	02/09/2020	717388	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064374	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	359	02/09/2020	51794	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064375	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	360	02/09/2020	484983	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020064376	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	361	02/09/2020	51794	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064377	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	362	02/09/2020	10815	15440	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064379	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	364	02/09/2020	225012	15529	HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064380	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	365	02/09/2020	47348	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064381	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	366	02/09/2020	292703	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064383	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	368	02/09/2020	218314	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006384 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 369 02/09/2020 606783 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006385 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 370 02/09/2020 477099 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN09202006386 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 371 02/09/2020 44836 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN09202006387 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 372 02/09/2020 486434 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006388 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 373 02/09/2020 479169 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN09202006439 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 374 02/09/2020 33874 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR

VN09202006390 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 375 02/09/2020 449685 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006391 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 376 02/09/2020 52861 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006392 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 377 02/09/2020 51794 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006393 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 378 02/09/2020 466689 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006395 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 380 02/09/2020 414023 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006396 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 381 02/09/2020 283099 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006899 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 619 03/09/2020 105032 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006900 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 620 03/09/2020 86934 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006901 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 621 03/09/2020 107749 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006902 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 622 03/09/2020 102594 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4903 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 623 03/09/2020 130896 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4904 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 624 03/09/2020 270864 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4905 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 625 03/09/2020 137098 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4906 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 626 03/09/2020 615250 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4907 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 627 03/09/2020 113580 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4908 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 628 03/09/2020 72926 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4909 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 629 03/09/2020 31919 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4910 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 630 03/09/2020 210129 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4399 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 384 02/09/2020 458482 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4400 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 385 02/09/2020 142841 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4401 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 386 02/09/2020 552184 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4402 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 387 02/09/2020 70533 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4404 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 389 02/09/2020 933871 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4405 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 390 02/09/2020 130896 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064406 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 391 02/09/2020 189270 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064407 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 392 02/09/2020 602558 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064408 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 393 02/09/2020 21858 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064410 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 395 02/09/2020 269266 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064411 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 396 02/09/2020 80124 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064349 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 334 02/09/2020 347591 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064350 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 335 02/09/2020 221986 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064351 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 336 02/09/2020 261012 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064352 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 337 02/09/2020 63686 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064353 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 338 02/09/2020 1200116 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064354 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 339 02/09/2020 390084 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064355 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 340 02/09/2020 67005 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064356 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 341 02/09/2020 588919 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064357 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 342 02/09/2020 475654 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064358 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 343 02/09/2020 288246 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064359 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 344 02/09/2020 1091664 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064360 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 345 02/09/2020 323559 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064361 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 346 02/09/2020 54075 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064362 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 347 02/09/2020 272458 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064363 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 348 02/09/2020 157335 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064364 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 349 02/09/2020 64796 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200064365 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 350 02/09/2020 633003 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064366 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 351 02/09/2020 1184798 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064367 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 352 02/09/2020 350089 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064368 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 353 02/09/2020 528397 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064369 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 354 02/09/2020 15435 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064371 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 356 02/09/2020 763046 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064372 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 357 02/09/2020 247136 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064373 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 358 02/09/2020 50950 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064336 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 321 02/09/2020 569276 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064337 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 322 02/09/2020 70533 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064338 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 323 02/09/2020 235013 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064339 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 324 02/09/2020 243065 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064340 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 325 02/09/2020 409667 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064341 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 326 02/09/2020 1674216 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064342 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 327 02/09/2020 139463 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064343 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 328 02/09/2020 786325 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064344 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 329 02/09/2020 88330 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN09202006434S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006434S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 330 02/09/2020 174237 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006434S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 331 02/09/2020 296911 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006434S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 332 02/09/2020 573960 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006434S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 333 02/09/2020 556782 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006526J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 983 03/09/2020 184618 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006526J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 984 03/09/2020 90099 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006526J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 985 03/09/2020 86934 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN09202006526J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 986 03/09/2020 130332 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006526J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 987 03/09/2020 274025 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092020065268 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 988 03/09/2020 356394 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065270 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 990 03/09/2020 99822 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065271 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 991 03/09/2020 280614 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065272 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 992 03/09/2020 196881 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065273 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 993 03/09/2020 96087 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065274 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 994 03/09/2020 105144 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065275 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 995 03/09/2020 179368 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064833 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 553 02/09/2020 1043477 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064797 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 515 02/09/2020 495447 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064798 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 516 02/09/2020 195823 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064799 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 517 02/09/2020 336153 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065276 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 996 03/09/2020 273141 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065277 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S278 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 997 03/09/2020 553381 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S279 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 998 03/09/2020 151428 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S280 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 999 03/09/2020 197316 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006K316 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1000 03/09/2020 56947 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROOD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006K317 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 301 02/09/2020 503015 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006K318 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 302 02/09/2020 571879 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL ,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006K319 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 303 02/09/2020 872376 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006K320 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 304 02/09/2020 1252311 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006K321 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 305 02/09/2020 72363 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006K322 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 306 02/09/2020 544881 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006K323 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 307 02/09/2020 140891 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006K324 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 308 02/09/2020 285259 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C / BDGT DT	MJR_ MJR_HEAD_DESC / DTL_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0000	00 NO DETAILED HEAD		01 SALARIES		05 EDUCATION	NT	V	309	02/09/2020	221663	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
VN092020064325	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 GENERAL EDUCATION / 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	310	02/09/2020	251296	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064326	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 GENERAL EDUCATION / 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	311	02/09/2020	369621	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL ,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064327	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 GENERAL EDUCATION / 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	312	02/09/2020	1130812	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL ,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064328	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 GENERAL EDUCATION / 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	313	02/09/2020	242185	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064329	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 GENERAL EDUCATION / 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	314	02/09/2020	519350	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064330	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 GENERAL EDUCATION / 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	315	02/09/2020	315647	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064331	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 GENERAL EDUCATION / 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	316	02/09/2020	312125	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200064332 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 317	02/09/2020	431320	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064333 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 318	02/09/2020	638922	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064334 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 319	02/09/2020	154998	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064335 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 320	02/09/2020	230501	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065252 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 972	03/09/2020	88480	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065253 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 973	03/09/2020	728126	15497	PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065254 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 974	03/09/2020	115289	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065255 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 975	03/09/2020	275791	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065256 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 976	03/09/2020	104922	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065257 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 977	03/09/2020	274345	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065258 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 978	03/09/2020	144137	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065259 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 979	03/09/2020	129750	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065260 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 980	03/09/2020	108637	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065261 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 981	03/09/2020	170632	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006262 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 982 03/09/2020 456769 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR

VN09202006225 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 945 03/09/2020 84989 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006226 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 946 03/09/2020 60384 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006227 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 947 03/09/2020 502216 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006228 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 948 03/09/2020 72556 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006229 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 949 03/09/2020 243122 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006230 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 950 03/09/2020 51323 15572 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAWAN GANW,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006231 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 951 03/09/2020 72478 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006232 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 952 03/09/2020 90326 15566 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006233 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 953 03/09/2020 56947 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006234 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 954 03/09/2020 113465 15784 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020065235 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 955 03/09/2020 111548 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065236 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 956 03/09/2020 299175 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN092020065237 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 957 03/09/2020 243197 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN092020065238 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 958 03/09/2020 48633 15697 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAMIRGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN092020065239 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 959 03/09/2020 60384 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065240 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 960 03/09/2020 97078 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065241 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 961 03/09/2020 102594 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065242 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 962 03/09/2020 202531 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DOODIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006524301/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 963 03/09/2020 70423 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006524401/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 964 03/09/2020 35386 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006524501/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 965 03/09/2020 60384 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006524601/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 966 03/09/2020 486608 15429 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006524701/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 967 03/09/2020 84975 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN09202006524801/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 968 03/09/2020 150605 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN09202006524901/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 969 03/09/2020 569395 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN09202006525101/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 971 03/09/2020 36726 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
VN092020065187	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	907	03/09/2020	109413	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064397	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	382	02/09/2020	51794	15441	HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065188	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	908	03/09/2020	455879	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065189	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	909	03/09/2020	929226	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065190	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	910	03/09/2020	16065	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065191	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	911	03/09/2020	208982	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065192	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	912	03/09/2020	594068	15611	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065193	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	913	03/09/2020	649443	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065194	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	914	03/09/2020	76687	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065195	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	915	03/09/2020	29395	15469	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHETLA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065196	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	916	03/09/2020	75714	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065197	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	917	03/09/2020	274599	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006519	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 918	03/09/2020	389171	15610	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN09202006519	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 919	03/09/2020	625073	15610	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN09202006520	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 920	03/09/2020	67091	15610	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN09202006202	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 922	03/09/2020	387743	15552	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
VN09202006203	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 923	03/09/2020	863186	15552	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
VN09202006204	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 924	03/09/2020	75075	15552	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
VN09202006205	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 925	03/09/2020	606754	15552	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
VN09202006206	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 926	03/09/2020	54815	15780	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAXIPUR
VN09202006207	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 927	03/09/2020	326085	15780	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAXIPUR
VN09202006208	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 928	03/09/2020	330067	15600	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
VN09202006209	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 929	03/09/2020	556938	15610	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN09202006210	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 930	03/09/2020	64164	15471	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
VN09202006211	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 931	03/09/2020	47469	15600	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
VN09202006212	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 932	03/09/2020	440160	15497	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR

VN092020065213	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 933	03/09/2020	96087	15397	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065214	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 934	03/09/2020	62099	15363	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065215	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 935	03/09/2020	60438	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065216	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 936	03/09/2020	101187	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065217	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 937	03/09/2020	97972	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065218	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 938	03/09/2020	88437	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065219	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 939	03/09/2020	75714	15395	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065220	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 940	03/09/2020	102594	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065221	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 941	03/09/2020	95000	15400	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064949	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 669	03/09/2020	703005	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064955	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 675	03/09/2020	67567	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064956	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 676	03/09/2020	82521	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064957	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 677	03/09/2020	335020	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064959	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 679	03/09/2020	84530	15776	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202004960 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 680 03/09/2020 321979 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202004997 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 682 03/09/2020 99711 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR

VN09202004999 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 684 03/09/2020 74189 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005000 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 685 03/09/2020 99877 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005001 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 686 03/09/2020 29967 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005003 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 688 03/09/2020 395412 15431 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGARI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005005 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 690 03/09/2020 32722 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005010 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 695 03/09/2020 31907 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOLIWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005011 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 696 03/09/2020 51644 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOLIWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005014 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 699 03/09/2020 404020 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005015 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 700 03/09/2020 21630 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005181 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 901 03/09/2020 69591 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006518 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 902 03/09/2020 90228 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JHAKHANWALA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006518 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 903 03/09/2020 70887 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN09202006518 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 904 03/09/2020 389783 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006518 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 905 03/09/2020 8777 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006518 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 906 03/09/2020 181666 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006403 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 136 02/09/2020 79596 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN09202006403 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 137 02/09/2020 170890 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN09202006403 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 138 02/09/2020 611495 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006403 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 139 02/09/2020 77711 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006403 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 140 02/09/2020 121785 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006403 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 141 02/09/2020 10815 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DAORIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR

VN09202006404 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 145 02/09/2020 63796 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006404 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 146 02/09/2020 625595 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006404 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 148 02/09/2020 817934 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR

VN09202006404 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 149 02/09/2020 63796 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202006404 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 150 02/09/2020 412564 15427 HEADMASTER,GOVERNMENT HIGH SCHOOL, DANGARH,SANGRUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006404849 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 151 02/09/2020 493070 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR

VN09202006405850 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 152 02/09/2020 330735 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006405851 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 153 02/09/2020 557083 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006405852 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 154 02/09/2020 75357 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006405853 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 155 02/09/2020 409502 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006405854 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 156 02/09/2020 487502 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006405855 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 102 01/09/2020 44888 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006405856 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 103 01/09/2020 42035 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006405857 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 104 01/09/2020 20836 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006405858 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 106 01/09/2020 25514 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006405859 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 107 01/09/2020 22186 15668 HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202006405860 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 109 01/09/2020 20858 15666 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOGAWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064308	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 111	01/09/2020	21468	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064309	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	01/09/2020	40927	15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064311	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 114	01/09/2020	47608	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064312	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 115	01/09/2020	46321	15382 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064314	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 117	01/09/2020	18722	15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064016	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 118	01/09/2020	4048	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064017	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 119	01/09/2020	14904	15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064090	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 192	02/09/2020	128860	15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064091	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 193	02/09/2020	69591	15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064092	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 194	02/09/2020	36632	15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064093	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 195	02/09/2020	383482	15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064094	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 196	02/09/2020	457182	15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064095	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 197	02/09/2020	602457	15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064096	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 198	02/09/2020	34664	15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4097 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 199 02/09/2020 828197 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4098 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 200 02/09/2020 581112 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGUWALA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4055 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 157 02/09/2020 491925 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR

VN09202006 4056 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 158 02/09/2020 39098 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4057 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 159 02/09/2020 551553 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4058 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 160 02/09/2020 51794 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4059 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 161 02/09/2020 714133 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4060 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 162 02/09/2020 550144 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4061 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 163 02/09/2020 475745 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4062 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 164 02/09/2020 63796 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4063 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 165 02/09/2020 251059 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 4064 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 166 02/09/2020 6878 15606 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006406S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 167 02/09/2020 224950 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006406E 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 168 02/09/2020 777090 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006407O 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 172 02/09/2020 19547 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHADDAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006407I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 173 02/09/2020 439192 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006407Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 174 02/09/2020 5145 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006407J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 175 02/09/2020 51819 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006407A 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 176 02/09/2020 271970 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006538B 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1108 04/09/2020 101243 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006538I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1109 04/09/2020 440704 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006539J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1111 04/09/2020 56947 15776 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,NAROMAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006539Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1112 04/09/2020 27629 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006539S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1113 04/09/2020 109413 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006539I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1114 04/09/2020 91127 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006539S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1115 04/09/2020 197041 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020065396	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1116	04/09/2020	531250	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065397	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1117	04/09/2020	31032	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065398	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1118	04/09/2020	36547	15398	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065399	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1119	04/09/2020	72886	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065400	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1120	04/09/2020	703504	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065401	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1121	04/09/2020	157254	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065402	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1122	04/09/2020	82923	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065403	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1123	04/09/2020	107804	15168	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUSHERA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065404	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1124	04/09/2020	279590	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065405	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1125	04/09/2020	574194	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065406	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1126	04/09/2020	141614	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065407	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1127	04/09/2020	797850	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020065408 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1128 04/09/2020 9577 15168 HEADMASTER,GOVERNMENT HIGH SCHOOL,BUSHERA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065410 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1130 04/09/2020 462734 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064267 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 70 01/09/2020 47106 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064268 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 71 01/09/2020 8582 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064269 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 72 01/09/2020 63503 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064270 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 73 01/09/2020 20858 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064272 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 75 01/09/2020 90441 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064273 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 76 01/09/2020 31919 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064275 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 78 01/09/2020 86849 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064277 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 80 01/09/2020 49319 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065411 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1131 04/09/2020 391208 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065412 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1132 04/09/2020 206046 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065413 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1133 04/09/2020 88270 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065414 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S415 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1134 04/09/2020 139896 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S418 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1135 04/09/2020 86934 15401 HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S420 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1138 07/09/2020 40662 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S418 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1140 07/09/2020 61941 15544 HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S429 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 120 01/09/2020 38381 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S430 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1149 07/09/2020 105697 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S431 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1150 07/09/2020 128367 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S432 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1151 07/09/2020 814518 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S437 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1152 07/09/2020 69948 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S438 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1157 07/09/2020 61026 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL ,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006S438 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1158 07/09/2020 212359 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL ,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065439 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1159 07/09/2020 985699 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR

VN092020064075 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 177 02/09/2020 145167 15452 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA, SANGRUR,RAJPURA, SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064076 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 178 02/09/2020 980889 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064078 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 180 02/09/2020 535317 15599 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064079 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 181 02/09/2020 60548 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064080 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 182 02/09/2020 51704 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064081 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 183 02/09/2020 508894 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064082 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 184 02/09/2020 511482 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064086 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 188 02/09/2020 10815 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064087 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 189 02/09/2020 237835 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064088 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 190 02/09/2020 641891 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064089 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064019 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 191 02/09/2020 99185 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064020 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 121 01/09/2020 4038 15416 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064022 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 122 01/09/2020 44948 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064025 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 124 01/09/2020 51340 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGWALA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064027 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 127 01/09/2020 47469 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064028 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 129 01/09/2020 47789 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064030 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 130 01/09/2020 43299 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064032 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 132 02/09/2020 457066 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN ,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064033 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 134 02/09/2020 69591 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065337 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 135 02/09/2020 53347 15458 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065339 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1057 04/09/2020 756872 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065340 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1059 04/09/2020 660777 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1060 04/09/2020 105499 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065341 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1061 04/09/2020 239204 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065342 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1062 04/09/2020 57805 15095 HEADMASTER,GOVERNMENT HIGH SCHOOL,GULHARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065343 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1063 04/09/2020 51819 15095 HEADMASTER,GOVERNMENT HIGH SCHOOL,GULHARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065344 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1064 04/09/2020 84659 15354 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHABHATGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065345 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1065 04/09/2020 115289 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065346 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1066 04/09/2020 12600 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065347 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1067 04/09/2020 38034 15552 HEADMASTER,GOVT. HIGH SCHOOL, CHANGAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065348 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1068 04/09/2020 111197 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065349 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1069 04/09/2020 188163 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065350 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1070 04/09/2020 207140 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065351 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1071 04/09/2020 33843 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065352 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1072 04/09/2020 31441 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065353 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1073 04/09/2020 129163 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200065354	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1074	04/09/2020	1204674	15628	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200065365	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1085	04/09/2020	98194	15432	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200065366	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1086	04/09/2020	114347	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200065367	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1087	04/09/2020	273407	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200065368	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1088	04/09/2020	102594	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200065369	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1089	04/09/2020	181863	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200065370	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1090	04/09/2020	60384	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200065371	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1091	04/09/2020	500281	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200065372	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1092	04/09/2020	292827	15463	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200064229	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	32	01/09/2020	43284	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200064230	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	33	01/09/2020	41378	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200064231	01/09/2020	N	DC08	A	Pay and Allowances	Vouchers		1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	34	01/09/2020	40280	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		

VN0920200064232 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 35	01/09/2020	43089	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064233 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 36	01/09/2020	46167	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064235 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 38	01/09/2020	48828	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064236 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 39	01/09/2020	25514	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANOL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064238 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 41	01/09/2020	46500	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064239 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 42	01/09/2020	27041	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064240 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 43	01/09/2020	83260	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064242 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 45	01/09/2020	291882	15425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064244 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 47	01/09/2020	35579	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064245 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 48	01/09/2020	2025	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064246 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 49	01/09/2020	300	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064247 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 50	01/09/2020	4048	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064248 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 51	01/09/2020	750	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064249 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 52	01/09/2020	2750	15434	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064252 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 55 01/09/2020 76137 15398 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKBAR PURA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064253 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 56 01/09/2020 40483 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN092020065440 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1160 07/09/2020 42091 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN092020065441 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1161 07/09/2020 97219 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065442 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1162 07/09/2020 308105 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065443 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1163 07/09/2020 312177 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065444 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1164 07/09/2020 32572 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065446 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1166 07/09/2020 56909 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065447 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1167 07/09/2020 486982 15721 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKRAR SAHIB,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065448 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1168 07/09/2020 66146 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1093	04/09/2020	536378 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1094	04/09/2020	56947 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1095	04/09/2020	61685 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1096	04/09/2020	106144 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1097	04/09/2020	88492 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1098	04/09/2020	70807 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1102	04/09/2020	74264 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1103	04/09/2020	199118 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1104	04/09/2020	155148 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1105	04/09/2020	478455 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1106	04/09/2020	10815 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1107	04/09/2020	45348 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200642	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	01/09/2020	32254 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200642	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 65	01/09/2020	34457 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064263 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 66	01/09/2020	30145 15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064264 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 67	01/09/2020	38228 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065298 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1018	03/09/2020	56947 15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065299 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1019	03/09/2020	56947 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065300 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1020	03/09/2020	68020 15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065301 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1021	04/09/2020	51819 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065302 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1022	04/09/2020	101569 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065303 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1023	04/09/2020	91127 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065304 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1024	04/09/2020	316754 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065305 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1025	04/09/2020	155730 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065306 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1026	04/09/2020	328640 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065307 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1027	04/09/2020	817636 15547	HEADMASTER,GOVT. HIGH SCHOOL, HATHAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065308 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1028	04/09/2020	714432 15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065310 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1030	04/09/2020	56947 15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020065311	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1031	04/09/2020	46526	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065312	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1032	04/09/2020	950078	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065314	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1034	04/09/2020	721207	15467	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065315	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1035	04/09/2020	67567	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065316	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1036	04/09/2020	355081	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065317	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1037	04/09/2020	460902	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065318	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1038	04/09/2020	76687	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065319	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1039	04/09/2020	69923	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065320	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1040	04/09/2020	30282	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065321	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1041	04/09/2020	1045208	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065323	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1043	04/09/2020	225431	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065324	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1044	04/09/2020	158816	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020065325	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1045	04/09/2020	10815	15424	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065326	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1046	04/09/2020	153981	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065327	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1047	04/09/2020	292947	15068	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065328	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1048	04/09/2020	102594	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065329	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1049	04/09/2020	367581	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065330	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1050	04/09/2020	685200	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064778	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 496	02/09/2020	38239	15598	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064780	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 498	02/09/2020	719264	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064781	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 499	02/09/2020	77822	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064782	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 500	02/09/2020	42270	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064768	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 537	02/09/2020	27816	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064769	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 538	02/09/2020	45391	15421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHOA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064199	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2	01/09/2020	31734	15559	PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064201	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 4	01/09/2020	25514	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 5	01/09/2020	31919	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 8	01/09/2020	47266	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 9	01/09/2020	9576	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 11	01/09/2020	24628	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 13	01/09/2020	34719	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 17	01/09/2020	80705	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006542	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1141	07/09/2020	76687	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006542	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1142	07/09/2020	414132	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006542	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1143	07/09/2020	268029	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006542	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1144	07/09/2020	75771	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006542	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1145	07/09/2020	86934	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006542	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1146	07/09/2020	31754	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006542	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1147	07/09/2020	894516	15544	HEADMASTER,GOVT. HIGH SCHOOL, BHULARHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006542	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1148	07/09/2020	87841	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006422	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 27	01/09/2020	40812	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006422	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 28	01/09/2020	177818	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006422	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 29	01/09/2020	86395	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006422	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 30	01/09/2020	43463	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006533	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1053	04/09/2020	100279	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006534	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1054	04/09/2020	88067	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006535	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1055	04/09/2020	237744	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006536	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1056	04/09/2020	138426	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006460	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 445	02/09/2020	365751	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MOLOWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006461	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 446	02/09/2020	765555	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MOLOWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006462	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 447	02/09/2020	341822	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MOLOWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006463	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 448	02/09/2020	51794	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MOLOWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006464	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 449	02/09/2020	330872	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006465	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 450	02/09/2020	422144	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200064466 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 451 02/09/2020 105526 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064467 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 452 02/09/2020 389810 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064222 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 25 01/09/2020 475451 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064223 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 26 01/09/2020 32845 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065062 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 782 03/09/2020 96468 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065063 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 783 03/09/2020 139896 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065064 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 784 03/09/2020 820132 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065065 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 785 03/09/2020 53372 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065066 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 786 03/09/2020 532310 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN0920200065067 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 787 03/09/2020 295869 15703 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN092020065068	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	788	03/09/2020	102512	15507	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHPUR KALAN,SHAHPUR KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065069	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	789	03/09/2020	51794	15034	HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020065070	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	790	03/09/2020	105144	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065071	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	791	03/09/2020	378015	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065072	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	792	03/09/2020	86934	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065074	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	794	03/09/2020	84975	15416	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065075	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	795	03/09/2020	73496	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065077	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	797	03/09/2020	139896	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065076	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	796	03/09/2020	62989	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065078	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	798	03/09/2020	281820	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065079	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	799	03/09/2020	137901	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065080	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	800	03/09/2020	105144	15405	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006528 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1001 03/09/2020 98278 15734 HEADMASTER,G.H.S., RURKA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006528 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1002 03/09/2020 115289 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006528 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1003 03/09/2020 272321 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006528 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1005 03/09/2020 56947 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006528 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1006 03/09/2020 111687 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006528 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1007 03/09/2020 524889 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006528 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1008 03/09/2020 106744 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006528 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1009 03/09/2020 279092 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006529 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1010 03/09/2020 90089 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006529 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1011 03/09/2020 115289 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006529 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1013 03/09/2020 203911 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006529 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1014 03/09/2020 425831 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006529 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1015 03/09/2020 60384 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006447 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 458 02/09/2020 254580 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064474 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 459 02/09/2020 276062 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064475 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 460 02/09/2020 82172 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064476 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 461 02/09/2020 801057 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064478 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 463 02/09/2020 43255 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064479 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 464 02/09/2020 417197 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064480 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 465 02/09/2020 51784 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064481 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 466 02/09/2020 548463 15433 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAROUD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064482 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 467 02/09/2020 828748 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064483 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 468 02/09/2020 10056 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064485 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 470 02/09/2020 46279 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064486 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 471 02/09/2020 203186 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064487 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 472 02/09/2020 646311 15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064488 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 473 02/09/2020 639180 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064489 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 474 02/09/2020 268093 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006449O 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 475 02/09/2020 27843 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006449I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 476 02/09/2020 83268 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006449Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 477 02/09/2020 735973 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006450J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 478 02/09/2020 89949 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006450A 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 479 02/09/2020 152901 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006449Q 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 480 02/09/2020 32722 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006449R 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 481 02/09/2020 623631 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006425E 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 59 01/09/2020 44918 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN09202006424 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 409 02/09/2020 263279 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006426 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 411 02/09/2020 485115 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006427 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 412 02/09/2020 581252 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006428 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 413 02/09/2020 234280 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064429 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 414 02/09/2020 795205 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064430 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 415 02/09/2020 427241 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064431 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 416 02/09/2020 341753 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064432 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 417 02/09/2020 881363 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064433 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 418 02/09/2020 92186 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064763 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 483 02/09/2020 327077 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064765 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 485 02/09/2020 315122 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064766 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 486 02/09/2020 9022 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064774 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 492 02/09/2020 184793 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064775 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 493 02/09/2020 564221 15531 PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SANGAT PURA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064776 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 494 02/09/2020 543285 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064777 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 495 02/09/2020 48285 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065025 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 710 03/09/2020 182586 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065026 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 711 03/09/2020 50159 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065027	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	712	03/09/2020	105255	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065028	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	713	03/09/2020	91153	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065029	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	714	03/09/2020	60384	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO
VN092020065031	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	716	03/09/2020	989008	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065032	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	717	03/09/2020	202168	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065033	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	718	03/09/2020	276120	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065034	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	719	03/09/2020	81710	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065037	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	722	03/09/2020	104866	15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065038	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	723	03/09/2020	83800	15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065039	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	724	03/09/2020	105144	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065041	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	726	03/09/2020	147047	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065040	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065043 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 725 03/09/2020 179534 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065045 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 728 03/09/2020 182336 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065045 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 765 03/09/2020 122995 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065047 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 767 03/09/2020 84489 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHANAR,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065048 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 768 03/09/2020 87634 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHANAR,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065049 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 769 03/09/2020 66384 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHANAR,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065050 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 770 03/09/2020 117847 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065051 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 771 03/09/2020 990164 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065052 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 772 03/09/2020 149491 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065053 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 773 03/09/2020 120445 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065054 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 774 03/09/2020 105144 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065055 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 775 03/09/2020 191705 15744 HEADMASTER,G.H.S., SHERON,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064435 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 420 02/09/2020 757783 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064436 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 421 02/09/2020 712565 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064437 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064438	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 422	02/09/2020	469714	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064439	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 423	02/09/2020	57885	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064440	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 424	02/09/2020	10815	15565	HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064441	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 425	02/09/2020	154898	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064442	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 426	02/09/2020	69591	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064443	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 427	02/09/2020	458163	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064444	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 428	02/09/2020	84779	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064445	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 429	02/09/2020	495861	15537	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064446	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 430	02/09/2020	70533	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064447	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 431	02/09/2020	264830	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN0920200064448	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 432	02/09/2020	63796	15561	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064449	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 433	02/09/2020	915632	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN0920200064450	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 434	02/09/2020	80846	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200064451	01/09/2020	N	DC08	A Pay and Allowances Vouchers		1500 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 435	02/09/2020	445470	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006445 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 436 02/09/2020 297099 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006445 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 437 02/09/2020 559779 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006445 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 440 02/09/2020 450893 15603 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006445 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 441 02/09/2020 32721 15603 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006445 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 442 02/09/2020 658382 15603 HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006445 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 443 02/09/2020 546852 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006445 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 444 02/09/2020 294189 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006446 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 209 02/09/2020 69591 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006446 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 210 02/09/2020 67567 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006446 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 211 02/09/2020 426082 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006446 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 212 02/09/2020 69451 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASTARK

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006446 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 213 02/09/2020 381461 15778 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,BASTARK

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006446 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 214 02/09/2020 642000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006446 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 215 02/09/2020 218127 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064115 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 216 02/09/2020 661547 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064117 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 217 02/09/2020 97784 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064470 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 455 02/09/2020 435568 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN0920200064471 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 456 02/09/2020 615192 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN0920200064472 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 457 02/09/2020 612310 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN0920200065057 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 777 03/09/2020 70751 15693 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NAMBERA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065058 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 778 03/09/2020 60384 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAWAKAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020065059	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	779	03/09/2020	114875	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL ,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065060	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	780	03/09/2020	168418	15710	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL ,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065061	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	781	03/09/2020	68620	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064973	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	740	03/09/2020	348000	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064974	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	741	03/09/2020	704612	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064976	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	743	03/09/2020	200770	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064975	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	742	03/09/2020	81638	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006497	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 744	03/09/2020	76406	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006497	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 745	03/09/2020	51784	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006497	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 746	03/09/2020	52184	15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROGLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006498	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 747	03/09/2020	188933	15732	PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006498	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 748	03/09/2020	73913	15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006498	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 749	03/09/2020	283642	15443	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006498	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 750	03/09/2020	186216	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006498	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 751	03/09/2020	75185	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006498	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 752	03/09/2020	76406	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006498	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 753	03/09/2020	182280	15494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJRAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006498	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 754	03/09/2020	351802	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006498	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 755	03/09/2020	330890	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006498	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 756	03/09/2020	178842	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006499	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 757	03/09/2020	136098	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064991 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 758	03/09/2020	59027	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064992 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 759	03/09/2020	56947	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064993 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 760	03/09/2020	72941	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064994 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 761	03/09/2020	1358370	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064995 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 762	03/09/2020	107749	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN092020064996 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 763	03/09/2020	105255	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065016 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 781	03/09/2020	462295	15626	HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064181 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283	02/09/2020	224422	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064182 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	02/09/2020	844431	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064183 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 285	02/09/2020	233471	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064184 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 286	02/09/2020	1228791	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064185 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 287	02/09/2020	1335981	15473	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064186 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 288 02/09/2020 303660 15744 HEADMASTER,G.H.S., SHERON,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064187 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 289 02/09/2020 743375 15744 HEADMASTER,G.H.S., SHERON,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064188 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 290 02/09/2020 51794 15744 HEADMASTER,G.H.S., SHERON,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064189 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 291 02/09/2020 45498 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064190 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 292 02/09/2020 540161 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064192 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 294 02/09/2020 269129 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064195 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 297 02/09/2020 1728042 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064196 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 298 02/09/2020 1683780 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064197 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 299 02/09/2020 163951 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092020064315 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 300 02/09/2020 144697 15769 HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064416 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 401 02/09/2020 21858 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN0920200064417 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 402	02/09/2020	245420 15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064418 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 403	02/09/2020	98305 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064419 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 404	02/09/2020	225907 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064420 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 405	02/09/2020	1494491 15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064421 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 406	02/09/2020	386836 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064422 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 407	02/09/2020	98433 15619	HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064559 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1444	16/09/2020	35803 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064560 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1445	16/09/2020	6950 15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064563 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1448	16/09/2020	158120 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064565 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1450	16/09/2020	9989 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064564 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1449	16/09/2020	319020 15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064655 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1275	10/09/2020	55715 15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064657 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1277	10/09/2020	46657 15345	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064517	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1402	14/09/2020	573009	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064518	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1403	14/09/2020	8787	15468	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064519	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1404	14/09/2020	102771	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064520	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1405	14/09/2020	260546	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064521	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1406	14/09/2020	390573	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064522	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1407	14/09/2020	694960	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020064523	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1408	14/09/2020	38712	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064524	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1409	14/09/2020	55493	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064525	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1410	14/09/2020	275992	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064526	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1411	14/09/2020	431040	15511	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRAGAGA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064527	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1412	14/09/2020	197576	15665	HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064434	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	419	02/09/2020	21523	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006S019	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 704	03/09/2020	367135	15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S020	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 705	03/09/2020	645025	15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S021	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 706	03/09/2020	5145	15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S022	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 707	03/09/2020	30685	15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S023	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 708	03/09/2020	51117	15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S024	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 709	03/09/2020	813225	15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S667	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1287	10/09/2020	4554	15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S669	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1289	10/09/2020	2192	15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S144	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 246	02/09/2020	160945	15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHAGGAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S145	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 247	02/09/2020	647972	15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHAGGAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S146	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 248	02/09/2020	658770	15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHAGGAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR
VN09202006S147	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 249	02/09/2020	70743	15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES ,SANGRUR

VN09202006414	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 250	02/09/2020	1053093	15407	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006414	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 251	02/09/2020	504928	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 252	02/09/2020	238182	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 253	02/09/2020	63686	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006415	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 254	02/09/2020	277875	15606	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UBHAWAL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006417	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 259	02/09/2020	358219	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006418	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 262	02/09/2020	331994	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006419	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 263	02/09/2020	859538	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006420	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 264	02/09/2020	274755	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006421	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 265	02/09/2020	438999	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SINAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006422	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 266	02/09/2020	84782	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SINAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006427	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 269	02/09/2020	374249	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006428	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 270	02/09/2020	545097	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006429	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 271	02/09/2020	150158	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020064170	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	02/09/2020	433639	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064172	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 274	02/09/2020	365806	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064173	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 275	02/09/2020	522763	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064176	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	02/09/2020	164741	15450	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064177	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	02/09/2020	104588	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064178	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	02/09/2020	68620	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064179	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	02/09/2020	79596	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064180	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282	02/09/2020	1021194	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064962	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 729	03/09/2020	105249	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064963	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 730	03/09/2020	475328	15540	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064964	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 731	03/09/2020	583420	15368	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064965	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 732	03/09/2020	179735	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064966	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 733	03/09/2020	70839	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064967	01/09/2020	N	DC08 A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 734	03/09/2020	108248	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200064968 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 735	03/09/2020	125343 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064970 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 737	03/09/2020	108189 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064971 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 738	03/09/2020	87771 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064972 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 739	03/09/2020	72886 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064106 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 208	02/09/2020	227538 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064501 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1386	11/09/2020	233166 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064502 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1387	11/09/2020	57805 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DADRIAN ,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064503 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1388	11/09/2020	51991 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDUAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064504 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1389	11/09/2020	191058 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064505 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1390	11/09/2020	57805 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064099 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 201	02/09/2020	30067 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200064100 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 202	02/09/2020	847338 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006410I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 203 02/09/2020 456463 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006410J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 204 02/09/2020 51794 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006410K 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 205 02/09/2020 82342 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006410L 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 206 02/09/2020 682717 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006451S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1400 14/09/2020 176715 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006411G 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 218 02/09/2020 789780 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006411H 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 219 02/09/2020 133288 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN09202006411I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 220 02/09/2020 148346 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006412I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 221 02/09/2020 41693 15666 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006412J 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 222 02/09/2020 724922 15666 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006412K 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 223 02/09/2020 84559 15666 HEADMASTER,GOVT. HIGH SCHOOL, ANDANA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006412L 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 224 02/09/2020 71808 15784 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064123 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 225 02/09/2020 274743 15784 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, LEHAL KALAN,LEHRAGAGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064124 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 226 02/09/2020 376113 15783 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MANDVI,LEHRAGAGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064125 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 227 02/09/2020 560607 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064126 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 228 02/09/2020 419897 15537 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064127 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 229 02/09/2020 470264 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064128 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 230 02/09/2020 89743 15678 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064129 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 231 02/09/2020 25514 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, OOOOIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064131 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 233 02/09/2020 612230 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, OOOOIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064132 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 234 02/09/2020 454667 15602 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064134 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 236 02/09/2020 227221 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064135 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 237 02/09/2020 322185 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064136 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 238 02/09/2020 392218 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064137 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 239 02/09/2020 319247 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064138 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 240 02/09/2020 650877 15540 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MEHLAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064139 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 241 02/09/2020 83063 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064140 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 242 02/09/2020 11900 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064141 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 243 02/09/2020 245039 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064142 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 244 02/09/2020 567934 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064143 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 245 02/09/2020 63796 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064551 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1436 15/09/2020 498214 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064552 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1437 15/09/2020 30355 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064553 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1438 15/09/2020 184908 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064555 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1440 15/09/2020 83063 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064556 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1441 15/09/2020 56947 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064557 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1442 15/09/2020 70867 15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064558 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1443 15/09/2020 373 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065551 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1271 10/09/2020 78949 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065550 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1270 10/09/2020 90533 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHABDAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065552 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1272 10/09/2020 80602 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065553 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1273 10/09/2020 51088 15345 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065554 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1274 10/09/2020 800 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065514 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1234 09/09/2020 908690 15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065433 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1153 07/09/2020 49494 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065390 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1110 04/09/2020 90780 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065338 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1058 04/09/2020 43699 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065292 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1012 03/09/2020 634640 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064528 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1413 14/09/2020 197276 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064529 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1414 14/09/2020 74818 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064530 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1415 14/09/2020 74718 15665 HEADMASTER,GOVT.HIGH SCHOOL, KALBANJARA,KALBANJARA, SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064531 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1416 14/09/2020 9022 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064535 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1420 14/09/2020 109988 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064537 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1422 14/09/2020 1627 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064538	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1423	14/09/2020	4044	15074 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHAN SINGH WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064539	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1424	14/09/2020	300062	15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064540	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1425	14/09/2020	5145	15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020064541	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1426	14/09/2020	114603	15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020064542	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1427	14/09/2020	5145	15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020064543	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1428	14/09/2020	57805	15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020064544	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1429	14/09/2020	125218	15777 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,GULARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020064545	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1430	15/09/2020	10815	15731 HEADMASTER,G.H.S., NANGLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064546	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1431	15/09/2020	57680	15731 HEADMASTER,G.H.S., NANGLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064548	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1433	15/09/2020	105144	15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064549	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1434	15/09/2020	93093	15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064550	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1435	15/09/2020	46650	15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064497	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1382	11/09/2020	4731	15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064498	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1383	11/09/2020	1253460	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN092020064499	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1384	11/09/2020	51794	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064500	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1385	11/09/2020	713143	15475	HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065481	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1201	07/09/2020	902549	15444	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065482	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1202	08/09/2020	98223	15599	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHORA KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065483	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1203	08/09/2020	145917	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065484	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1204	08/09/2020	760383	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065042	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	727	03/09/2020	111603	15571	HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064969	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	736	03/09/2020	288417	15603	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065500	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1220	08/09/2020	161466	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065501	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1221	08/09/2020	173179	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065502	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1222	08/09/2020	10300	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065503	01/09/2020	N	DC08	A	Pay and Allowances Vouchers			1500	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006550	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1223	08/09/2020	49117	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006550	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1224	08/09/2020	46526	15732 PRINCIPAL,G.SR.S.S., NEELOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006550	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1225	08/09/2020	193930	15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006550	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1226	08/09/2020	136522	15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006551	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1227	08/09/2020	501438	15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006551	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1231	09/09/2020	112686	15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006551	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1232	09/09/2020	45221	15100 HEADMASTER,GOVERNMENT HIGH SCHOOL,KUMBHOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006551	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1233	09/09/2020	44274	15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006551	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1235	09/09/2020	281349	15449 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHURTHLA MANDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006551	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1236	09/09/2020	65849	15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006551	7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1237	09/09/2020	1065324	15095 HEADMASTER,GOVERNMENT HIGH SCHOOL,GULHARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006551	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1238	09/09/2020	638285	15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006552	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1240	09/09/2020	51794	15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006552	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1241	09/09/2020	102594	15434 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHEKHUPUR KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202006552	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1242 09/09/2020 635707 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065523 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1243 09/09/2020 148197 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065486 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1206 08/09/2020 105032 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065487 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1207 08/09/2020 283967 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065488 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1208 08/09/2020 913367 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065489 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1209 08/09/2020 566779 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065490 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1210 08/09/2020 45971 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065491 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1211 08/09/2020 27650 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065492 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1212 08/09/2020 190420 15630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHANAUR KALAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065493 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1213 08/09/2020 24101 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065494 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1214 08/09/2020 24101 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065495 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1215 08/09/2020 55055 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065496 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1216 08/09/2020 36175 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065497 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1217 08/09/2020 78769 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065498 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

											0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1218	08/09/2020	211207	15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020065499	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1219	08/09/2020	51794	15779 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,RAMPUR CHANNA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020065449	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1169	07/09/2020	73384	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065450	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1170	07/09/2020	216496	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065451	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1171	07/09/2020	511607	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065452	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1172	07/09/2020	120217	15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065453	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1173	07/09/2020	90452	15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065454	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1174	07/09/2020	117432	15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065455	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1175	07/09/2020	80491	15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065456	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1176	07/09/2020	1035564	15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065524	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1244	10/09/2020	4214	15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065457	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1177	07/09/2020	43270	15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065458	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1178	07/09/2020	809201	15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065459	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1179	07/09/2020	207866	15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020065460	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1180 07/09/2020 36729 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065461 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1181 07/09/2020 50222 15737 HEADMASTER,G.H.S., RAMPURA GHANOTA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065462 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1182 07/09/2020 111659 15377 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065463 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1183 07/09/2020 353708 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065464 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1184 07/09/2020 39570 15560 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065465 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1185 07/09/2020 16065 15623 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065466 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1186 07/09/2020 24038 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065468 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1188 07/09/2020 202969 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065469 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1189 07/09/2020 794397 15100 HEADMASTER,GOVERNMENT HIGH SCHOOL,KUMBHERWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065470 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1190 07/09/2020 70695 15095 HEADMASTER,GOVERNMENT HIGH SCHOOL,GULHARI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065472 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1192 07/09/2020 105090 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065473 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1193 07/09/2020 184445 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065474 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1194 07/09/2020 892855 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065475 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1195 07/09/2020 60509 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020065476 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 1196 07/09/2020 904849 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR

VN09202006547 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 1197 07/09/2020 104848 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR

VN09202006548 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 1198 07/09/2020 104195 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR

VN09202006549 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 1199 07/09/2020 891755 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR

VN09202006550 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 1200 07/09/2020 60384 15444 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAK MAJRA,SANGRUR

VN09202006578 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 898 03/09/2020 99711 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

VN09202006579 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 899 03/09/2020 182546 15470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADRA,SANGRUR

VN09202006580 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 900 03/09/2020 51819 15731 HEADMASTER,G.H.S., NANGLA,SANGRUR

VN09202006528 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 848 03/09/2020 303941 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN

,SANGRUR

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

VN09202006529 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 849 03/09/2020 387564 15667 HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR

VH092020065130 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 850	03/09/2020	597142	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065131 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 851	03/09/2020	69591	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065132 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 852	03/09/2020	9822	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065133 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 853	03/09/2020	9822	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065134 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 854	03/09/2020	50489	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065135 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 855	03/09/2020	65718	15667	HEADMASTER,GOVT.HIGH SCHOOL,BHATRAN KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065136 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 856	03/09/2020	753145	15413	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIANA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065167 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 887	03/09/2020	93880	15382	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065169 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 889	03/09/2020	104840	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SAMGAT PURA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065170 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 890	03/09/2020	60359	15531	PRINCIPAL,GOVERNMENT SENIOR SCONDARY SCHOOL, SAMGAT PURA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065171 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 891	03/09/2020	111937	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065172 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 892	03/09/2020	91209	15673	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065173 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 893	03/09/2020	140116	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VH092020065174 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 894	03/09/2020	93880	15680	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANGALL(BOYS),SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006517S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 895 03/09/2020 788250 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006517G 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 896 03/09/2020 134066 15680 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANGALLI(BOYS),SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006517 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 897 03/09/2020 121768 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006429T 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 100 01/09/2020 44948 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN09202006508I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 881 03/09/2020 179645 15405 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRONDI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006513Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 857 03/09/2020 193654 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006513B 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 858 03/09/2020 69948 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006513Y 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 859 03/09/2020 71751 15548 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006514D 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 860 03/09/2020 99636 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006514I 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 861 03/09/2020 73432 15782 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SIHAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006514Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 862 03/09/2020 97786 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006514S 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 863 03/09/2020 608583 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065144 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 864	03/09/2020	64362	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065145 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 865	03/09/2020	99711	15782	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,SINAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065147 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 867	03/09/2020	113976	15607	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065148 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 868	03/09/2020	69616	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065149 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 869	03/09/2020	67592	15476	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASKA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065150 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 870	03/09/2020	5631	15605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065151 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 871	03/09/2020	51794	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065152 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 872	03/09/2020	120768	15509	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065153 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 873	03/09/2020	69591	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065107 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 827	03/09/2020	60000	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065108 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	03/09/2020	179729	15466	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065109 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	03/09/2020	56947	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANBHORI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065110 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 830	03/09/2020	51794	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200065111 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 831	03/09/2020	94868	15683	HEADMASTER,GOVT.HIGH SCHOOL,BAMOL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006112 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 832	03/09/2020	69616	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006113 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 833	03/09/2020	105144	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006114 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 834	03/09/2020	91182	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006115 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 835	03/09/2020	114986	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006116 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 836	03/09/2020	188866	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006117 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 837	03/09/2020	63066	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006118 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 838	03/09/2020	150846	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006119 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 839	03/09/2020	94224	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006120 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 840	03/09/2020	182418	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006121 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 841	03/09/2020	51794	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006122 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 842	03/09/2020	60384	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006123 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 843	03/09/2020	272742	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006124 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 844	03/09/2020	114875	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006125 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 845	03/09/2020	93178	15563	HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020065126	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	846	03/09/2020	115289	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065127	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	847	03/09/2020	346266	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065154	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	874	03/09/2020	85791	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065155	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	875	03/09/2020	695486	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065156	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	876	03/09/2020	149440	15357	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065157	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	877	03/09/2020	56947	15769	HEADMASTER,GOVERNMENT HIGH SCHOOL,TOLAWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065158	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	878	03/09/2020	105144	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065159	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	879	03/09/2020	91337	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065160	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	880	03/09/2020	60384	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065161	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	881	03/09/2020	56947	15668	HEADMASTER,GOVT.HIGH SCHOOL,BAKSHIWALA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065162	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	882	03/09/2020	61829	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C / BDGT	MJR_ / DT	MJR_HEAD_DESC / DTL_HEAD_DESC	SM SM_HEAD_DESC	SD SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020065163	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1500 / 0000	2202 / 00	GENERAL EDUCATION / NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	883	03/09/2020	56947	15589	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020065164	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 884	03/09/2020	91127	15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065165	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 885	03/09/2020	60384	15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064961	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 681	03/09/2020	227540	15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020064998	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 683	03/09/2020	64306	15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020064031	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 133	02/09/2020	10815	15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020064040	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 142	02/09/2020	213991	15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020064041	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 143	02/09/2020	369845	15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020064042	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 144	02/09/2020	10815	15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020064045	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 147	02/09/2020	231139	15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020065549	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1269	10/09/2020	36080	15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020065030	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 715	03/09/2020	226932	15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020065036	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 721	03/09/2020	150327	15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020065035	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 720	03/09/2020	220281	15495 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020064254	01/09/2020	N DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 57	01/09/2020	52104	15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION

VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 63	01/09/2020	89642	15495	01 DIRECTION AND ADMINISTRATION DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 64	01/09/2020	29019	15495	01 DIRECTION AND ADMINISTRATION DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S), SANGRUR,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 802	03/09/2020	105144	15410	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGWALA,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 803	03/09/2020	92458	15410	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGWALA,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 804	03/09/2020	62187	15410	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGWALA,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 805	03/09/2020	51894	15610	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 806	03/09/2020	372420	15610	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 807	03/09/2020	102594	15610	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 808	03/09/2020	91127	15610	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 809	03/09/2020	617526	15674	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 810	03/09/2020	102630	15674	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 811	03/09/2020	73413	15674	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 812	03/09/2020	137278	15674	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR
VN09202006426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 813	03/09/2020	429531	15416	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAWANIGARH,SANGRUR

VN092020065094	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 814	03/09/2020	56947	15601	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065095	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 815	03/09/2020	97991	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065096	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 816	03/09/2020	280170	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065097	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 817	03/09/2020	179534	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065099	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 819	03/09/2020	69948	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065100	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 820	03/09/2020	99711	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065101	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 821	03/09/2020	60384	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065102	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 822	03/09/2020	442073	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065103	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 823	03/09/2020	110716	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065104	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 824	03/09/2020	91209	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065105	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	03/09/2020	104756	15725	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MASTUANA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065106	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	03/09/2020	60384	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064279	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 82	01/09/2020	59640	15718	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064283	01/09/2020	N	DC08 A Pay and Allowances Vouchers	1500	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 86	01/09/2020	32950	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006284	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 87	01/09/2020	20487 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006286	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 89	01/09/2020	20383 15607 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOBINDGARH KHOKHAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006287	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 90	01/09/2020	35494 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006288	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 91	01/09/2020	9022 15605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHHAHAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006289	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 92	01/09/2020	44391 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006290	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 93	01/09/2020	44162 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006291	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	01/09/2020	63061 15473 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUNAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006292	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 95	01/09/2020	48717 15744 HEADMASTER,G.H.S., SHERON,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006294	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 97	01/09/2020	21858 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006296	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 99	01/09/2020	134703 15357 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, SUNAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006281	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 84	01/09/2020	8078 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 01 INSPECTION
VN09202005146	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 866	03/09/2020	61497 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 01 INSPECTION
VN09202004566	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1451	16/09/2020	34732 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 01 INSPECTION
VN09202005007	01/09/2020	N	DC08	A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 692	03/09/2020	10815 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 01 INSPECTION

VN092020065013	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	698	03/09/2020	65351	15594	BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	01	INSPECTION
VN092020065222	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	942	03/09/2020	84303	15402	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	01	INSPECTION
VN092020064068	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	170	02/09/2020	34231	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01	INSPECTION
VN092020064077	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	179	02/09/2020	50779	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	01	INSPECTION
VN092020064153	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	255	02/09/2020	52766	15445	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01	INSPECTION
VN092020065046	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	766	03/09/2020	60690	15516	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR	01	INSPECTION
VN092020065056	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	776	03/09/2020	86200	15510	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR	01	INSPECTION
VN092020064454	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	439	02/09/2020	52876	15752	B.P.E.O., SHERPUR,SANGRUR	01	INSPECTION
VN092020064468	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	453	02/09/2020	54959	15465	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	01	INSPECTION
VN092020065073	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	793	03/09/2020	60114	15415	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR	01	INSPECTION
VN092020065284	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	1004	03/09/2020	90974	15464	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01	INSPECTION
VN092020064767	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	487	02/09/2020	69050	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01	INSPECTION
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC

VN092020064770 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 488	02/09/2020	22003 15615	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
VN092020064203 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 6	01/09/2020	38129 15752	01 INSPECTION B.P.E.O., SHERPUR,SANGRUR
VN092020065445 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1165	07/09/2020	58705 15168	01 INSPECTION HEADMASTER,GOVERNMENT HIGH SCHOOL,BUSHERA
VN092020065168 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 888	03/09/2020	86716 15615	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
VN092020064105 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 207	02/09/2020	3936197 15415	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
VN092020064154 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 256	02/09/2020	4247181 15445	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
VN092020064158 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 260	02/09/2020	6275846 15445	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR
VN092020064159 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 261	02/09/2020	1163388 15510	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR
VN092020064165 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 267	02/09/2020	774719 15517	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
VN092020064166 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 268	02/09/2020	1250213 15517	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR
VN092020065004 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 689	03/09/2020	8629595 15594	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
VN092020065006 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 691	03/09/2020	54075 15464	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
VN092020065008 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 693	03/09/2020	76311 15464	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
VN092020064067 01/09/2020 N DC08 A Pay and Allowances Vouchers	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 169	02/09/2020	127205 15445	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064083 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 185 02/09/2020 1177412 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064084 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 186 02/09/2020 1229940 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064085 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 187 02/09/2020 1856697 15415 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200065009 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 694 03/09/2020 1775238 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200065223 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 943 03/09/2020 1067243 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200065269 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 989 03/09/2020 1205223 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064804 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 522 02/09/2020 7948174 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064171 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 273 02/09/2020 1972182 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064174 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 276 02/09/2020 1830492 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064175 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 277 02/09/2020 2637666 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064191 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 293 02/09/2020 7680803 15510 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, CHEEMA,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064193 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 295 02/09/2020 2978541 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064194 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 296 02/09/2020 6409358 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064423 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 408 02/09/2020 8333993 15752 B.P.E.O., SHERPUR,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064425 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 410 02/09/2020 6154514 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200065018 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 703 03/09/2020 6832200 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200065044 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 764 03/09/2020 39218 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-I,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064453 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 438 02/09/2020 2415495 15752 B.P.E.O., SHERPUR,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064469 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 454 02/09/2020 2648955 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064771 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 489 02/09/2020 581780 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064772 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 490 02/09/2020 1907350 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064773 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 491 02/09/2020 7912602 15615 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200065296 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1016 03/09/2020 15141 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200065297 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1017 03/09/2020 32445 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200065332 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1052 04/09/2020 6518803 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064243 01/09/2020 N DC08 A Pay and Allowances Vouchers 1500 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 46 01/09/2020 30433 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200074459 01/09/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 02 WAGES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 5 30/09/2020 7138 16001 DUMMY,DUMMY,DUMMY 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN0920200074460 01/09/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 6 30/09/2020 4480 16001 DUMMY,DUMMY,DUMMY 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD

9901 DUMMY,DUMMY,DUMMY

VN092020074461 01/09/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 7 30/09/2020 907 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092020074462 01/09/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 8 30/09/2020 4365 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092020074458 01/09/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 4 30/09/2020 91690 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092020074455 01/09/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 30/09/2020 33675 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092020074456 01/09/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2 30/09/2020 41087 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092020074457 01/09/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 30/09/2020 184284 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092020074463 01/09/2020 N DC08 A Pay and Allowances Vouchers 1600 2202 GENERAL EDUCATION 05 LANGUAGE DEVELOPMENT 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF LANGUAGES
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 9 30/09/2020 1525 16001 DUMMY,DUMMY,DUMMY
9901 DUMMY,DUMMY,DUMMY

VN092020060080 01/09/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 1 01/09/2020 22766 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092020060081 01/09/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 2 01/09/2020 187138 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092020060082 01/09/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 3 03/09/2020 138768 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092020060083 01/09/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 4 03/09/2020 104017 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092020060087 01/09/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 8 03/09/2020 123781 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092020060086 01/09/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 7 03/09/2020 646055 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN092020060085 01/09/2020 N DC08 A Pay and Allowances Vouchers 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 103 STAFF SELECTION COMMISSION 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD 01 SALARIES 18 PERSONNEL NT V 6 03/09/2020 340589 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI

															1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,							
VN092020060088	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000 00 NO DETAILED HEAD 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES	18 PERSONNEL	NT V 9	03/09/2020	236462	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
VN092020060084	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2100	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	103	STAFF SELECTION COMMISSION	01	SUBORDINATE SERVICES SELECTION BOARD	0000 00 NO DETAILED HEAD 1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,	01 SALARIES	18 PERSONNEL	NT V 5	03/09/2020	128258	21193	SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI
VN092020073545	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 489	03/09/2020	1777219	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020074265	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 250	02/09/2020	279336	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020074266	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 251	02/09/2020	3835996	22003	BLOCK PRIMARY EDUCATION OFFICER II,TARN TARAN,TARN TARAN
VN092020073764	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 657	07/09/2020	59061	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073460	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 449	03/09/2020	1403126	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073603	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 422	03/09/2020	6683780	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073607	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 426	03/09/2020	6361662	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073610	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 429	03/09/2020	2485896	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073629	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 448	03/09/2020	5872228	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073654	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 547	04/09/2020	69376	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
VN092020073655	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 548	04/09/2020	5368	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC								

	BOGT DT DTL_HEAD_DESC CCO_ CCO		SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
VN09202007 3656 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 549 04/09/2020	337479 22280 HEADMASTER,GOVERMMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3659 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 552 04/09/2020	6064110 22280 HEADMASTER,GOVERMMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3664 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 557 04/09/2020	2303040 22281 HEADMASTER,GOVERMMENT HIGH SCHOOL, TARN TARAN,MASTGARH	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3687 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 580 04/09/2020	65435 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3688 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 581 04/09/2020	65335 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3807 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 700 08/09/2020	2157074 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3815 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 708 08/09/2020	50341 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3817 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 710 08/09/2020	50241 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3818 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 711 08/09/2020	2156380 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3819 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 712 08/09/2020	7265494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3872 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 40 01/09/2020	43864 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3964 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 117 02/09/2020	1908493 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007 3965 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS				01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 118 02/09/2020 6209230 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073966 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 119 02/09/2020 65185 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073967 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 120 02/09/2020 65185 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073495 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 484 03/09/2020 65075 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073497 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 486 03/09/2020 32862 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073606 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 425 03/09/2020 25930 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073608 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 427 03/09/2020 51260 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073609 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 428 03/09/2020 88437 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073622 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 441 03/09/2020 80400 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073623 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 442 03/09/2020 36547 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073624 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 443 03/09/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073665 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 558 04/09/2020 85638 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020073666 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 559 04/09/2020 52338 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020073526 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 394 03/09/2020 88152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074376 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202007 4362	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 361	03/09/2020	87869 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 INSPECTION	
VN09202007 4364	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 347	03/09/2020	10815 22002 BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN	01 INSPECTION	
VN09202007 4365	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 249	02/09/2020	49435 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 INSPECTION	
VN09202007 3816	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 709	08/09/2020	34206 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 INSPECTION	
VN09202007 3873	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 41	01/09/2020	25407 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 INSPECTION	
VN09202007 4039	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 748	10/09/2020	374944 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY, TARN TARAN	01 DIRECTION AND ADMINISTRATION	
VN09202007 4040	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 749	10/09/2020	75297 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY, TARN TARAN	01 DIRECTION AND ADMINISTRATION	
VN09202007 4171	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 880	21/09/2020	286283 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 DIRECTION AND ADMINISTRATION	
VN09202007 4172	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 881	21/09/2020	63551 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 DIRECTION AND ADMINISTRATION	
VN09202007 4173	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 882	21/09/2020	54097 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY, TARN TARAN	01 DIRECTION AND ADMINISTRATION	
VN09202007 4010	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 178	02/09/2020	55776 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 DIRECTION AND ADMINISTRATION	
VN09202007 4015	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 183	02/09/2020	107334 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 DIRECTION AND ADMINISTRATION	
VN09202007 4016	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 184	02/09/2020	158361 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 DIRECTION AND ADMINISTRATION	
VN09202007 3556	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 500	03/09/2020	231077 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 DIRECTION AND ADMINISTRATION	
VN09202007 3557	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION	

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		05 EDUCATION	NT V 501	03/09/2020	140744 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN09202007396	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 115	02/09/2020	68657 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 INSPECTION
VN09202007396	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 116	02/09/2020	40922 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 INSPECTION
VN09202007369	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 586	04/09/2020	261457 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007369	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 585	04/09/2020	135457 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007369	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 587	04/09/2020	735430 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007369	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 588	04/09/2020	26696 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007369	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 591	04/09/2020	156337 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007369	9 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 592	04/09/2020	767494 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007370	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 593	04/09/2020	298599 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007370	1 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 594	04/09/2020	160965 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,MASTGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007370	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 595	04/09/2020	86233 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KOTLI WADAWA SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007370	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 596	04/09/2020	161015 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KALIA SANKATRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007356	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 510	03/09/2020	105532 22185 DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202007356	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION

			0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN09202007356	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 511	03/09/2020	24478	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202007357	9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 513	03/09/2020	211779	22185	DISTRICT EDUCATION OFFICER,ELEMENTARY,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202007403	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 742	10/09/2020	384530	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007403	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 743	10/09/2020	99711	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007403	5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 744	10/09/2020	192563	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007403	6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 745	10/09/2020	53680	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007403	8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 747	10/09/2020	64890	22259	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,RURIWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007404	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 750	10/09/2020	284789	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007404	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 751	10/09/2020	34607	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007404	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 752	10/09/2020	31891	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007404	4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 753	10/09/2020	530576	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007407	0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 779	11/09/2020	93727	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007407	1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 780	11/09/2020	222845	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007407	2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 781	11/09/2020	27143	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007407	3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	782	11/09/2020	52846	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN092020074074	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	783	11/09/2020	34110	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074075	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	784	11/09/2020	343593	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074076	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	785	11/09/2020	98415	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074077	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	786	11/09/2020	294828	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074078	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	787	11/09/2020	504863	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074079	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	788	11/09/2020	25661	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074080	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	789	11/09/2020	50936	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074081	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	790	11/09/2020	58041	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073704	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	597	07/09/2020	51794	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073705	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	598	07/09/2020	27041	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073706	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	599	07/09/2020	45625	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007370	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600 07/09/2020	322857 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007370	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 601 07/09/2020	32666 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007370	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 602 07/09/2020	260443 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 702 08/09/2020	356097 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007381	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 703 08/09/2020	140598 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007381	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 704 08/09/2020	342136 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007381	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 705 08/09/2020	28351 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007381	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 706 08/09/2020	127170 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007381	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 707 08/09/2020	240499 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007382	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 713 09/09/2020	200721 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007382	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 715 09/09/2020	345420 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007382	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 716 09/09/2020	64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007382	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 717 09/09/2020	133589 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007382	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 718 09/09/2020	76964 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007 3826 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 719	09/09/2020	35578	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 3827 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 720	09/09/2020	332614	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 3828 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 721	09/09/2020	145638	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 3829 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 722	09/09/2020	38845	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 3830 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 723	09/09/2020	385372	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 3831 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 724	09/09/2020	118965	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 3832 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 725	09/09/2020	60951	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4017 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 726	09/09/2020	244467	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4018 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 727	09/09/2020	281298	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4019 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 728	09/09/2020	260983	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4020 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 729	09/09/2020	70337	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4021 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 730	09/09/2020	633283	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4022 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 731	09/09/2020	448337	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4023 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 732	09/09/2020	241048	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007383B 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 6	01/09/2020	233046 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007383D 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 7	01/09/2020	77297 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007384I 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	43817 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007384J 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10	01/09/2020	56741 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007412S 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 834	14/09/2020	165273 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007412R 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 835	14/09/2020	91617 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007412Q 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 836	14/09/2020	91617 22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007412P 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 837	14/09/2020	43260 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007412O 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 838	14/09/2020	95054 22263 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,NANDPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007413I 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 840	14/09/2020	71088 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007413J 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 841	14/09/2020	197193 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007413J 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 842	14/09/2020	147860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007413J 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 843	14/09/2020	413781 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007413J 01/09/2020 N DC0B A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 844	14/09/2020	74393 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007136 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 845	14/09/2020	198642 22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,MASTGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007138 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 847	15/09/2020	53982 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007140 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 849	15/09/2020	57425 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007141 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 850	15/09/2020	57225 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007142 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 851	15/09/2020	216280 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007143 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 852	15/09/2020	217949 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007144 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 853	15/09/2020	57552 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007145 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 854	15/09/2020	10815 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007147 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 856	15/09/2020	91084 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007148 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 857	16/09/2020	17095 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007149 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 858	16/09/2020	52463 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007150 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 859	16/09/2020	140595 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007151 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 860	16/09/2020	10815 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007152 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 861	16/09/2020	16065 22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020074153	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	862	16/09/2020	27449	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074154	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	863	17/09/2020	86148	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074156	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	865	18/09/2020	30217	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074084	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	793	11/09/2020	401034	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074085	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	794	11/09/2020	105144	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074086	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	795	11/09/2020	162670	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074087	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	796	11/09/2020	78719	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074091	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	800	11/09/2020	105144	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074092	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	801	11/09/2020	33954	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074093	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	802	11/09/2020	146848	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074094	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	803	11/09/2020	96283	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074095	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	804	11/09/2020	193303	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020074097	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 806	11/09/2020	174164	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074096	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 805	11/09/2020	85170	22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074098	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 807	11/09/2020	94301	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074099	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 808	11/09/2020	57713	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074100	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 809	11/09/2020	24734	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074112	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 821	11/09/2020	73111	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074113	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 822	11/09/2020	538442	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074114	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 823	11/09/2020	34148	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074115	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 824	11/09/2020	67128	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074116	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	14/09/2020	84793	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074117	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	14/09/2020	429516	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074118	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 827	14/09/2020	81744	22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074119	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	14/09/2020	53982	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074120	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	14/09/2020	314104	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020074121	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 830 14/09/2020	44055 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020074122	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 831 14/09/2020	240131 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020074123	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 832 14/09/2020	194940 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020074124	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 833 14/09/2020	44055 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073843	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 11 01/09/2020	226475 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073844	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 12 01/09/2020	43634 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073845	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 13 01/09/2020	45502 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073846	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 14 01/09/2020	127547 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073847	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 15 01/09/2020	88535 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073848	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 16 01/09/2020	36233 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073849	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 17 01/09/2020	51683 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073851	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 19 01/09/2020	54329 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073852	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 20 01/09/2020	121102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
VN092020073853	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 21 01/09/2020	23052 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN

VN09202007385 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 22	01/09/2020	75762	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007385 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 23	01/09/2020	51250	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007385 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 24	01/09/2020	26469	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007385 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 25	01/09/2020	80718	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007385 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 26	01/09/2020	58436	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007385 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 27	01/09/2020	51053	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007386 0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 28	01/09/2020	21234	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007386 1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 29	01/09/2020	35186	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007386 2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 30	01/09/2020	24207	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007386 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 31	01/09/2020	42790	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007386 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 32	01/09/2020	26665	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007386 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 33	01/09/2020	84199	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007386 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 34	01/09/2020	27143	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007386 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 35	01/09/2020	43859	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007386B	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 36	01/09/2020	58236 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007386C	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 37	01/09/2020	26743 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007387D	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 38	01/09/2020	33323 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007387E	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 39	01/09/2020	35186 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007415F	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 866	18/09/2020	627813 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007415G	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 867	18/09/2020	214119 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007415H	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 868	18/09/2020	30117 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007416I	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 869	18/09/2020	69591 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007416J	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 870	18/09/2020	213819 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007416K	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 871	18/09/2020	627613 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007416L	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 875	18/09/2020	33232 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007417M	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 876	21/09/2020	107638 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007418N	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 877	21/09/2020	3161 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007417O	01/09/2020	N	DC0B	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 883	22/09/2020	25006 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020074175 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 884 22/09/2020 182477 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074176 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 885 22/09/2020 18839 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074178 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 887 23/09/2020 10362 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092020074180 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 889 23/09/2020 94392 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074181 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 890 23/09/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074182 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 891 23/09/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074183 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 892 23/09/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073638 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 910 25/09/2020 488530 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073833 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 01/09/2020 60473 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020073837 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 5 01/09/2020 51794 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073922 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 75 02/09/2020 121330 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073923 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 76 02/09/2020 79259 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,LALU GHUMMAN

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007392	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 77	02/09/2020	62689 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007392	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 78	02/09/2020	301494 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,LALU GHUMMAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007392	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 79	02/09/2020	46450 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,LALU GHUMMAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007392	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 80	02/09/2020	449473 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007392	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 81	02/09/2020	29171 22277 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,LALU GHUMMAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007392	9 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 82	02/09/2020	34871 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007393	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 83	02/09/2020	732449 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007393	1 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 84	02/09/2020	69591 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007393	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 85	02/09/2020	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007393	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 86	02/09/2020	191351 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007387	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 42	01/09/2020	34849 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007387	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 43	01/09/2020	33723 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007387	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 44	01/09/2020	56541 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007387	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 45	01/09/2020	20788 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073878	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 46	01/09/2020	60836	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073879	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 47	01/09/2020	47562	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073880	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 48	02/09/2020	217200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073881	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 49	02/09/2020	83769	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073882	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 50	02/09/2020	117538	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073883	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 51	02/09/2020	86548	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073884	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 52	02/09/2020	86520	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073885	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 53	02/09/2020	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073886	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 54	02/09/2020	395913	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073887	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	02/09/2020	238069	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073888	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	02/09/2020	389569	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073889	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 57	02/09/2020	43684	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073890	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 58	02/09/2020	5145	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073891	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 59	02/09/2020	789778	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073892	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 60	02/09/2020	83594	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073893	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	02/09/2020	21630	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073894	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 62	02/09/2020	86515	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073895	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 63	02/09/2020	36633	22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073896	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 64	02/09/2020	74105	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073912	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 65	02/09/2020	49585	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073913	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 66	02/09/2020	584666	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073914	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 67	02/09/2020	21630	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073915	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 68	02/09/2020	28351	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073916	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 69	02/09/2020	125187	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073917	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 70	02/09/2020	37220	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073918	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 71	02/09/2020	64233	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073919	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 72	02/09/2020	184459	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073920	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 73	02/09/2020	90647	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3921 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 74 02/09/2020 234710 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3934 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 87 02/09/2020 64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3935 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 88 02/09/2020 33609 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3936 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 89 02/09/2020 73424 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3938 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 91 02/09/2020 492293 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3939 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 92 02/09/2020 551856 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3940 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 93 02/09/2020 500948 22272 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,JEOBALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007 3942 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 95 02/09/2020 492237 22260 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,CHHINA BIDHI CHAND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007 3943 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 96 02/09/2020 281818 22274 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,BHAGUPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007 3948 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 101 02/09/2020 193117 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3949 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 102 02/09/2020 209046 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3962 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 134 02/09/2020 53760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3963 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 135 02/09/2020 203737 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 3964 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 136 02/09/2020 171736 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073905 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 137    02/09/2020          271644 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073906 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 138    02/09/2020           79946 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073907 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 139    02/09/2020           35788 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073908 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 140    02/09/2020          102633 22271 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,BHOJIAN
                                        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,


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

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VN092020073909 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 141    02/09/2020          315766 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073950 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 103    02/09/2020           33122 22006 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020073951 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 104    02/09/2020          502436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073959 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 112    02/09/2020           37363 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073960 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 113    02/09/2020          298672 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073961 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 114    02/09/2020          382638 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073910 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                             0000 00 NO DETAILED HEAD                                                                                    01 SALARIES                                                    05 EDUCATION              NT V 142    02/09/2020           86520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073911 01/09/2020 N DC08 A Pay and Allowances Vouchers             2200  2202 GENERAL EDUCATION                                             02 SECONDARY EDUCATION                                                                109 GOVERNMENT SECONDARY SCHOOLS                                                                  01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			05 EDUCATION	NT V 143	02/09/2020	319487	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 145	02/09/2020	271762	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 146	02/09/2020	172296	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 147	02/09/2020	71876	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007396	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 121	02/09/2020	33697	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007396	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 122	02/09/2020	108150	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 123	02/09/2020	54649	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 124	02/09/2020	68283	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 125	02/09/2020	184501	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 126	02/09/2020	1622853	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 127	02/09/2020	32445	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 128	02/09/2020	134396	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 144	02/09/2020	38972	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007397	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 129	02/09/2020	259520	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN09202007398	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 130 02/09/2020 832262 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073899 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 131 02/09/2020 333513 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073900 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 132 02/09/2020 46111 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073901 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 133 02/09/2020 387100 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073538 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 406 03/09/2020 287999 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073539 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 407 03/09/2020 534764 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073540 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 408 03/09/2020 57432 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073541 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 409 03/09/2020 128414 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073542 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 410 03/09/2020 181986 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073543 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 411 03/09/2020 25514 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073544 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 488 03/09/2020 668475 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073546 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 490 03/09/2020 80724 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073547 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 491 03/09/2020 58639 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073548 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 492 03/09/2020 405277 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073549 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 493 03/09/2020 347817 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073550 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 494 03/09/2020 71658 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020073551 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 495 03/09/2020 245181 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020074011 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 179 02/09/2020 64158 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074012 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 180 02/09/2020 51794 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074013 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 181 02/09/2020 298490 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074014 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 182 02/09/2020 288138 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074200 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 185 02/09/2020 66929 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073980 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 148 02/09/2020 475493 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073981 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 149 02/09/2020 391033 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073982 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 150 02/09/2020 57102 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073983 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 151 02/09/2020 264813 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073984 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 152 02/09/2020 118965 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073985 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 153 02/09/2020 194163 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073986 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202007 3987	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 154	02/09/2020	43260	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3988	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 155	02/09/2020	295571	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3989	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 156	02/09/2020	283515	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3486	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 157	02/09/2020	31076	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3487	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 475	03/09/2020	181686	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3488	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 476	03/09/2020	71613	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3489	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 477	03/09/2020	111104	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3490	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 478	03/09/2020	190345	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3491	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 479	03/09/2020	108003	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3492	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 480	03/09/2020	668134	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3552	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 481	03/09/2020	119724	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3553	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 496	03/09/2020	328130	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3554	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 497	03/09/2020	42270	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3555	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 498	03/09/2020	163808	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	499	03/09/2020	20277	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		
VN092020073461	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	450	03/09/2020	549304	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073462	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	451	03/09/2020	105144	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073463	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	452	03/09/2020	40967	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073464	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	453	03/09/2020	36991	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073465	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	454	03/09/2020	10815	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073466	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	455	03/09/2020	33122	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073467	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	456	03/09/2020	322507	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073468	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	457	03/09/2020	151223	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073469	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	458	03/09/2020	46304	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073470	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	459	03/09/2020	204473	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073471	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	460	03/09/2020	58166	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007347 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 461	03/09/2020	33167 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007347 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 462	03/09/2020	185144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007347 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 463	03/09/2020	51794 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007353 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 401	03/09/2020	62187 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007353 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 402	03/09/2020	204535 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007353 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 403	03/09/2020	119169 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007353 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 404	03/09/2020	72110 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007353 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 405	03/09/2020	44213 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007362 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 440	03/09/2020	944405 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007362 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 444	03/09/2020	142614 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007362 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 445	03/09/2020	158336 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007362 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 446	03/09/2020	364556 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007362 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 447	03/09/2020	35578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007355 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 502	03/09/2020	54075 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007 3559 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 503	03/09/2020	32445	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3560 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 504	03/09/2020	53347	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,JOHAL DHAI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3493 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 482	03/09/2020	179342	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3494 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 483	03/09/2020	70807	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3496 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 485	03/09/2020	91289	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3498 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	03/09/2020	241202	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3593 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 412	03/09/2020	41688	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3595 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	03/09/2020	119420	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3596 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	03/09/2020	181922	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3597 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 416	03/09/2020	314572	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3598 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 417	03/09/2020	149319	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3599 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 418	03/09/2020	17329	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3600 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 419	03/09/2020	67759	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007 3601 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 420	03/09/2020	136790	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202007360 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 421	03/09/2020	430089	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007360 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 423	03/09/2020	94971	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007360 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 424	03/09/2020	99165	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007361 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 431	03/09/2020	300769	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007361 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 430	03/09/2020	765789	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007361 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 432	03/09/2020	48883	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007361 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 433	03/09/2020	105255	22257	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007361 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 434	03/09/2020	80096	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007361 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 435	03/09/2020	681692	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007361 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 436	03/09/2020	585221	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007347 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 464	03/09/2020	148435	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007347 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 465	03/09/2020	623919	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007347 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 466	03/09/2020	78820	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007347 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 467	03/09/2020	36213	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007347 9 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 468	03/09/2020	86148 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007348 0 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 469	03/09/2020	213844 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007348 1 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 470	03/09/2020	230598 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007348 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 471	03/09/2020	111212 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007348 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 472	03/09/2020	64890 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007348 4 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 473	03/09/2020	128214 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007348 5 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 474	03/09/2020	32445 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007356 2 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	03/09/2020	33582 22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007356 3 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 507	03/09/2020	141261 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007356 4 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 508	03/09/2020	69616 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007356 5 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 509	03/09/2020	53459 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007356 8 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 512	03/09/2020	61020 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007357 5 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 519	04/09/2020	6057 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007357 6 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 520	04/09/2020	105255 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007357 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 521 04/09/2020 190919 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007357 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 523 04/09/2020 35578 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007357 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 522 04/09/2020 331885 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 524 04/09/2020 220272 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 530 04/09/2020 99086 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007359 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 534 04/09/2020 71352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007359 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 535 04/09/2020 40031 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202007359 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 536 04/09/2020 86520 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007363 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 537 04/09/2020 32653 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007363 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 538 04/09/2020 275488 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007363 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 539 04/09/2020 201146 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007363 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 540 04/09/2020 330283 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007363401/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 541 04/09/2020 418213 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007363501/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 542 04/09/2020 51794 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007363601/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 543 04/09/2020 195167 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007365101/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 544 04/09/2020 44492 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007365201/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 545 04/09/2020 367294 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007361801/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 437 03/09/2020 287370 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007361901/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 438 03/09/2020 196435 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007362001/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 439 03/09/2020 96061 22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007365301/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 546 04/09/2020 66096 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007365701/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 550 04/09/2020 52904 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007365801/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 551 04/09/2020 60273 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WADHWA SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007366001/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 553 04/09/2020 67067 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007366101/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 554 04/09/2020 158970 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007366201/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 555 04/09/2020 219445 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007366	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 529	04/09/2020	31891	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007367	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 530	04/09/2020	322742	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007368	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 531	04/09/2020	51640	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007369	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 532	04/09/2020	185310	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007370	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 533	04/09/2020	195337	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007371	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 564	04/09/2020	638484	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007373	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 566	04/09/2020	59723	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007374	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 567	04/09/2020	10815	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007375	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 568	04/09/2020	44282	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007376	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 569	04/09/2020	84559	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007377	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 570	04/09/2020	32445	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007378	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 571	04/09/2020	44682	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007379	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 572	04/09/2020	184894	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 573	04/09/2020	186007	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202007360	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 574	04/09/2020	172615	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007368	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 575	04/09/2020	71859	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007368	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 576	04/09/2020	10815	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007368	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 577	04/09/2020	211363	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007368	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 578	04/09/2020	376566	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007368	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 582	04/09/2020	109313	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007368	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 583	04/09/2020	1207936	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007368	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 584	04/09/2020	1272282	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007356	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 505	03/09/2020	64890	22257 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JOHAL DHAI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007372	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 615	07/09/2020	10815	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007372	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 616	07/09/2020	37891	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007372	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 617	07/09/2020	210604	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007372	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 618	07/09/2020	52360	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007372	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 619	07/09/2020	58013	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020073727 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 620	07/09/2020	32504	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073716 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 609	07/09/2020	90726	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073717 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 610	07/09/2020	205493	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073718 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 611	07/09/2020	104894	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073719 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 612	07/09/2020	134541	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073720 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 613	07/09/2020	583232	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073721 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 614	07/09/2020	30953	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073710 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 603	07/09/2020	471823	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073711 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 604	07/09/2020	46129	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073712 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 605	07/09/2020	54075	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073713 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 606	07/09/2020	20227	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073714 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 607	07/09/2020	232453	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073715 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 608	07/09/2020	38172	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020073744 01/09/2020 N DC08 A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	07/09/2020	158905	22279	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020073745	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	638	07/09/2020	98610	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073734	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	627	07/09/2020	61401	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073735	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	628	07/09/2020	68620	22278	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073736	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	629	07/09/2020	357986	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073737	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	630	07/09/2020	54075	22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073738	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	631	07/09/2020	95802	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073739	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	632	07/09/2020	81769	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073728	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	621	07/09/2020	247391	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073729	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	622	07/09/2020	72197	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073730	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	623	07/09/2020	239955	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073731	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	624	07/09/2020	56312	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073732	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	625	07/09/2020	44055	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007373 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 626 07/09/2020 43260 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,MASTGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007434 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 329 03/09/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007434 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 330 03/09/2020 28351 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007434 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 331 03/09/2020 114277 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007434 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 332 03/09/2020 463892 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007434 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 333 03/09/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007353 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 400 03/09/2020 218152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007353 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 399 03/09/2020 610708 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007353 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 398 03/09/2020 422950 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007352 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 397 03/09/2020 199568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007352 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 396 03/09/2020 450586 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007352 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 395 03/09/2020 187158 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007352 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 393 03/09/2020 93593 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007352 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 392 03/09/2020 139898 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073523 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 391 03/09/2020 148786 22256 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,PAHUNDO 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200073522 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 390 03/09/2020 102979 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073521 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 389 03/09/2020 200677 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073520 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 388 03/09/2020 364190 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073519 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 387 03/09/2020 63352 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073518 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 386 03/09/2020 92924 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073517 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 385 03/09/2020 104013 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073516 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 384 03/09/2020 66346 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073515 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 383 03/09/2020 380793 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073514 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 382 03/09/2020 976350 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073513 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 381 03/09/2020 227566 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073512 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 380 03/09/2020 47788 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073511 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 379 03/09/2020 389380 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200073510 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 378 03/09/2020 100410 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 377 03/09/2020 72240 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 376 03/09/2020 109185 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 375 03/09/2020 66458 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 374 03/09/2020 162479 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 373 03/09/2020 58013 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 372 03/09/2020 107121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 371 03/09/2020 53732 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 370 03/09/2020 140986 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007349 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 367 03/09/2020 108871 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 368 03/09/2020 99740 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007350 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 369 03/09/2020 69175 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007349 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 366 03/09/2020 212014 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007349 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 365 03/09/2020 138955 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007349 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 364 03/09/2020 59012 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007345 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 363 03/09/2020 71960 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007429 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 277 03/09/2020 323683 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007429 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 276 03/09/2020 95342 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007429 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 275 03/09/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007428 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 274 03/09/2020 62546 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007428 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 273 03/09/2020 98271 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007428 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 272 03/09/2020 68934 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007428 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 271 03/09/2020 284235 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007428 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 269 03/09/2020 46990 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007428 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 268 03/09/2020 149286 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KALIA SANKATRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007428 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 267 03/09/2020 690418 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007427 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 261 02/09/2020 272681 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007433 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 322 03/09/2020 66335 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007433 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 323 03/09/2020 130996 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074339 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 324 03/09/2020 270045 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074340 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 325 03/09/2020 74280 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074341 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 326 03/09/2020 193068 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074342 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 327 03/09/2020 261745 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074331 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 316 03/09/2020 70862 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074332 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 317 03/09/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074333 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 318 03/09/2020 66854 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074334 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 319 03/09/2020 68619 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074335 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 320 03/09/2020 107121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN092020074336 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 321 03/09/2020 88856 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074330 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 315 03/09/2020 139372 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074329 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 314 03/09/2020 107121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074328 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 313 03/09/2020 695323 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074327 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 312 03/09/2020 177649 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074326 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 311 03/09/2020 105255 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074325 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 310 03/09/2020 101585 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074319 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 304 03/09/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074320 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 305 03/09/2020 70271 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074321 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 306 03/09/2020 107121 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074322 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 307 03/09/2020 93940 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074323 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 308 03/09/2020 58013 22253 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AMMISHAH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020074324 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 309 03/09/2020 97077 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074313 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 298 03/09/2020 10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074314 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 299 03/09/2020 104859 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074315 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 300 03/09/2020 124234 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074316 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES									
VN09202007 4317	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 301	03/09/2020	102150	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4318	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 302	03/09/2020	63321	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4312	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 303	03/09/2020	90411	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4311	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 297	03/09/2020	89985	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4309	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 296	03/09/2020	107121	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 3455	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 294	03/09/2020	72901	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4369	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 362	03/09/2020	274688	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4368	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 354	03/09/2020	60692	22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4367	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 353	03/09/2020	93024	22240 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4366	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 352	03/09/2020	148786	22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,KALIA SANKATRA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4365	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 351	03/09/2020	72070	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4364	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 350	03/09/2020	48816	22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,MASTGARH		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4363	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 349	03/09/2020	309860	22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 4361	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 348	03/09/2020	43717	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

											0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 346	03/09/2020	281340	22261 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,AIMA KALAN	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020074360	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 345	03/09/2020	69591	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074359	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 344	03/09/2020	185694	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074357	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 342	03/09/2020	207991	22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020074356	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 341	03/09/2020	282810	22007 PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN,TARN TARAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020074355	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 340	03/09/2020	52763	22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020074354	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 339	03/09/2020	87361	22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020074353	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 338	03/09/2020	107121	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074350	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 335	03/09/2020	66829	22007 PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN,TARN TARAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020074349	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 334	03/09/2020	104100	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074343	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 328	03/09/2020	89985	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020073784	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 677	07/09/2020	33582	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020073783	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 676	07/09/2020	416727	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020073782	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 675	07/09/2020	108166	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020073781	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 674 07/09/2020 231114 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073780 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 673 07/09/2020 284092 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073779 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 672 07/09/2020 84611 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073777 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 670 07/09/2020 152750 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073776 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 669 07/09/2020 174801 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073773 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 666 07/09/2020 105144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073772 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 665 07/09/2020 56436 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073771 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 664 07/09/2020 139344 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073770 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 663 07/09/2020 538409 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073769 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 662 07/09/2020 26265 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073768 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 661 07/09/2020 370787 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020073767 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 660 07/09/2020 195860 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074277 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 262 03/09/2020 384640 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074278 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 263 03/09/2020 5145 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020074279 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	03/09/2020	55381	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074280	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	03/09/2020	474009	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074281	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	03/09/2020	72525	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074270	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	02/09/2020	84728	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074271	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	02/09/2020	377236	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074273	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	02/09/2020	402774	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074272	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	02/09/2020	52790	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074274	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	02/09/2020	33305	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074269	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	02/09/2020	207375	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020074268	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	02/09/2020	24015	22284	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, VALTOHA,VALTOHA,TARNTARAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020074267	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	02/09/2020	114515	22283	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD,BHIKHIWIND,TARNTARAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020074263	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	02/09/2020	74243	22284	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, VALTOHA,VALTOHA,TARNTARAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 247	02/09/2020	249466 22283 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD,BHIKHIWIND,TARNTARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 246	02/09/2020	93630 22009 PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007426	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 245	02/09/2020	54439 22008 PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 701	08/09/2020	108450 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 699	07/09/2020	50230 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 698	07/09/2020	50230 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 697	07/09/2020	118965 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 696	07/09/2020	84776 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 695	07/09/2020	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 694	07/09/2020	187314 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 693	07/09/2020	221463 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 692	07/09/2020	112380 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 691	07/09/2020	91034 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007380	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 690	07/09/2020	72894 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007395 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 688	07/09/2020	36147 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007394 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 687	07/09/2020	64749 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007393 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 686	07/09/2020	189393 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007392 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 685	07/09/2020	37250 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007391 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 684	07/09/2020	86489 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007390 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 683	07/09/2020	47806 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007388 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 681	07/09/2020	487284 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007307 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 292	03/09/2020	138248 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007306 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 291	03/09/2020	86156 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007305 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 290	03/09/2020	115039 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007303 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 288	03/09/2020	88810 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007302 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 287	03/09/2020	98103 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007301 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 286	03/09/2020	279050 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202007300 01/09/2020 N DC08 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 285	03/09/2020	370593 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202007299 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	03/09/2020	395454 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007298 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283	03/09/2020	98399 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007297 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282	03/09/2020	24043 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007296 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	03/09/2020	129780 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007295 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	03/09/2020	510152 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007293 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	03/09/2020	465936 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007766 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 659	07/09/2020	10815 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007765 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 658	07/09/2020	105144 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007763 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 656	07/09/2020	131174 22279 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KALIA SANKATRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007762 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 655	07/09/2020	8023 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007761 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 654	07/09/2020	148786 22278 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,KOTLI WASAWA SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007755 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 648	07/09/2020	65827 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007756 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 649	07/09/2020	52863 22280 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARN TARAN,DUHAL KOHNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007753 01/09/2020 N DC08 A Pay and Allowances Vouchers 2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 646	07/09/2020	78124 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007375 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 645	07/09/2020	232746 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007374 6 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 639	07/09/2020	284252 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007373 7 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 640	07/09/2020	131917 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007372 8 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 641	07/09/2020	82014 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007371 9 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 642	07/09/2020	392804 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007370 0 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 643	07/09/2020	85308 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007369 1 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 644	07/09/2020	488330 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007368 2 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	07/09/2020	124215 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007367 3 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	07/09/2020	490448 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007366 4 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	07/09/2020	32319 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007365 5 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 636	07/09/2020	56947 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007787 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 680	07/09/2020	51784 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007786 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 679	07/09/2020	56211 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007785 01/09/2020 N DC08 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 678	07/09/2020	110826 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN062020074728	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	336	02/06/2020	68559	22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020074731	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	339	02/06/2020	104894	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020074732	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	340	02/06/2020	186007	22272	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,JEOBALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020074733	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	341	02/06/2020	172615	22009	PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020074734	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	342	02/06/2020	70030	22008	PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020074735	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	343	02/06/2020	10815	22280	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,DUHAL KOHNA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020074738	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	346	02/06/2020	411725	22009	PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020074739	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	347	02/06/2020	387481	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL GIRLS,VALTOHA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020075570	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	818	26/06/2020	167360	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020074485	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	93	01/06/2020	139613	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020074486	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	94	01/06/2020	115039	22283	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD,BHIKHIWIND,TARNTARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN062020074487	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	95	01/06/2020	86156	22007	PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN00202007448	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 96	01/06/2020	389689	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GIRLS,VALTOHA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007449	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 97	01/06/2020	43784	22283	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD,BHIKHIWIND,TARNTARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007495	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 103	01/06/2020	789778	22009	PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007644	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 244	02/06/2020	360893	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007645	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 245	02/06/2020	394579	22008	PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007646	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 246	02/06/2020	184301	22283	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL, BALER KHURD,BHIKHIWIND,TARNTARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007647	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 247	02/06/2020	67499	22008	PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007648	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 248	02/06/2020	1706143	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007651	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 251	02/06/2020	32445	22240	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GIRLS,VALTOHA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007652	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 252	02/06/2020	257759	22008	PRINCIPAL,S.G.A.D. KHALSA HIGH SECONDARY SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007653	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 253	02/06/2020	134305	22006	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, TARN TARAN,TARN TARAN+	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007654	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 254	02/06/2020	830162	22009	PRINCIPAL,S.G.A.D.GOVT. COLLEGE,TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007727	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 335	02/06/2020	139542	22281	HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN00202007410	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 810	11/09/2020	756200	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT ARTS COLLEGES

VN09202007410 2	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 811	11/09/2020	53568 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT ARTS COLLEGES
VN09202007410 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 812	11/09/2020	137484 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT ARTS COLLEGES
VN09202007410 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 813	11/09/2020	120165 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT ARTS COLLEGES
VN09202007410 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 814	11/09/2020	43559 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT ARTS COLLEGES
VN09202007410 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 815	11/09/2020	242551 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT ARTS COLLEGES
VN09202007410 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 816	11/09/2020	37594 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT ARTS COLLEGES
VN09202007410 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 817	11/09/2020	37594 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT ARTS COLLEGES
VN09202007410 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 818	11/09/2020	124874 22281 HEADMASTER,GOVERNMENT HIGH SCHOOL, TARAN TARAN,MASTGARH	01 GOVERNMENT ARTS COLLEGES
VN09202007411 0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 819	11/09/2020	124874 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT ARTS COLLEGES
VN09202007411 1	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 820	11/09/2020	241348 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01 GOVERNMENT ARTS COLLEGES
VN09202008803 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 328	03/09/2020	60439 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202008803 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 330	03/09/2020	312101 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202008803 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 329	03/09/2020	76486 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULEWAL,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202008804 0	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 332	03/09/2020	624636 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULEWAL,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006039	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 331	03/09/2020	20147	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006041	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 333	03/09/2020	695689	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006042	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 334	03/09/2020	229673	23092	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006045	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 337	03/09/2020	304780	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006044	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 336	03/09/2020	73968	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006046	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 338	03/09/2020	309852	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006047	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 339	03/09/2020	69591	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006048	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 340	03/09/2020	155592	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006049	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 341	03/09/2020	463594	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006955	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 226	03/09/2020	96883	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006957	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 228	03/09/2020	269401	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADOHA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006958	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 229	03/09/2020	555615	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADOHA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006959	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 230	03/09/2020	1450997	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADOHA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006961	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 232	03/09/2020	144432	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADOHA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	231	03/09/2020	116461	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	233	03/09/2020	56947	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAINALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	234	03/09/2020	33664	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAINALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	235	03/09/2020	75689	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	236	03/09/2020	98353	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	237	03/09/2020	275906	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	68	02/09/2020	69591	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	67	02/09/2020	412827	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	70	02/09/2020	81771	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	69	02/09/2020	431226	23083	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	71	02/09/2020	573890	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	72	02/09/2020	382150	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	73	02/09/2020	160646	23203	HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M .BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	76	02/09/2020	84559	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006797S 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 75 02/09/2020 358219 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006797 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 74 02/09/2020 168255 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006797 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 77 02/09/2020 633613 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006796 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 173 02/09/2020 832004 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006790 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 174 02/09/2020 27843 23195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HANDIAYA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006790 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 178 02/09/2020 9252 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006795 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 176 02/09/2020 192154 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006796 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 177 02/09/2020 51323 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006794 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 175 02/09/2020 226288 23077 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006798 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 179 02/09/2020 874411 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006799 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 180 02/09/2020 320676 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006791 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 182 02/09/2020 377381 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006793 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 83 02/09/2020 312717 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

CCO_ CCO

VN092020067987	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 87	02/09/2020	84671	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067990	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 90	02/09/2020	286413	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067988	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 88	02/09/2020	591704	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067991	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 91	02/09/2020	302490	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067992	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 92	02/09/2020	253441	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067993	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 285	03/09/2020	67567	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067994	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 286	03/09/2020	289133	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067996	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 288	03/09/2020	183941	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067995	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 287	03/09/2020	115289	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067997	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 289	03/09/2020	97991	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067998	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 290	03/09/2020	357710	23098	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067999	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 291	03/09/2020	82713	23186	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA,SEHNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068000	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 292	03/09/2020	259741	23065	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B001 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 293 03/09/2020 69948 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B003 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 295 03/09/2020 276705 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B002 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 294 03/09/2020 102594 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B004 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 296 03/09/2020 76486 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B005 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 297 03/09/2020 91961 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B006 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 298 03/09/2020 111300 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B007 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 299 03/09/2020 110338 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B010 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 302 03/09/2020 354657 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B011 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 303 03/09/2020 139896 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B012 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 304 03/09/2020 537401 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B013 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 305 03/09/2020 338419 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B014 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 306 03/09/2020 35494 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B015 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 307 03/09/2020 69948 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006B022 01/09/2020 N DC0B A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 193 02/09/2020 364441 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7923 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 194 02/09/2020 50130 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7924 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 195 02/09/2020 27041 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7926 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 197 02/09/2020 591096 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7925 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 196 02/09/2020 35704 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7929 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 200 02/09/2020 6826 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7928 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 199 02/09/2020 47238 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7930 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 201 02/09/2020 206845 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7931 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 202 02/09/2020 40291 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 8016 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 308 03/09/2020 175132 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 8018 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 310 03/09/2020 51819 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006 8020 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 312 03/09/2020 319796 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006 8019 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 311 03/09/2020 156173 23206 HEADMASTER,GOVT HIGH SCHOOL,DARAJ, BARNALA,DARAJ, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006 8021 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 313 03/09/2020 340075 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 8022 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 314 03/09/2020 357667 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068024 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 316 03/09/2020 357167 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068023 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 315 03/09/2020 339763 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068025 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 317 03/09/2020 31243 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068026 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 318 03/09/2020 810468 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068027 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 319 03/09/2020 105255 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THUIWAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068028 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 320 03/09/2020 385461 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THUIWAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068029 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 321 03/09/2020 51773 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THUIWAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068030 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 322 03/09/2020 44492 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THUIWAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068031 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 323 03/09/2020 101984 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068032 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 324 03/09/2020 82692 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068033 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 325 03/09/2020 963137 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068034 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 326 03/09/2020 44781 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068035 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 327 03/09/2020 21468 23088 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068243 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 488 16/09/2020 60384 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682244 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 489 16/09/2020 63796 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200682245 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 490 16/09/2020 10815 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682246 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 491 16/09/2020 281465 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200682247 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 492 16/09/2020 53194 23090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682248 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 493 16/09/2020 70533 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200682249 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 494 17/09/2020 407396 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682250 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 495 17/09/2020 356055 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682251 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 496 17/09/2020 16065 23103 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682254 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 499 22/09/2020 63796 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682255 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 500 22/09/2020 163340 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682265 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 510 28/09/2020 178480 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200677862 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 140 02/09/2020 381008 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200677865 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 143 02/09/2020 769181 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200677866 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 144 02/09/2020 95786 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																
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VN0920200067867	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 145	02/09/2020	26696	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067868	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 146	02/09/2020	164092	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067870	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 148	02/09/2020	1186256	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067872	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 150	02/09/2020	32932	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067871	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 149	02/09/2020	553925	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067873	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 151	02/09/2020	169817	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067874	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 152	02/09/2020	261380	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067875	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 153	02/09/2020	145280	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067877	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 61	02/09/2020	350638	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067876	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 60	02/09/2020	150158	23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067879	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 63	02/09/2020	447926	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																
VN0920200067878	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067880	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 62	02/09/2020	416913	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067881	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 64	02/09/2020	660280	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067882	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 65	02/09/2020	373305	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067883	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 66	02/09/2020	517748	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067884	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 154	02/09/2020	49549	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067886	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 155	02/09/2020	209129	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067887	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 157	02/09/2020	81217	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067888	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 158	02/09/2020	48662	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067933	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 159	02/09/2020	76687	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067932	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 204	02/09/2020	166197	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067935	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 203	02/09/2020	81259	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067934	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 206	02/09/2020	318816	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAS,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067936	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 205	02/09/2020	405559	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAS,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200067938	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 207	02/09/2020	21468	23096	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAS,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006794O 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 209 02/09/2020 259924 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006794I 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 211 02/09/2020 47745 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006794J 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 213 02/09/2020 20277 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006794K 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 212 02/09/2020 616428 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006794L 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 214 03/09/2020 111297 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006795T 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 218 03/09/2020 276926 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006794U 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 217 03/09/2020 107916 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006794V 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 219 03/09/2020 76486 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006795O 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 221 03/09/2020 105144 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006795I 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 222 03/09/2020 88687 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006795J 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 223 03/09/2020 72913 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006795K 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 225 03/09/2020 51794 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006795L 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 224 03/09/2020 51794 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006795M 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 227 03/09/2020 200935 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006789 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

											0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 160	02/09/2020	219468	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
VN092020067891	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 162	02/09/2020	51794	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
VN092020067890	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 161	02/09/2020	516767	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
VN092020067893	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 164	02/09/2020	84559	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
VN092020067894	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 165	02/09/2020	143532	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
VN092020067895	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 166	02/09/2020	174837	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
VN092020067896	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 167	02/09/2020	113373	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
VN092020067897	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 168	02/09/2020	540558	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
VN092020067901	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 172	02/09/2020	43007	23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA
VN092020067900	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 171	02/09/2020	467174	23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA
VN092020067827	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 105	02/09/2020	358862	23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA
VN092020067830	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 108	02/09/2020	168023	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
VN092020067829	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 107	02/09/2020	528786	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
VN092020067831	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 109	02/09/2020	971831	23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
VN092020067832	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 110 02/09/2020 258639 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020067833 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 111 02/09/2020 639285 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020067836 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 114 02/09/2020 697752 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068120 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 412 07/09/2020 72518 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068121 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 413 07/09/2020 670549 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068123 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 415 07/09/2020 43786 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068122 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 414 07/09/2020 458770 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068124 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 238 03/09/2020 74189 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068125 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 239 03/09/2020 2000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068221 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 466 10/09/2020 162381 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068222 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 467 10/09/2020 337367 23075 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHAL,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068226 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 471 11/09/2020 76687 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068228 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 473 11/09/2020 226667 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068227 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 472 11/09/2020 157408 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068233 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	478	11/09/2020	452305	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA		
VN092020068234	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	479	11/09/2020	525828	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068235	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	480	11/09/2020	769927	23090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHO KALAN,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068236	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	481	16/09/2020	63896	23202	HEADMASTER,GOVT HIGH SCHOOL, PANDHER, BARNALA,PANDHER, BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068237	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	482	16/09/2020	60509	23159	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHEEMA JODHPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068238	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	483	16/09/2020	10815	23186	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAHEED BUDDHU KHAN, SEHNA,SEHNA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068241	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	486	16/09/2020	53294	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068239	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	484	16/09/2020	253051	23091	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067835	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	113	02/09/2020	739572	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067834	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	112	02/09/2020	309423	23109	HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067837	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	115	02/09/2020	762013	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067838	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	116	02/09/2020	433766	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006783	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 117	02/09/2020	470806 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006784	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 118	02/09/2020	691567 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006785	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 120	02/09/2020	424939 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006786	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 119	02/09/2020	349945 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006787	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 122	02/09/2020	445700 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006788	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 121	02/09/2020	824288 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006789	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 124	02/09/2020	168303 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006790	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 125	02/09/2020	368473 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006791	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 128	02/09/2020	941574 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006792	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 126	02/09/2020	653872 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006793	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 127	02/09/2020	155289 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006794	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 129	02/09/2020	291798 23091 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006795	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 130	02/09/2020	760235 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006796	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 131	02/09/2020	160026 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020067854 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 132	02/09/2020	466564	23102	HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067856 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 134	02/09/2020	251600	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067857 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 135	02/09/2020	535995	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067859 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 137	02/09/2020	459059	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067858 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 136	02/09/2020	454321	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067860 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 138	02/09/2020	85935	23107	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068165 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	03/09/2020	112407	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068166 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	03/09/2020	52894	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068167 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	03/09/2020	95962	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068168 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282	03/09/2020	115289	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068170 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	03/09/2020	164149	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068169 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283	03/09/2020	122137	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068171 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 416	07/09/2020	42418	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANDULA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068172 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 417	07/09/2020	317742	23064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANDULA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200681 73 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 418	07/09/2020	82521 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200679 21 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 192	02/09/2020	186488 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200678 61 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 139	02/09/2020	85835 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200678 63 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 141	02/09/2020	167149 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200682 40 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 485	16/09/2020	102844 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAINALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200682 42 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	16/09/2020	70633 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200677 81 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 26	01/09/2020	27041 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200677 83 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 28	01/09/2020	44282 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200677 84 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 29	01/09/2020	24478 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200677 85 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 30	01/09/2020	49117 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200677 88 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 33	01/09/2020	46526 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAINALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200677 89 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 34	01/09/2020	36426 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200677 92 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 37	01/09/2020	8777 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200677 95 01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 40	01/09/2020	21868 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006779	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 39	01/09/2020	27843 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006780	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 49	02/09/2020	156342 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006780	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 50	02/09/2020	10300 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006780	7 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 52	02/09/2020	385568 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006816	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	03/09/2020	141758 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006808	9 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 381	04/09/2020	97993 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006808	8 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 380	04/09/2020	579598 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006809	0 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 382	04/09/2020	161140 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006809	1 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 383	04/09/2020	518378 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006809	2 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 384	04/09/2020	98022 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006809	4 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 386	04/09/2020	335021 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006809	3 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 385	04/09/2020	94978 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006809	5 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 387	04/09/2020	108191 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006809	6 01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 388	04/09/2020	56947 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020068100	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	392	04/09/2020	122434	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068101	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	393	04/09/2020	388035	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068102	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	394	04/09/2020	513725	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068174	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	419	07/09/2020	348504	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068175	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	420	07/09/2020	164053	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068177	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	422	07/09/2020	931417	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068176	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	421	07/09/2020	169150	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068178	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	423	07/09/2020	38260	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068180	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	425	07/09/2020	206223	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068179	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	424	07/09/2020	26962	23099	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068181	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	426	07/09/2020	171275	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068182	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	427	07/09/2020	84559	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006818	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	429	07/09/2020	70521	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006818	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	428	07/09/2020	354739	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006818	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	431	07/09/2020	424628	23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006818	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	430	07/09/2020	95192	23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006818	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	432	07/09/2020	153818	23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006818	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	433	07/09/2020	106849	23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006818	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	434	07/09/2020	6620	23205 HEADMASTER,GOVT HIGH SCHOOL, BADHATE, BARNALA,BADHATE, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006819	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	436	08/09/2020	51784	23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006819	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	435	07/09/2020	9942	23207 HEADMASTER,GOVT HIGH SCHOOL, UGGOKE, BARNALA,UGGOKE, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006819	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	437	08/09/2020	290805	23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006780	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	51	02/09/2020	177225	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006780	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	54	02/09/2020	357782	23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006780	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	53	02/09/2020	492499	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006780	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	55	02/09/2020	334977	23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020067811	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	02/09/2020	319126 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067812	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 57	02/09/2020	334166 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067814	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 59	02/09/2020	69591 23067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067816	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	02/09/2020	533530 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067815	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 93	02/09/2020	756563 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067817	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 95	02/09/2020	604673 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067818	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 96	02/09/2020	75689 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067819	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 97	02/09/2020	465445 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067820	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 98	02/09/2020	83576 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067821	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 99	02/09/2020	242285 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067823	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 101	02/09/2020	759610 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067822	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 100	02/09/2020	1013924 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067824	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 102	02/09/2020	406207 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067825	01/09/2020	N DC08 A	Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 103	02/09/2020	580443 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006782	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 104	02/09/2020	173883	23091	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUKHPUR,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006782	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 106	02/09/2020	272245	23106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006770	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 15	01/09/2020	40386	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006771	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 16	01/09/2020	21468	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006772	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 17	01/09/2020	97266	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006773	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 18	01/09/2020	21468	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006050	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 342	03/09/2020	244152	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006052	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 344	03/09/2020	567440	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006051	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 343	03/09/2020	51794	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006054	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 346	03/09/2020	229382	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006053	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 345	03/09/2020	69591	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006056	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 348	03/09/2020	90961	23073	HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006057	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 349	04/09/2020	95962	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006059	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 351	04/09/2020	294894	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020068058	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 350	04/09/2020	75919	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068060	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	04/09/2020	298907	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068061	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 353	04/09/2020	20858	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068062	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 354	04/09/2020	309861	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068063	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 355	04/09/2020	105144	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068064	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 356	04/09/2020	176991	23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068066	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 358	04/09/2020	190080	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068065	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 357	04/09/2020	271992	23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068067	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 359	04/09/2020	408741	23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068069	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 361	04/09/2020	219068	23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068068	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 360	04/09/2020	268246	23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068070	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 362	04/09/2020	131167	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068071	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 363	04/09/2020	62829	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068073	01/09/2020	N DC08 A Pay and Allowances Vouchers	2300	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 365	04/09/2020	490575	23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020068072	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	364	04/09/2020	463240	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068075	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	367	04/09/2020	185508	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068074	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	366	04/09/2020	47524	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068076	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	368	04/09/2020	112686	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068126	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	240	03/09/2020	56947	23082	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068128	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	242	03/09/2020	673130	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068129	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	243	03/09/2020	139896	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068131	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	245	03/09/2020	190015	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068132	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	246	03/09/2020	70807	23193	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068135	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	249	03/09/2020	105419	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068136	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	250	03/09/2020	184029	23070	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068139	01/09/2020	N	DC08	A	Pay and Allowances Vouchers	2300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	253	03/09/2020	92530	23110	HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006814O 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 254 03/09/2020 88299 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006814Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 256 03/09/2020 61825 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006814I 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 255 03/09/2020 27233 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006814J 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 257 03/09/2020 48662 23097 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006814K 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 258 03/09/2020 28675 23083 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006814L 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 259 03/09/2020 51819 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006814M 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 260 03/09/2020 56200 23203 HEADMASTER,GOVT HIGH SCHOOL,JUMLA MALKAN, BARNALA,JUMLA M ,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006814Y 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 261 03/09/2020 591173 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006814O 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 262 03/09/2020 56947 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006815I 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 265 03/09/2020 272853 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006815J 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 266 03/09/2020 176514 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006815S 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 267 03/09/2020 94076 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006815X 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 268 03/09/2020 102594 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006816 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 270 03/09/2020 168863 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006815S 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 269 03/09/2020 177540 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006815T 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 271 03/09/2020 130887 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006815V 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 273 03/09/2020 93171 23114 HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006815R 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 272 03/09/2020 76486 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006816O 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 274 03/09/2020 99711 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006816I 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 275 03/09/2020 120768 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006816Z 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 276 03/09/2020 97462 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006777S 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 20 01/09/2020 31919 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006777T 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 19 01/09/2020 35578 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006777V 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 21 01/09/2020 33664 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006777R 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 22 01/09/2020 22186 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006778O 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 25 01/09/2020 213013 23062 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006826I 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 508 25/09/2020 242834 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006794S 01/09/2020 N DC08 A Pay and Allowances Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 216 03/09/2020 1289153 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006794	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 220	03/09/2020	8480751	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006797	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 78	02/09/2020	1803792	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006797	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 79	02/09/2020	1791731	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006798	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 80	02/09/2020	1598289	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006798	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 82	02/09/2020	1571258	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006798	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 85	02/09/2020	1730286	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006798	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 84	02/09/2020	809546	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006798	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 86	02/09/2020	564135	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006779	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 43	02/09/2020	2633276	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006780	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 45	02/09/2020	2268700	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006779	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 44	02/09/2020	2203157	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006782	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 47	02/09/2020	2247480	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006781	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 46	02/09/2020	2360552	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202006783	01/09/2020 N DC08 A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 48	02/09/2020	2299685	23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 GOVERNMENT PRIMARY SCHOOLS

	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN09202006779	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 42	02/09/2020	57306 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 INSPECTION
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN09202006944	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 215	03/09/2020	98212 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 INSPECTION
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN09202006981	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2302 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 81	02/09/2020	52874 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 INSPECTION
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN09202006134	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 248	03/09/2020	220505 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202006149	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 263	03/09/2020	207519 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202006150	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 264	03/09/2020	152657 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202006778	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 23	01/09/2020	26696 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202006791	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 36	01/09/2020	21021 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202006845	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 123	02/09/2020	54387 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202006898	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 169	02/09/2020	54324 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202006989	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 89	02/09/2020	150967 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202006133	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 247	03/09/2020	245568 23150 DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202006897	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 389	04/09/2020	694561 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202006898	01/09/2020	N	DC08	A Pay and Allowances Vouchers	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 390	04/09/2020	43587 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068099 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 391    04/09/2020          107916 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068127 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 241    03/09/2020          180769 23109 HEADMASTER,GOVERNMENT HIGH SCHOOL, HANDIANA,BARNALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068130 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 244    03/09/2020          107916 23193 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS),THIKRIWALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068137 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 251    03/09/2020           32832 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068138 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 252    03/09/2020           99192 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


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

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VN092020068163 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 277    03/09/2020          444559 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068232 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 477    11/09/2020          184719 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068077 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 369    04/09/2020         1126924 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068078 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 370    04/09/2020          213939 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068080 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 372    04/09/2020          841730 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068079 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                      0000 00 NO DETAILED HEAD                                                                                 01 SALARIES                                                                       05 EDUCATION                NT V 371    04/09/2020           60294 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068081 01/09/2020 N DC08 A Pay and Allowances Vouchers             2300  2202 GENERAL EDUCATION                                                        02 SECONDARY EDUCATION                                   109 GOVERNMENT SECONDARY SCHOOLS                                                              01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			05 EDUCATION	NT V 373	04/09/2020	47881	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	
VN09202006808 2	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 374	04/09/2020	89330	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006808 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 375	04/09/2020	240455	23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006808 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 376	04/09/2020	536984	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006808 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 377	04/09/2020	542653	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006808 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 378	04/09/2020	67886	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006808 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 379	04/09/2020	923378	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006810 3	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 395	04/09/2020	111131	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006810 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 396	04/09/2020	69948	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006810 5	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 397	04/09/2020	396505	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006810 6	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 398	04/09/2020	311047	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006810 8	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 400	04/09/2020	310736	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006810 7	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 399	04/09/2020	45391	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006810 9	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 401	04/09/2020	64196	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006811 4	01/09/2020	N	DC08	A Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			05 EDUCATION	NT V 406	07/09/2020	56947 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA
VN09202006811S	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 407	07/09/2020	56947 23200 HEADMASTER,GOVT HIGH SCHOOL, BHAINI, BARNALA,BHAINI FATA, BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006811T	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 409	07/09/2020	270931 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006811U	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 408	07/09/2020	76687 23205 HEADMASTER,GOVT HIGH SCHOOL, BADHATE, BARNALA,BADHATE, BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006811V	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 410	07/09/2020	112686 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006811W	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 411	07/09/2020	443129 23064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHANOULA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006765	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 10	01/09/2020	51370 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006767	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 12	01/09/2020	25514 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006776	01/09/2020	N	DC08	A	Pay and Allowances Vouchers		2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 13	01/09/2020	48553 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005943I	01/09/2020	N	DC08	C	Medical Vouchers		0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 653	24/09/2020	66191 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005329G	01/09/2020	N	DC08	C	Medical Vouchers		0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 2140	11/09/2020	13727 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005345S	01/09/2020	N	DC08	C	Medical Vouchers		0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 2263	25/09/2020	8311 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005248E	01/09/2020	N	DC08	C	Medical Vouchers		0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	91	MEDICAL REIMBURSEMENT	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 83	01/09/2020	367321 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005433S	01/09/2020	N	DC08	C	Medical Vouchers		0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1948	09/09/2020	64021 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005341A	01/09/2020	N	DC08	C	Medical Vouchers		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053456 01/09/2020 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 91 MEDICAL REIMBURSEMENT 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2264 25/09/2020 13549 07456 PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200053408 01/09/2020 N DC08 C Medical Vouchers 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 91 MEDICAL REIMBURSEMENT 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2233 23/09/2020 309773 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200063158 01/09/2020 N DC08 C Medical Vouchers 0800 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 91 MEDICAL REIMBURSEMENT 104 INSPECTION 05 EDUCATION NT V 1631 25/09/2020 98416 08160 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER, HAZIPUR,HOSHIARPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200069672 01/09/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 91 MEDICAL REIMBURSEMENT 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1404 18/09/2020 211918 13247 PRINCIPAL,SENIOR SECONDARY SCHOOL, PANJOLA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200069847 01/09/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 91 MEDICAL REIMBURSEMENT 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1579 28/09/2020 16812 13194 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , DHINGI, NABHA,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068062 01/09/2020 N DC08 C Medical Vouchers 1300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 91 MEDICAL REIMBURSEMENT 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 644 08/09/2020 16574 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200074054 01/09/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 91 MEDICAL REIMBURSEMENT 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 763 10/09/2020 22111 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200074047 01/09/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 91 MEDICAL REIMBURSEMENT 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 756 10/09/2020 10263 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200074053 01/09/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 91 MEDICAL REIMBURSEMENT 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 762 10/09/2020 13507 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200074052 01/09/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 91 MEDICAL REIMBURSEMENT 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 761 10/09/2020 17169 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200074051 01/09/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 91 MEDICAL REIMBURSEMENT 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 760 10/09/2020 4155 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200074050 01/09/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 91 MEDICAL REIMBURSEMENT 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 759 10/09/2020 13323 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200074048 01/09/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 91 MEDICAL REIMBURSEMENT 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 757 10/09/2020 11760 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200074049 01/09/2020 N DC08 C Medical Vouchers 2200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 91 MEDICAL REIMBURSEMENT 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200068224 01/09/2020 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 91 MEDICAL REIMBURSEMENT 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 758 10/09/2020 11717 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200068230 01/09/2020 N DC08 C Medical Vouchers 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 91 MEDICAL REIMBURSEMENT 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 469 10/09/2020 9500 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066106 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 475 11/09/2020 5541 23080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THEKARIWALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066796 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 203 02/09/2020 2740 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066845 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1242 15/09/2020 8539 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065024 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1291 17/09/2020 1944 01132 HEADMASTER,GOVERNMENT HIGH SCHOOL,,CHATWIND 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065797 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 21 01/09/2020 3889 01771 HEADMASTER,GOVT. HIGH SCHOOL,NAG KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065853 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1114 08/09/2020 5046 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065852 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1170 10/09/2020 16500 01389 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LOPOKE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

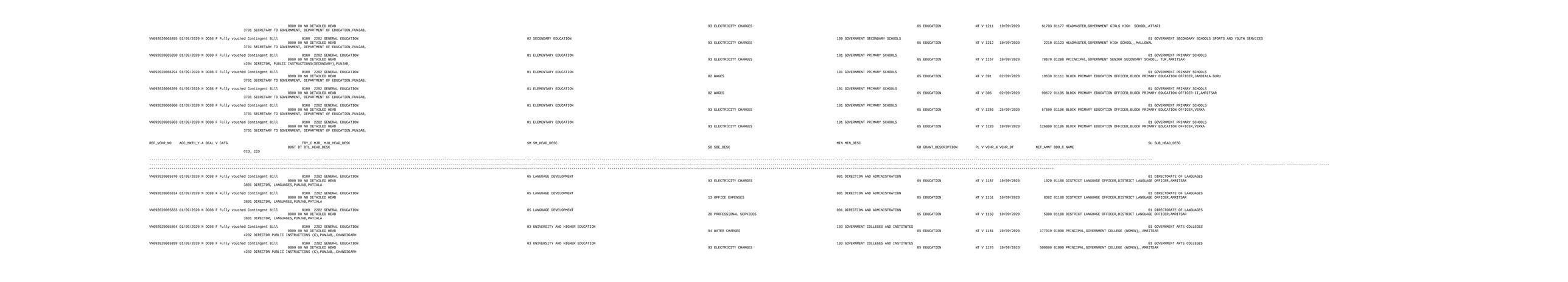
VN0920200065755 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1169 10/09/2020 35410 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200066661 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1072 07/09/2020 7605 01215 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,SATHIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066459 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 740 03/09/2020 4056 01156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NARANWALA KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200066458 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 556 02/09/2020 2535 01210 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200065894 01/09/2020 N DC08 F Fully vouched Contingent Bill 0100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 555 02/09/2020 2535 01213 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,,RAYYA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES



VN09202006906	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1352	28/09/2020	6431	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006904	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1350	25/09/2020	13631	01774	HEADMASTER,GOVT. HIGH SCHOOL,DASHMESH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006903	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1349	25/09/2020	50000	01101	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,BHAGTAN WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006902	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1348	25/09/2020	15198	01238	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006901	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1347	25/09/2020	5550	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006899	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1345	25/09/2020	30000	01175	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,TOWN HALL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006898	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1344	25/09/2020	10490	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006897	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1343	25/09/2020	63960	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006399	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 496	02/09/2020	7605	01195	HEADMASTER,GOVERNMENT HIGH SCHOOL,TIMOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006380	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 477	02/09/2020	2430	01346	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJOKE,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006896	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1342	25/09/2020	34783	01211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TARSIKA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006895	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1341	25/09/2020	2604	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006894	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1340	25/09/2020	3260	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006893	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1339	25/09/2020	3000	01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006892	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1338	25/09/2020	780	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006891	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1337	25/09/2020	6252	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006890	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1336	25/09/2020	30589	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006889	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1335	25/09/2020	13975	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006888	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1334	25/09/2020	10110	01421	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAYYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006887	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1333	25/09/2020	6977	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006886	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1332	25/09/2020	40000	01410	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THOBA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006885	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1331	25/09/2020	5033	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006861	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1307	18/09/2020	2535	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005851	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1168	10/09/2020	13380	01374	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALLA PIND,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005849	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1166	10/09/2020	2390	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005848	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1165	10/09/2020	18820	01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005847	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1164	10/09/2020	3050	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005846	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1163	10/09/2020	9060	01198	HEADMASTER,GOVERNMENT HIGH SCHOOL,JALAL USMAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200058 45 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1162	10/09/2020	43800 01953	HEADMASTER,GOVT HIGH SCHOOL, BABA BAKALA, AMRITSAR,BABA BAKLA,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 44 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1161	10/09/2020	15920 01202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MUCHHAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 43 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1160	10/09/2020	15639 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 42 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1159	10/09/2020	4620 01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 41 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1158	10/09/2020	1680 01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 40 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1157	10/09/2020	4610 01194	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHEEMA BATH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 39 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1156	10/09/2020	12940 01795	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,KHILCHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 38 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1155	10/09/2020	12000 01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 37 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1154	10/09/2020	1970 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 36 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1153	10/09/2020	25000 01210	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MEHTA NANGAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 31 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1148	09/09/2020	5240 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 80 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1197	10/09/2020	5082 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 79 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1196	10/09/2020	80427 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200058 78 01/09/2020 N DC08 F Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1195	10/09/2020	12000 01280	PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006587	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1194	10/09/2020	14000 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006586	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1193	10/09/2020	8466 01238 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHABAL,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006585	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1192	10/09/2020	59040 01392 HEADMASTER,GOVERNMENT HIGH SCHOOL,QIAM PURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006584	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1191	10/09/2020	10690 01391 HEADMASTER,GOVERNMENT HIGH SCHOOL,OTHIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006583	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1190	10/09/2020	2210 01123 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MALLOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006582	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1189	10/09/2020	2320 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006581	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1188	10/09/2020	12210 01124 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHYALA KALAN,KHYALA KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006569	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1186	10/09/2020	24800 01165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VARPAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006568	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1185	10/09/2020	30220 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006567	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1184	10/09/2020	18840 01141 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,THE MALL,,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006565	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1182	10/09/2020	8280 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006563	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1180	10/09/2020	15990 01126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GUMANPURA, AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006560	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1177	10/09/2020	56282 01172 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAMBAGH GATE,ASR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006558	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1175	10/09/2020	57310 01280 PRIINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TUR,AMRITSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020065857	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1174	10/09/2020	7264	01150	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,KOT BABA DEEP SINGH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065856	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1173	10/09/2020	6820	01144	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,KATHOO NANGA,ASR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020066152	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	264	02/09/2020	5239	01394	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARANGRA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020060034	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	0000	00	NO DETAILED HEAD	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	39	PRINTING AND STATIONERY	NT	V	16	10/09/2020	2063	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020060041	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	0000	00	NO DETAILED HEAD	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V	23	25/09/2020	61940	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01	GOVERNMENT PRESSES
VN092020060040	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	0000	00	NO DETAILED HEAD	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V	22	25/09/2020	81390	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01	GOVERNMENT PRESSES
VN092020060039	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	0000	00	NO DETAILED HEAD	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V	21	25/09/2020	3000	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01	GOVERNMENT PRESSES
VN092020060037	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	0000	00	NO DETAILED HEAD	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V	19	25/09/2020	3335	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01	GOVERNMENT PRESSES
VN092020060042	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	0000	00	NO DETAILED HEAD	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	34	SCHOLARSHIPS STIPENDS	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V	24	25/09/2020	29501	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01	GOVERNMENT PRESSES
VN092020060038	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0300	2058	STATIONERY AND PRINTING	0000	00	NO DETAILED HEAD	2901	CONTROLLER, PRINTING & STATIONERY,PUNJAB,	00	NO SUB MAJOR HEAD	10	POL OF OFFICE VEHICLES	103	GOVERNMENT PRESSES	39	PRINTING AND STATIONERY	NT	V	20	25/09/2020	1002	03063	DEPUTY CONTROLLER (F&A),PRINTING AND STATIONARY DEPARTMENT, CHANDIGARH,CHANDIGARH	01	GOVERNMENT PRESSES
VN092020059990	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	0000	00	NO DETAILED HEAD	7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	80	GENERAL	92	TELEPHONE	800	OTHER EXPENDITURE	29	TRANSPORT	NT	V	16	25/09/2020	884	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01	MAINTENANCE OF AIR CRAFT
VN092020059987	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0300	3053	CIVIL AVIATION	0000	00	NO DETAILED HEAD	7601	ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	80	GENERAL	13	OFFICE EXPENSES	800	OTHER EXPENDITURE	29	TRANSPORT	NT	V	13	17/09/2020	11700	03273	ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01	MAINTENANCE OF AIR CRAFT

VN092020059991	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0300 3053 CIVIL AVIATION 0000 00 NO DETAILED HEAD 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 17	25/09/2020	1568 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020059983	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0300 3053 CIVIL AVIATION 0000 00 NO DETAILED HEAD 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	80 GENERAL	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 9	10/09/2020	686 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020059982	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0300 3053 CIVIL AVIATION 0000 00 NO DETAILED HEAD 7601 ADVISOR, CIVIL AVIATION,PUNJAB, SCO NO.1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	29 TRANSPORT	NT V 8	10/09/2020	25410 03273 ADMINISTRATIVE OFFICER,CIVIL AVIATION, PUNJAB, SCO 1068-69, SECTOR 22-B, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020058931	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 71	02/09/2020	4394 05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058935	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 75	02/09/2020	4394 05220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA BANDA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058884	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 186	02/09/2020	4394 05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058888	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 190	02/09/2020	4394 05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058889	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 191	02/09/2020	4394 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058913	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 53	01/09/2020	4394 05332 HEADMASTER,GOVT HIGH SCHOOL, GANDUAN KALAN, FATEHGARH,GANDUAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058916	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	02/09/2020	4394 05226 PRINCIPAL,G.G.S.S.S., AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058936	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 76	02/09/2020	4394 05221 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058939	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 79	02/09/2020	4394 05246 PRINCIPAL,G.S.S.S.,SALANA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058877	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 179	02/09/2020	4394 05173 PRINCIPAL,GOVERNMENT HIGH SCHOOL, CHARAUTHAL KALAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020058819	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0560 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 37	01/09/2020	4394 05215 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005927	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 497	04/09/2020	1850	05037	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION EDUCATION OFFICER,KHAMANO KALAN,FATEHGARH SAHIB
VN09202005935	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 570	10/09/2020	43180	05034	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-1,FATEHGARH SAHIB
VN09202005937	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 597	10/09/2020	2060	05038	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
VN09202005938	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 599	10/09/2020	26388	05038	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
VN09202005938	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 598	10/09/2020	9600	05038	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-I,FATEHGARH SAHIB
VN09202005945	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 676	25/09/2020	12530	05039	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION EDUCATION OFFICER,SIRHAND-II,FATEHGARH SAHIB
VN09202005900	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 221	03/09/2020	22680	05035	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION EDUCATION OFFICER,BASSI PATHANA-II,FATEHGARH SAHIB
VN09202005946	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 609	11/09/2020	1850	05177	01 DIRECTORATE OF LANGUAGES DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
VN09202005946	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	02 WAGES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 608	11/09/2020	5538	05177	01 DIRECTORATE OF LANGUAGES DISTRICT LANGUAGE OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
VN09202005946	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 610	14/09/2020	26364	05184	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB
VN09202005945	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 681	25/09/2020	330	05171	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, POLA,FATEHGARH SAHIB
VN09202005945	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 680	25/09/2020	36000	05057	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAHRI KALAN,FATEHGARH SAHIB
VN09202005945	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 679	25/09/2020	3770	05059	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB
VN09202005943	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 660	25/09/2020	3480	05184	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPUR KALAUR,FATEHGARH SAHIB

VN092020059439 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 661	25/09/2020	2250	05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059440 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 662	25/09/2020	4030	05190 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUSTFABAD,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059443 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 665	25/09/2020	8400	05040 PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059442 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 664	25/09/2020	68500	05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059337 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 555	07/09/2020	4394	05187 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULEPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059341 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 559	08/09/2020	4394	05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059350 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 568	09/09/2020	4394	05212 PRINCIPAL,SR. SECONDARY SCHOOL, KHERI NODH SINGH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059351 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 569	10/09/2020	840	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059353 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 571	10/09/2020	3370	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059355 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 573	10/09/2020	6000	05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059354 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 572	10/09/2020	6000	05041 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMLOH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059356 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 574	10/09/2020	7510	05201 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, WAJIDPUR NAGAWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059357 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 575	10/09/2020	2930	05046 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANIAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059361 01/09/2020 N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 579	10/09/2020	2700	05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020059360	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 578	10/09/2020	1160	05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059359	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 577	10/09/2020	6060	05222 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059362	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 580	10/09/2020	9107	05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059363	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 581	10/09/2020	3489	05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059364	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 582	10/09/2020	1815	05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059451	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 673	25/09/2020	10010	05052 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUHAGHERI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059452	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 674	25/09/2020	1110	05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059453	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 675	25/09/2020	2370	05203 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHMAN MAJRA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059456	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 678	25/09/2020	2630	05174 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGATPUR SODHIAN,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059455	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 677	25/09/2020	3160	05059 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADU MAJRA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059385	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 603	10/09/2020	2860	05170 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADHERI,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059386	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 604	10/09/2020	1480	05082 HEADMASTER,G.H.S. TALANIA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059387	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 605	10/09/2020	5741	05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059441	01/09/2020	N DC08 F Fully vouched Contingent Bill	0500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 663	25/09/2020	2091	05007 HEADMASTER,G.H.S.BAGH SIKANDAR,FATEHGARH SAHIB	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020059444	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	666	25/09/2020	1220	05040	PRINCIPAL,SH GURU HARGOBIND GOVT SR SECONDARY MANDI GOBINDGARH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059445	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	667	25/09/2020	3875	05042	HEASMASTER,GOVERNMENT HIGH SCHOOL, WRAICH,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059447	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	669	25/09/2020	2430	05048	PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059448	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	670	25/09/2020	4700	05222	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SANGHAL,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059449	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	671	25/09/2020	1860	05067	HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059450	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	672	25/09/2020	4090	05168	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANIPUR,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059365	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	583	10/09/2020	4020	05169	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059368	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	586	10/09/2020	1020	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059367	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	585	10/09/2020	12000	05054	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADHOCHI KALAN,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020059369	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	587	10/09/2020	2330	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059370	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	588	10/09/2020	24000	05219	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020059371	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	589	10/09/2020	9990	05215	HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), SANGHAL,FATEHGARH SAHIB	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059372 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 590 10/09/2020 6000 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059375 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 593 10/09/2020 9700 05167 PRINCIPAL,GOVT. HIGH SCHOOL, RANDHAWA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059374 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 592 10/09/2020 46370 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059373 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 591 10/09/2020 3380 05056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDI DHANOLA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059377 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 595 10/09/2020 8190 05058 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRASS,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920208059378 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 596 10/09/2020 10500 05200 HEADMASTER,GOVERNMENT HIGH SCHOOL BADALI MAJ KI,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059382 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 600 10/09/2020 180 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059383 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 601 10/09/2020 1840 05218 PRINCIPAL,GOVERNMENT HIGH SCHOOL, KOTLA BAJWARA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059384 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 602 10/09/2020 3130 05013 HEADMASTER,G.H.S.HARBANSPURA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059271 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 489 04/09/2020 4394 05219 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMRALA,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059300 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 518 04/09/2020 8788 05188 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GHUMANDGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059039 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 248 03/09/2020 4394 05252 HEADMASTER,G.H.S.SADHUGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208059033 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 251 03/09/2020 8788 05225 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920208058986 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 204 03/09/2020 4394 05067 HEADMASTER,G.H.S. AJNER,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005899S 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 213 03/09/2020 4394 05048 PRINCIPAL,SENIOR SECONDARY SCHOOL, KHAMANO KALAN,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005892T 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 67 02/09/2020 4394 05045 HEADMASTER,GOVERNMENT HIGH SCHOOL, FAZULAPUR,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005892O 01/09/2020 N DC08 F Fully vouched Contingent Bill 0500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 69 02/09/2020 4394 05066 HEADMASTER,G.H.S.BHARPURGARH,FATEHGARH SAHIB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005441G 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2032 10/09/2020 2270 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005442S 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2038 10/09/2020 810 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005443O 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2043 10/09/2020 4590 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005443I 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2052 10/09/2020 9050 07195 BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN I,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005444I 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2056 10/09/2020 13160 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005444I 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2057 10/09/2020 45190 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005332I 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2125 11/09/2020 120420 07482 BLOCK PRIMARY EDUCATION OFFICER,QADIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005288T 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 104 INSPECTION 05 EDUCATION NT V 492 02/09/2020 2077 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005343G 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2269 25/09/2020 19183 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005344T 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2255 25/09/2020 10280 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005285S 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 460 02/09/2020 26078 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052884 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2302 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 489 02/09/2020 74772 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052885 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2302 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 490 02/09/2020 49848 07560 BLOCK PRIMARY EDUCATION OFFICER, NAROT JAIMAL SINGH,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052895 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 500 02/09/2020 46138 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200054550 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1119 03/09/2020 38601 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200054661 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1230 03/09/2020 34119 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053389 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2214 16/09/2020 226657 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053412 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2237 24/09/2020 44154 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200053421 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2246 25/09/2020 68091 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200053425 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2250 25/09/2020 33720 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200054447 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2060 10/09/2020 70080 07483 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-2,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200054457 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2070 10/09/2020 14064 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200054481 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2094 10/09/2020 195021 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200054482 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2095 10/09/2020 55935 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200054484 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2097 10/09/2020 73829 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020054487 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2100 10/09/2020 10569 07222 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-1 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053975 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1588 04/09/2020 64224 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052516 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 119 01/09/2020 38114 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053075 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 680 03/09/2020 116486 07207 BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052912 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 517 02/09/2020 46138 07181 BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT 3,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053656 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1269 03/09/2020 4682 07669 HEADMASTER,GOVT HIGH SCHOOL,CHACK SHARIF,GURDASPUR,CHAK SHARIF 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020053669 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1282 03/09/2020 4681 07155 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALA BALA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053686 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1299 03/09/2020 4682 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054031 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1705 07/09/2020 4292 07122 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052839 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 444 02/09/2020 11076 07547 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHO 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052847 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 452 02/09/2020 5538 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052849 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 454 02/09/2020 11076 07983 PRINCIPAL,GOVT. SR. SEC. SCHOOL, JANDWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,GURDASPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020052860	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	465	02/09/2020	5538	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052867	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	472	02/09/2020	8999	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052874	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	479	02/09/2020	5538	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054289	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1902	07/09/2020	11446	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054185	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1798	07/09/2020	8768	07114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHNUWAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054209	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1822	07/09/2020	5538	07563	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PARMANAND	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054217	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1830	07/09/2020	9362	07084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADHAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054223	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1836	07/09/2020	4682	07533	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054245	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1858	07/09/2020	4682	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054268	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1881	07/09/2020	4682	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053413	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2238	24/09/2020	4681	07706	PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053416	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				93 ELECTRICITY CHARGES						
VN0920200534I7	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION
VN0920200534I8	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05	EDUCATION
VN0920200534I9	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION
VN0920200534J0	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05	EDUCATION
VN0920200534J3	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05	EDUCATION
VN0920200534J4	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									05	EDUCATION
VN0920200534J6	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION
VN0920200534J8	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05	EDUCATION
VN0920200534J9	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05	EDUCATION
VN0920200534K2	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05	EDUCATION
VN0920200534K3	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									05	EDUCATION
VN0920200534K4	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									05	EDUCATION
VN0920200534K5	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION				93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOLS
					0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									05	EDUCATION
VN0920200534K6	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION					109	GOVERNMENT SECONDARY SCHOLS

											NT V 2241	25/09/2020	8481 07672	HEADMASTER,GOVT HIGH SCHOOL, JOGI CHEEMA, GURDASPUR,JOGI CHEEMA	
											NT V 2242	25/09/2020	12850 07490	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARCHOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2243	25/09/2020	6970 07536	HEADMASTER,GOVERNMENT HEAD SCHOOL, MAARA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2244	25/09/2020	9000 07136	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2245	25/09/2020	1734 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2248	25/09/2020	3190 07070	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIALA NAZORA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2249	25/09/2020	19148 07489	HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2251	25/09/2020	1270 07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2267	25/09/2020	7670 07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2268	25/09/2020	1110 07191	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PANIAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2271	25/09/2020	2530 07215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKHOWALI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2272	25/09/2020	5660 07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHAHCH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2273	25/09/2020	940 07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
											NT V 2274	25/09/2020	8890 07643	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN	
															01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005343 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2275 25/09/2020 7330 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005343 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2276 28/09/2020 570 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005343 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2277 28/09/2020 17470 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005428O 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 05 EDUCATION NT V 1893 07/09/2020 8700 07216 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, HARDO FANDE,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005338I 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 05 EDUCATION NT V 2209 16/09/2020 4681 07663 HEADMASTER,GOVT HIGH SCHOOL,SANGATPUR,SANGATPUR, GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005338T 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 05 EDUCATION NT V 2212 16/09/2020 4681 07570 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAHLARI,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005338B 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 05 EDUCATION NT V 2213 16/09/2020 9362 07215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIKHOWALI,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005343I 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2278 28/09/2020 1793 07183 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005344O 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2279 28/09/2020 410 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005344I 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2280 28/09/2020 3550 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005344 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 13 OFFICE EXPENSES 05 EDUCATION NT V 2282 28/09/2020 21025 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005344 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2252 25/09/2020 1520 07459 PRINCIPAL,G.S.S.S, BATALA,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005344S 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2253 25/09/2020 3850 07480 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARATH,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005344R 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2254 25/09/2020 24480 07699 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202005344E 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2256 25/09/2020 12850 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020053449 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2257 25/09/2020 16700 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020054342 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1955 09/09/2020 52182 07657 B.P.E.O.,B.P.E.O., BATALA -II,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020054023 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1697 07/09/2020 46161 07116 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL- II,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053534 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 970 03/09/2020 4014 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020054394 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2007 10/09/2020 2007 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020054483 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2096 10/09/2020 1052 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020052578 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 183 01/09/2020 4014 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053411 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 2236 24/09/2020 4014 07559 BLOCK PRIMARY EDUCATION OFFICER,DERA BABA NANAK-2,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053427 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2266 25/09/2020 5000 07564 B.P.E.O.,DHAR KALAN-1,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020054352 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 13 OFFICE EXPENSES 05 EDUCATION NT V 1965 09/09/2020 1050 07511 HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020053492 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 928 03/09/2020 44154 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020053533 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 969 03/09/2020 22077 07625 B.P.E.O.,B.P.E.O., SRI HARGOBINDPUR,GURDASPUR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020054505 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2118 10/09/2020 28500 07119 BLOCK PRIMARY EDUCATION OFFICER,DORANGLA,GURDASPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020053700 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005439 6 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1313 03/09/2020 34119 07111 BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005439 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2009 10/09/2020 12042 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005439 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2010 10/09/2020 56196 07154 BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL I RANIA,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005441 5 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2028 10/09/2020 81542 07150 BLOCK PRIMARY EDUCATION OFFICER,KAHUNWAN II,GURDASPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005392 0 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1533 04/09/2020 4681 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005360 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1037 03/09/2020 4682 07670 HEADMASTER,GOVT HIGH SCHOOL, BANTHANWAL, GURDASPUR,BANTHANWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005360 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1043 03/09/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005357 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1007 03/09/2020 11076 07557 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, BHANGURI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005446 0 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2073 10/09/2020 2040 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005446 2 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2075 10/09/2020 9000 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005446 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2074 10/09/2020 1910 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005446 3 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2076 10/09/2020 3850 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005446 4 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2077 10/09/2020 3850 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005465 0 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2078 10/09/2020 2570 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005466 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93	ELECTRICITY CHARGES			05	EDUCATION	NT	V	2079	10/09/2020	9000	07676	HEADMASTER,G.H.S., KOTLI SURAT MALHI,GURDASPUR		
VN092020054468	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2081	10/09/2020	3630	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054467	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2080	10/09/2020	220	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054469	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2082	10/09/2020	220	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054470	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2083	10/09/2020	1470	07484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAULTPUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054472	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2085	10/09/2020	1260	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054471	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	13	OFFICE EXPENSES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2084	10/09/2020	12675	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054474	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2087	10/09/2020	6830	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054473	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2086	10/09/2020	5550	07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054475	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2088	10/09/2020	5100	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054477	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2090	10/09/2020	9000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054476	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2089	10/09/2020	2660	07678	HEADMASTER,GOVT HIGH SCHOOL, UDHANWAL, GURDASPUR,UDHANWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005447	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2091	10/09/2020	9000	07522	PRINCIPAL,G.S.S.S., SHANKARPURA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005448	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2093	10/09/2020	70000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005447	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2092	10/09/2020	8920	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005448	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2098	10/09/2020	28530	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005387	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1437	03/09/2020	4681	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MAJDAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005387	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1441	03/09/2020	4682	07572	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005387	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1443	04/09/2020	8769	07447	PRINCIPAL,G.G.S.S.SCHOOL,BANGOUNI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005389	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1458	04/09/2020	4682	07453	HEADMASTER,G.H.S, SARDOWAL KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005390	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1468	04/09/2020	4682	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005438	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2091	10/09/2020	380	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005452	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1093	03/09/2020	4681	07542	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005453	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1100	03/09/2020	4682	07197	HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005448	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2101	10/09/2020	250	07551	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAMIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005449	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2103	10/09/2020	9000	07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200545O3 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2116 10/09/2020	9364 07537 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHOT POKAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200536O6 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1072 03/09/2020	3344 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200530S2 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 657 02/09/2020	11076 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200530G3 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 668 03/09/2020	4681 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200530H4 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 669 03/09/2020	4681 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200525J3 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 138 01/09/2020	11076 07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200525K2 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 147 01/09/2020	4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200525S0 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 155 01/09/2020	4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200535B1 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1017 03/09/2020	4682 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200535B4 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1020 03/09/2020	4682 07556 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, DINA NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200529J1 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 526 02/09/2020	4681 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200529J4 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 529 02/09/2020	4682 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200534S0 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2258 25/09/2020	3295 07542 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200534S1 01/09/2020 N DC08 F Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2259 25/09/2020	7700 07449 PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005345	2 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2260	25/09/2020	16700 07451	PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005345	3 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2261	25/09/2020	690 07101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHHOHAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005345	4 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2262	25/09/2020	255 07543	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIMBLE,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005345	7 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2265	25/09/2020	6233 07660	HEADMASTER,G.H.S., RAI CHAK,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005429	0 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1903	07/09/2020	5538 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005429	4 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1907	08/09/2020	4682 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005281	6 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 421	02/09/2020	11076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005282	3 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 428	02/09/2020	11076 07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005283	5 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 440	02/09/2020	11076 07924	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NAJO CHAK	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005455	1 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1120	03/09/2020	4681 07201	HEADMASTER,GOVERNMENT HIGH SCHOOL, GODERPURA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005459	9 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1168	03/09/2020	4682 07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005463	5 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1204	03/09/2020	11370 07605	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005467	1 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1240	03/09/2020	4682 07164	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005467	7 01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1246	03/09/2020	4682 07189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020052509 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	01/09/2020	5538 07081 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATWAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052513 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 116	01/09/2020	3461 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053045 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 650	02/09/2020	12460 07166 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052556 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 161	01/09/2020	4681 07706 PRINCIPAL,G.S.S.S., TARAGARH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052563 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 168	01/09/2020	4682 07634 HEADMASTER,G.H.S., MANN KHERA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053082 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 687	03/09/2020	4681 07210 HEADMASTER,GOVERNMENT HIGH SCHOOL, UDAWALI KHURD,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053096 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 701	03/09/2020	5538 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053100 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 705	03/09/2020	11076 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053105 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 710	03/09/2020	8999 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053816 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1429	03/09/2020	4682 07941 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052567 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 172	01/09/2020	8468 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052570 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 175	01/09/2020	4682 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052572 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 177	01/09/2020	4682 07694 HEADMASTER,G.H.S., SHEIKHPURA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052574 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 179	01/09/2020	4682 07633 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALA AFGANA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020052581	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	186	01/09/2020	3065	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052594	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	191	01/09/2020	4682	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052603	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	200	01/09/2020	3344	07465	HEADMASTER,G.H.S., KAHALWAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053116	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	721	03/09/2020	3461	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053125	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	730	03/09/2020	5538	07162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTERPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053708	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1321	03/09/2020	12698	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054402	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2015	10/09/2020	9364	07143	HEADMASTER, GOVERNMENT HIGH SCHOOL, AULAKH BERI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054412	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2025	10/09/2020	9000	07449	PRINCIPAL,G.S.S.S DHARIWAL RANIA,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054411	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2024	10/09/2020	9000	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054417	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2030	10/09/2020	6830	07650	HEADMASTER,GOVT HIGH SCHOOL, THAKKAR SANDHU, GURDASPUR,THAKKAR SANDHU GDS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054414	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2027	10/09/2020	3850	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054413	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2026	10/09/2020	3850	07456	PRINCIPAL,G.S.S.S, KACHKI CHAK,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054416	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2029	10/09/2020	16700	07079	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMIRI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020054418	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2031	10/09/2020	24400	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054420	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2033	10/09/2020	3700	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054421	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2034	10/09/2020	1820	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054423	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2036	10/09/2020	5900	07554	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054422	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2035	10/09/2020	3980	07450	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054424	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2037	10/09/2020	3470	07105	HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054426	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2039	10/09/2020	16700	07124	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053738	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1346	03/09/2020	14046	07217	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHAN KALAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020053743	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1356	03/09/2020	4682	07510	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHABKRA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054427	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2040	10/09/2020	340	07144	BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054429	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2042	10/09/2020	49000	07685	HEADMASTER,GOVT HIGH SCHOOL, DUGRI,DUGRI, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054428	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2041	10/09/2020	2160	07122	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, N M SINGH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054432	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2045	10/09/2020	7630	07941	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SHALLA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020054431	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2044	10/09/2020	12850	07117 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020054433	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2046	10/09/2020	12080	07164 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, WARSOLA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020054438	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2051	10/09/2020	34770	07681 HEADMASTER,GOVT HIGH SCHOOL, ATHWAL,ATHWAL, GURDASPUR 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020054434	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2047	10/09/2020	5976	07605 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ROSSE,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020054437	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2050	10/09/2020	7020	07572 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SOHAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020054436	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2049	10/09/2020	2400	07450 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAGER MUDIAN 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020054435	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2048	10/09/2020	490	07189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINIAN MIAN KHA,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020054440	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2053	10/09/2020	9000	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020054441	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2054	10/09/2020	4830	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020054442	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2055	10/09/2020	2790	07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020054445	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2058	10/09/2020	7650	07485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADHANI,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020054446	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2059	10/09/2020	1690	07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020054448	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2061	10/09/2020	10280	07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020054449	01/09/2020	N DC08 F Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	0000 00 NO DETAILED HEAD	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 2062	10/09/2020	5190	07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202054451 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202054453 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202054452 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202054454 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202054456 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202054455 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202054459 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202053785 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202054486 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202053852 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202054489 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN09202054458 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA
VN09202054016 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202053991 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES
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02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION 02 WAGES
02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION 02 WAGES
03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES
05 LANGUAGE DEVELOPMENT 93 ELECTRICITY CHARGES
02 SECONDARY EDUCATION 02 WAGES
02 SECONDARY EDUCATION 02 WAGES

109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2064 10/09/2020 1640 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2066 10/09/2020 1480 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2065 10/09/2020 860 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2067 10/09/2020 1770 07501 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2069 10/09/2020 230 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2068 10/09/2020 800 07487 PRINCIPAL,GOVERNMENT GIRLS SECONDARY SCHOOL, BEGOWAL TARAGARH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2072 10/09/2020 9000 07546 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1398 03/09/2020 9364 07508 HEADMASTER,GOVT. HIGH SCHOOL, BIANPUR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2099 10/09/2020 820 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1512 04/09/2020 4682 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 2102 10/09/2020 84000 07647 PRINCIPAL,G.G.N. COLLEGE, KALA AFGAN,GURDASPUR 01 GOVERNMENT ARTS COLLEGES
001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 2071 10/09/2020 36428 07047 DISTRICT LANGUAGE OFFICER,GURDASPUR,GURDASPUR 01 DIRECTORATE OF LANGUAGES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1690 07/09/2020 4682 07105 HEADMASTER,GOVERNMENT HIGH SCHOOL, HAYAT NAGAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1604 04/09/2020 4682 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020054124	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1624	04/09/2020	11076	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054140	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1640	04/09/2020	11076	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054161	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1661	04/09/2020	9362	07939	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TALWANDI LAL SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054326	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1939	08/09/2020	8025	07661	HEADMASTER,GOVT HIGH SCHOOL, ANEKKOT,ANEKKOT, GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054340	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1953	09/09/2020	4682	07460	HEADMASTER,G.H.S, BOLEWALALA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054353	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1966	09/09/2020	21025	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054365	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1978	09/09/2020	5538	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054366	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1979	09/09/2020	22152	07183	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL BHOOR,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054374	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1987	09/09/2020	5538	07501	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DUNERA,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054381	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1994	09/09/2020	4682	07227	HEADMASTER,GOVERNMENT HIGH SCHOOL, FAIZULA CHARCH,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054384	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1997	10/09/2020	9000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054385	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1998	10/09/2020	3000	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054386	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1999	10/09/2020	31460	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020054387	01/09/2020	N DC08 F	Fully vouched Contingent Bill	0700	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2000	10/09/2020	11140	07566	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAMIAL,GURDASPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005332	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2124	11/09/2020	4682 07140	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAP,GURDASPUR
VN09202005328	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2130	11/09/2020	4682 07162	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAUTEKPUR
VN09202005311	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2155	11/09/2020	9362 07212	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ODSTPUR,GURDASPUR
VN09202005338	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2163	14/09/2020	5538 07141	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
VN09202005347	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2172	14/09/2020	21275 07548	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
VN09202005405	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1779	07/09/2020	9362 07129	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR,GURDASPUR
VN09202005406	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1780	07/09/2020	13376 07511	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,GURDASPUR
VN09202005361	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 997	03/09/2020	3464 07141	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
VN09202005330	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 966	03/09/2020	9364 07141	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
VN09202005483	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 919	03/09/2020	4681 07202	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, FARIDANAGAR,GURDASPUR
VN09202005491	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 927	03/09/2020	3678 07141	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR
VN09202005508	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 944	03/09/2020	4681 07643	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGATPURA KALAN, GURDASPUR,JAGATPUR KALAN
VN09202005405	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1759	07/09/2020	12856 07198	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALANAUR,GURDASPUR
VN09202005404	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	0700 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1718	07/09/2020	9362 07962	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVT. HIGH SCHOOL,DALLA,GURDASPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920200054045	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1719	07/09/2020	4682	07506	HEADMISTRESS,GOVERNMENT HIGH SCHOOL,KHANOWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN0920200053357	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2182	14/09/2020	9364	07568	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHAL KALAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200053363	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2188	15/09/2020	4682	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053370	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	13	OFFICE EXPENSES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2195	15/09/2020	8600	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053371	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	13	OFFICE EXPENSES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2196	15/09/2020	5000	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053372	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	13	OFFICE EXPENSES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2197	15/09/2020	13375	07166	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHAHPURKANDI,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053938	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1551	04/09/2020	4682	07546	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053984	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1597	04/09/2020	4681	07140	HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053461	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	897	03/09/2020	4682	07115	HEASMASTER,GOVERNMENT HIGH SCHOOL PANJWAL JATTAN,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200053280	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	885	03/09/2020	4682	07117	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOWAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920200052413	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	18	01/09/2020	3344	07141	PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200052417	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill		0700 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	22	01/09/2020	4234	07593	PRINCIPAL,G.S.S.S., DEHARFATTOPUR,GURDASPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005242501/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 30 01/09/2020 9362 07141 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL, LALA NANGAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005243901/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 44 01/09/2020 8772 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005243801/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 43 01/09/2020 4681 07131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARWALI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005277901/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 384 02/09/2020 8999 07184 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHARKALAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005279001/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 395 02/09/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005279401/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 399 02/09/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005245701/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 62 01/09/2020 8769 07671 HEADMASTER,G.H.S., SIRAH,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005246801/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 71 01/09/2020 4262 07136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAROWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005247001/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 73 01/09/2020 4682 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005248601/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 89 01/09/2020 5538 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005300401/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 606 02/09/2020 4290 07630 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHULLAR,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005300701/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 609 02/09/2020 4682 07070 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADIOLA NAZORA,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005302201/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 624 02/09/2020 4286 07144 BLOCK PRIMARY EDUCATION OFFICER,FATEHGARH CHURIAN,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005303401/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 636 02/09/2020 4682 07451 PRINCIPAL,G.S.S.S JAGOWAL,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006052490 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 93 01/09/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006052500 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 103 01/09/2020 5538 07089 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANI LODHI,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006052502 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 105 01/09/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006052504 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 107 01/09/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006052506 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 109 01/09/2020 5538 07162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KAUTERPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006052508 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 111 01/09/2020 5538 07140 HEADMASTER, GOVERNMENT HIGH SCHOOL, BHAM,GURDASPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012841 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1452 10/09/2020 7720 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202012872 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1483 10/09/2020 450 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202012774 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 92 TELEPHONE 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1385 10/09/2020 1179 08162 PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006346 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 92 TELEPHONE 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1619 22/09/2020 3196 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006364 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1637 25/09/2020 27070 08241 PRINCIPAL,MBHGD GOVERNMENT COLLEGE, POJEWAL,HOSHIARPUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006345 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1522 11/09/2020 32730 08057 PRINCIPAL,GOVERNMENT COLLEGE,TANDA URMAR,HOSHIARPUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006322B 01/09/2020 N DC08 F Fully vouched Contingent Bill 0700 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1492 11/09/2020 1280 08071 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PANWAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006319B 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1671 28/09/2020 3790 08103 HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020063199 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1672 28/09/2020 1860 08143 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIPRIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020063200 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1673 28/09/2020 15980 08153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAI DEVI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020063201 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1674 28/09/2020 1080 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020063202 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1675 28/09/2020 4060 08161 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HAJIPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020063203 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1676 28/09/2020 1830 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020063204 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1677 28/09/2020 1480 08147 HEADMASTER,GOVERNMENT HIGH SCHOOL, PLAHAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020063205 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1678 28/09/2020 760 08138 HEADMASTER,GOVERNMENT HIGH SCHOOL BARI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020063206 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1679 28/09/2020 1750 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020063208 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1681 28/09/2020 7660 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020063171 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1644 25/09/2020 3140 08222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR JANJOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020063173 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1646 25/09/2020 5710 08265 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALLOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020063175 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1648 28/09/2020 1250 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020063176 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1649 28/09/2020 2520 08339 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNGRANI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020063177 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1650 28/09/2020 2450 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200063178	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1651	28/09/2020	390 08048 PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL BAGPUR SATAUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200063179	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1652	28/09/2020	7310 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200063180	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1653	28/09/2020	1140 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200063181	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1654	28/09/2020	450 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200063182	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1655	28/09/2020	2430 08504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200063183	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1656	28/09/2020	3160 08311 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANPUR SAHOTA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200063185	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1658	28/09/2020	670 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200063186	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1659	28/09/2020	550 08317 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATTOWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200063187	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1660	28/09/2020	3180 08291 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALLOWAL KHANOOR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200063188	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1661	28/09/2020	4240 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200063189	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1662	28/09/2020	270 08298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AHRANA KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200063190	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1663	28/09/2020	1180 08468 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATHIAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200063191	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1664	28/09/2020	8960 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200063192	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1665	28/09/2020	250 08342 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIKRAMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020063193	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1666	28/09/2020	5440	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020063194	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1667	28/09/2020	6560	08286	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063195	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1668	28/09/2020	4740	08873	PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063159	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1632	25/09/2020	4100	08860	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PATIAL MAKOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063160	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1633	25/09/2020	21000	08064	HEADMASTER,GOVERNMENT HIGH SCHOOL MUKERIAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063161	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1634	25/09/2020	2640	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020063162	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1635	25/09/2020	1540	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012823	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1434	10/09/2020	5110	08071	PRICIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL HARDO KHUNDPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012552	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1163	04/09/2020	3607	08085	HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012862	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1473	10/09/2020	4540	08349	HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012867	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1478	10/09/2020	770	08220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012873	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001287 4 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1484 10/09/2020 7120 08043 HEADMASTER,GOVERNMENT HIGH SCHOOL,BAROOHI 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001287 5 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1485 10/09/2020 5000 08094 HEADMASTER,GOVERNMENT HIGH SCHOOL DHUGGA KALAN, HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001287 6 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1486 10/09/2020 1200 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001287 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1487 10/09/2020 5780 08098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL FATEHPUR BHATTIAN,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001287 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1488 10/09/2020 1690 08080 HEADMASTER,GOVERNMENT HIGH SCHOOL BARIANA,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001287 9 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1489 10/09/2020 2520 08097 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL DHODO KALAN,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001288 0 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1490 10/09/2020 8270 08088 PRINCIPAL,GOVERNMEENT SENIOR SECONDARY SCHOOL MAHNDTA,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006316 3 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1491 10/09/2020 9420 08085 HEADMASTER,GOVERNMENT HIGH SCHOOL JANAURI,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006316 5 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1636 25/09/2020 760 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006316 6 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1638 25/09/2020 360 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006316 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1641 25/09/2020 3450 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006317 0 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1642 25/09/2020 5550 08196 HEADMASTER,GIRLS HIGH SCHOOL, DHANDA KALAN,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006317 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1643 25/09/2020 12000 08230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEGHOWAL DOABA,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202013029 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 05 EDUCATION NT V 1602 10/09/2020 5049 08296 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHRI,HOSHIARPUR 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001304I 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 149 01/09/2020 5049 08231 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001304I 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 161 01/09/2020 5049 08869 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012772 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 1383 10/09/2020 1320 08149 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHLAKHAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012773 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 1384 10/09/2020 2360 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202012775 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 1386 10/09/2020 383 08155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARIANA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012776 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 1387 10/09/2020 5300 08154 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARIANA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012777 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 1388 10/09/2020 870 08959 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202012784 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 1395 10/09/2020 5049 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202012938 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 58 01/09/2020 5049 08960 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHATER 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202012966 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 86 01/09/2020 5049 08951 HEADMASTER,GOVERNMENT HIGH SCHOOL,SWAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202012578 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 1189 07/09/2020 5049 08853 HEADMASTER,GOVERNMENT HIGH SCHOOL, THAKARWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003229 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 1493 11/09/2020 2610 08267 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHANGALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202003230 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 1494 11/09/2020 11685 08259 PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, DASUYA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003211 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOLS 05 EDUCATION NT V 1684 28/09/2020 3080 08950 HEADMASTER,GOVERNMENT HIGH SCHOOL,HALLOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202003212 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006321 4 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1685 28/09/2020 1140 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006321 5 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1687 28/09/2020 780 08089 HEADMASTER,GOVERNMENT HIGH SCHOOL NANGAL ISHAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006321 6 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1688 28/09/2020 12000 08509 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI ATTOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006321 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1689 28/09/2020 7900 08087 HEADMASTER,GOVERNMENT HIGH SCHOOL KOI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006321 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1690 28/09/2020 2140 08102 PRINCIPAL, GOVERNMENT SENIOR SECONDARY SCHOOL LAMBRA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006321 9 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1691 28/09/2020 1540 08944 HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006319 6 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1692 28/09/2020 210 08091 HEADMASTER,GOVERNMENT HIGH SCHOOL RANWAL BHULAKA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006319 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1669 28/09/2020 5890 08873 PRINCIPAL,DR. D.S.J. GOVERNMENT SENIOR SECONDARY SCHOOL, ATTOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006319 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1670 28/09/2020 5678 08294 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012800 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1410 10/09/2020 2940 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012801 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1411 10/09/2020 4290 08285 HEADMASTER,GOVERNMENT HIGH SCHOOL, NASRALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202012802 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1412 10/09/2020 8910 08318 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTLA NADH SINGH,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012803 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1413 10/09/2020 2950 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202012835 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1414 10/09/2020 1560 08316 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAHEEDAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001283 6 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1446 10/09/2020 2280 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJOIITTA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001283 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1447 10/09/2020 850 08190 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL SOOS PAJJOIITTA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001283 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1448 10/09/2020 13670 08343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASSI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001283 9 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1449 10/09/2020 1710 08133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHAK SHERI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001284 0 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1450 10/09/2020 8040 08276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSI GULAM HUSSAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001284 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1451 10/09/2020 12330 08007 PRINCIPAL,GOVERNMENT CO-EDUCATION SENIOR SECONDARY SCHOOL, KOT FATEH,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001284 2 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1453 10/09/2020 2010 08352 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIMBLI,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001284 4 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1415 10/09/2020 4080 08505 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRALA SAINIAN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001285 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1416 10/09/2020 1000 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001285 6 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1417 10/09/2020 5140 08103 HEADMASTER, KRK DAV HIGH SCHOOL KARHOIWALA,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001285 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1418 10/09/2020 1770 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001285 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1419 10/09/2020 770 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001285 9 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1420 10/09/2020 2200 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001286 0 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1424 10/09/2020 1260 08313 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001283 6 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001283 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001283 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001283 9 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001284 0 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001284 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001284 2 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001284 4 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001285 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001285 6 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001285 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001285 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001285 9 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001286 0 01/09/2020 N DC08 F Fully vouched Contingent Bill 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	BDGT	DT	DTL_HEAD_DESC	MJR_	MJR_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
							0000	00	NO DETAILED HEAD			3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93	ELECTRICITY CHARGES			05	EDUCATION	NT	V	1425	10/09/2020	550	08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR		
VN092020012815	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1426	10/09/2020	4980	08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012816	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1427	10/09/2020	90	08283	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012817	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1428	10/09/2020	4950	08811	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIHALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012818	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1429	10/09/2020	12870	08805	PRINCIPAL,GOVT. SR. SEC. SCHOOL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012797	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1408	10/09/2020	9190	08865	HEADMASTER,GOVERNMENT HIGH SCHOOL, AJRAM,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012798	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1409	10/09/2020	620	08313	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEGHOWAL,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012510	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1121	04/09/2020	5049	08944	HEADMASTER,GOVERNMENT HIGH SCHOOL,DARAPUR DHARAMKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012843	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1454	10/09/2020	680	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012844	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1455	10/09/2020	6730	08103	HEADMASTER, KRK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012845	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1456	10/09/2020	4610	08214	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NANGAL KHURD,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020012846	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	0800	0000	00	NO DETAILED HEAD	2202	GENERAL EDUCATION	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1457	10/09/2020	5550	08326	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAKRULI,HOSHIARPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001284 7 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1458 10/09/2020	8300 08223	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ISPUR MAKHUSPUR CHELLA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001284 8 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1459 10/09/2020	2388 08215	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANAM,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001284 9 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1460 10/09/2020	1790 08232	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAM,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001285 0 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1461 10/09/2020	5270 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001285 1 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1462 10/09/2020	12000 08231	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BENEWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001285 2 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1463 10/09/2020	12000 08855	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAIJON DOABA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001285 3 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1464 10/09/2020	1390 08869	HEADMASTER,GOVERNMENT HIGH SCHOOL, IBRAHIMPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001285 4 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1465 10/09/2020	3150 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001285 5 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1466 10/09/2020	4690 08234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MURKI KHAS,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001285 6 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1467 10/09/2020	580 08868	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANJAUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001285 7 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1468 10/09/2020	3670 08221	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJON,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001285 8 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1469 10/09/2020	10570 08364	PRINCIPAL,GOVERNMENT SENIOR SECONDERY SCHOOL PODDA SURA SINGH,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001286 0 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1471 10/09/2020	6000 08279	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMAI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001286 1 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1472 10/09/2020	1470 08408	PRINCIPAL,POINEER TECHNICAL TEACHERS TRAINING INSTITUTE,MAHILPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001281 9 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1430 10/09/2020	9110 08308	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATTI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001282 0 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1431 10/09/2020	3860 08103	HEADMASTER, KMK DAV HIGH SCHOOL GARHDIWALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001282 1 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1432 10/09/2020	660 08315	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001282 2 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1433 10/09/2020	3510 08338	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOHAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006306 2 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1539 14/09/2020	3607 08504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHALAHI,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006302 7 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1504 11/09/2020	12000 08953	HEADMASTER,GOVERNMENT HIGH SCHOOL,PURIKA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006302 8 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1505 11/09/2020	12000 08069	HEADMASTER,GOVERNMENT HIGH SCHOOL TAGGER KALAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006302 9 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1506 11/09/2020	9556 08255	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006303 1 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1508 11/09/2020	3970 08113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKERIAN,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006303 2 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1509 11/09/2020	24000 08304	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDWAL,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006303 3 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1510 11/09/2020	12000 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006303 4 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1511 11/09/2020	6000 08162	PRINCIPAL,GOVERNMENT ART AND SCIENCE COLLEGE, TALWARA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006303 5 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1512 11/09/2020	350 08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006303 6 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1513 11/09/2020	1730 08068	HEADMASTER,GOVERNMENT HIGH SCHOOL SANGO KATRALA,HOSHIARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006303? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006303? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006304? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001246? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001248? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001329? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001330? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001337? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001326? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN07202002563? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN07202002492? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN07202002411? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001305? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006322? 01/09/2020 N DC08 F Fully vouched Contingent Bill 0800 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

02 SECONDARY EDUCATION

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02 SECONDARY EDUCATION

02 SECONDARY EDUCATION

02 SECONDARY EDUCATION

02 SECONDARY EDUCATION

01 ELEMENTARY EDUCATION

02 SECONDARY EDUCATION

93 ELECTRICITY CHARGES

93 ELECTRICITY CHARGES

93 ELECTRICITY CHARGES

02 WAGES

02 WAGES

02 WAGES

02 WAGES

02 WAGES

93 ELECTRICITY CHARGES

93 ELECTRICITY CHARGES

02 WAGES

02 WAGES

92 TELEPHONE

109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS

109 GOVERNMENT SECONDARY SCHOOLS

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109 GOVERNMENT SECONDARY SCHOOLS

104 INSPECTION

001 DIRECTION AND ADMINISTRATION

05 EDUCATION NT V 1514 11/09/2020 2170 08113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TANDA MUKRIRIAN,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1516 11/09/2020 4430 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1517 11/09/2020 420 08834 HEADMASTER,GOVERNMENT HIGH SCHOOLHARSE MANSAR,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1074 04/09/2020 5049 08273 HEADMASTER,SBAC HIGH SCHOOL BAJWAR,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1094 04/09/2020 5049 08283 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, LEHLIKALAN,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 411 03/09/2020 3607 08286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDRA,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 422 03/09/2020 3607 08315 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAMIAN KALAN,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 498 03/09/2020 5049 08319 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAL,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 384 02/09/2020 3461 08349 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURU BISHANPURI BHAWANIPUR,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1648 30/07/2020 2620 08301 HEADMASTER,CO-EDUCATION HIGH SCHOOL, GOBINDPUR KHUN KHUN,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 1532 17/07/2020 860 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 725 03/07/2020 3607 08255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAFDARPUR,HOSHIARPUR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

05 EDUCATION NT V 177 01/09/2020 2651 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR
01 INSPECTION

05 EDUCATION NT V 1695 28/09/2020 2104 08284 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),HOSHIARPUR
01 DIRECTION AND ADMINISTRATION

VN0920200063166 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1639 25/09/2020	10560 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200063167 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1640 25/09/2020	6320 08237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, GARHSHANKAR-1,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200063172 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1645 25/09/2020	8980 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200063174 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1647 25/09/2020	7160 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200063184 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1657 28/09/2020	90550 08292 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER HSP IB,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200063220 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1693 28/09/2020	20834 08252 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DASUYA-2,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200063030 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1507 11/09/2020	23199 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200063038 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1515 11/09/2020	9400 08062 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-II,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200063041 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1518 11/09/2020	65992 08061 BLOCK PRIMARY EDUCATION OFFICER,MUKERIAN BLOCK-I,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200063086 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1563 15/09/2020	14634 08314 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BULHOWAL,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200063125 01/09/2020 N DC08 F Fully vouched Contingent Bill	0800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1508 17/09/2020	29160 08012 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IA,HOSHIARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200014147 01/09/2020 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 524 03/09/2020	6583 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014148 01/09/2020 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 525 03/09/2020	6583 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014149 01/09/2020 N DC08 F Fully vouched Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 526 03/09/2020	6583 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020014150	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	527	03/09/2020	6583	10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014151	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	528	03/09/2020	6583	10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013634	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	807	17/09/2020	6583	10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013640	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	813	17/09/2020	6583	10409 HEADMASTER,PUBLIC HIGH SCHOOL, PANCHAT NAGAR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013654	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	827	23/09/2020	320190	10058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TIBBA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013660	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	833	25/09/2020	4482	10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013661	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	834	25/09/2020	4387	10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013662	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	835	25/09/2020	6844	10089 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013663	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	836	25/09/2020	10000	10079 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHILWAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014328	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	717	10/09/2020	3180	10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014329	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	718	10/09/2020	1610	10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014332	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	721	10/09/2020	210	10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001433	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 722	10/09/2020	1110	10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001434	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 723	10/09/2020	370	10101 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHALU,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001435	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 724	10/09/2020	1860	10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001436	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 725	10/09/2020	1750	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001437	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 726	10/09/2020	2520	10378 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHIRAN WALI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001439	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 728	10/09/2020	10000	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001440	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 729	10/09/2020	10780	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001446	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 735	10/09/2020	2320	10119 HEADMASTER,GOVERNMENT HIGH SCHOOL, IBBAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013574	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 747	11/09/2020	2100	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202013581	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 754	11/09/2020	13166	10132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAHHPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014229	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 606	04/09/2020	6583	10384 HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR AARI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014277	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 666	07/09/2020	6583	10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014278	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 667	07/09/2020	19749	10389 HEADMASTER,GOVT. HIGH SCHOOL, TALWANDI PHAJ,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014287	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 676	07/09/2020	10971	10054 HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020014303	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 692	08/09/2020	6583	10154	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHA KC PADDA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014317	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 706	09/09/2020	6583	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014319	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 708	10/09/2020	2530	10443	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHANNA SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014320	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 709	10/09/2020	1710	10061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SULTANPUR LODHI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014321	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 710	10/09/2020	10000	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014322	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 711	10/09/2020	9120	10100	HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014323	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 712	10/09/2020	30000	10054	HEADMASTER,HIGH SCHOOL, SHAHWALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014187	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 564	04/09/2020	4388	10076	PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014190	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 567	04/09/2020	6583	10141	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014199	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 576	04/09/2020	6583	10122	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALBHAN KALAN,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014202	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 579	04/09/2020	6583	10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014203	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 580	04/09/2020	6583	10384	HEADMASTER,GOVT. HIGH SCHOOL, RAIPUR ANARI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013667	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 840	25/09/2020	10290	10084	HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013668	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 841	25/09/2020	3730	10144	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAJURALA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020013670	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 843	25/09/2020	26000	10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013671	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 844	25/09/2020	6583	10433 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAIFLA BAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013672	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 845	25/09/2020	7620	10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013664	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 837	25/09/2020	406	10082 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADAS,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013665	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 838	25/09/2020	660	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020013666	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 839	25/09/2020	1300	10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014241	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 630	04/09/2020	15000	10051 DISTRICT LANGUAGE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTORATE OF LANGUAGES
VN092020014242	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 631	04/09/2020	30090	10051 DISTRICT LANGUAGE OFFICER,KAPURTHALA,KAPURTHALA	01 DIRECTORATE OF LANGUAGES
VN092020013595	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 768	11/09/2020	21740	10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN092020013596	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	92 TELEPHONE	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 769	11/09/2020	239	10050 PRINCIPAL,GOVERNMENT COLLEGE, BHOLATH,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN092020014341	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 730	10/09/2020	102430	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN092020014342	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 731	10/09/2020	30260	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN092020014343	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 732	10/09/2020	28630	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN092020014344	01/09/2020	N DC08 F	Fully vouched Contingent Bill	1000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 733	10/09/2020	25410	10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES

VN09202001434S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 734	10/09/2020	56480 10171 PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 GOVERNMENT ARTS COLLEGES
VN09202001410S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 486	03/09/2020	13166 10142 HEADMASTER,GOVERNMENT HIGH SCHOOL, HADIABAD,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001388S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 263	02/09/2020	6583 10067 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAIDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001389S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 269	02/09/2020	15359 10174 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUSSOWAL,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001389S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 275	02/09/2020	6583 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRAI,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001391S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 287	02/09/2020	6583 10334 HEADMASTER,G.H.S.,SHEKHUPURA,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001391S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 296	02/09/2020	4388 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001357S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 751	11/09/2020	46560 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001360S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 781	11/09/2020	58305 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001366S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 842	25/09/2020	15970 10151 BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001367S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 849	25/09/2020	89480 10053 BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001367S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 850	25/09/2020	54488 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001368S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 853	25/09/2020	204660 10121 BLCOK PRIMARY EDUCATION OFFICER,KAPURTHALA,KAPURTHALA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001368S	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 860	28/09/2020	112798 10396 BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	01 GOVERNMENT PRIMARY SCHOOLS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020014188	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	565	04/09/2020	38025	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020014318	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	707	10/09/2020	4980	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020014330	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	719	10/09/2020	66470	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020014331	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	720	10/09/2020	112200	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020014338	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	727	10/09/2020	27868	10399	BLOCK PRIMARY EDUCATION OFFICER-III,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013878	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	255	02/09/2020	38025	10396	BLOCK PRIMARY EDUCATION OFFICER-II,SULTANPUR,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013881	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	258	02/09/2020	22815	10172	BLOCK PRIMARY EDUCATION OFFICER,SULTANPUR LODHI-I,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013909	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	286	02/09/2020	58305	10053	BLOCK PRIMARY EDUCATION OFFICER-II,KAPURTHALA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013981	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	358	03/09/2020	45630	10151	BLOCK PRIMARY EDUCATION OFFICER,PHAGWARA,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020014387	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	29	01/09/2020	40560	10090	BLOCK PRIMARY EDUCATION OFFICER,BHULATH,KAPURTHALA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020013976	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	353	03/09/2020	19749	10134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014361	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	3	01/09/2020	4388	10145	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001436 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 4 01/09/2020 4388 10145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHERU,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001436 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 7 01/09/2020 6583 10135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOULI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001437 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 12 01/09/2020 19749 10147 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGHANA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001438 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 28 01/09/2020 4388 10328 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, DAYAL PUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001359 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 767 11/09/2020 2930 10084 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWARA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001359 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 770 11/09/2020 10000 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001359 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 771 11/09/2020 20000 10075 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, DHILWAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001359 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 772 11/09/2020 6540 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001360 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 773 11/09/2020 1760 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001361 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 774 11/09/2020 1760 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001362 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 775 11/09/2020 1760 10086 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKOKI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001363 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 776 11/09/2020 4388 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001364 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 777 11/09/2020 4388 10104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALAR KHANPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001367 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 780 11/09/2020 6583 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001613 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 786 11/09/2020 4388 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001613624 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 797 16/09/2020 10971 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001613737 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 114 02/09/2020 4388 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001613738 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 115 02/09/2020 4388 10379 HEADMASTER,GOVT. HIGH SCHOOL, BHAWANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001613741 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 118 02/09/2020 6583 10100 HEADMASTER,GOVERNMENT GIRLS SCHOOL, KHAKHRANI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001613563 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 736 11/09/2020 1660 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001613564 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 737 11/09/2020 9460 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001613565 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 738 11/09/2020 6610 10150 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAGATPUR JATTAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001613569 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 742 11/09/2020 3610 10140 HEADMASTER,GOVERNMENT HIGH SCHOOL, MADHOPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001613570 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 743 11/09/2020 3710 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001613571 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 744 11/09/2020 8940 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001613572 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 745 11/09/2020 8130 10131 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHAGWARA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001613573 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 746 11/09/2020 2960 10134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANIPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001613673 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 846 25/09/2020 5330 10106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDAL BET,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200136?4 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 847 25/09/2020 1650 10141 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLA RAI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200136?5 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 848 25/09/2020 500 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200136?8 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 851 25/09/2020 17210 10109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (BOYS),KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200136?9 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 852 25/09/2020 830 10335 PRINCIPAL,G.M.S.S.S.,WADALA KALAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200136?1 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 854 25/09/2020 2440 10436 HEADMASTER,GOVERNMENT HIGH SCHOOL,DEWLAN WAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200136?2 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 855 25/09/2020 4240 10160 HEADMASTER,GOVERNMENT HIGH SCHOOL, SADHU CHATHA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200136?3 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 856 25/09/2020 1640 10105 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHEMDPUR,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200136?4 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 857 25/09/2020 2630 10095 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANOLANGA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200136?5 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 858 28/09/2020 13790 10076 PRINCIPAL,PUNJAB GOVERNMENT SENIOR SENCONDARY SCHOOL, RAMIDI,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200136?6 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 859 28/09/2020 114330 10340 PRINCIPAL,G.S.S.S,TALWANDI CHAUDHRIAN,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200141?3 01/09/2020 N DC08 F Fully vouched Contingent Bill 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 520 03/09/2020 6583 10156 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAJAR GUDANA,KAPURTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200060?4 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 102 STATE PUBLIC SERVICE COMMISSION 18 PERSONNEL NT C 22 25/09/2020 15038 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060?1 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 28 PROFESSIONAL SERVICES 102 STATE PUBLIC SERVICE COMMISSION 18 PERSONNEL NT C 19 17/09/2020 54000 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN0920200060?0 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 92 TELEPHONE 102 STATE PUBLIC SERVICE COMMISSION 18 PERSONNEL NT C 18 16/09/2020 31466 13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA 01 PUNJAB PUBLIC SERVICE COMMISSION
0000 00 NO DETAILED HEAD

1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,

VN09202006057 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 STATE PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 15	10/09/2020	114360	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	01 PUNJAB PUBLIC SERVICE COMMISSION
	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN09202006056 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	102 STATE PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 14	08/09/2020	323047	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	01 PUNJAB PUBLIC SERVICE COMMISSION
	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN09202006043 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2051 PUBLIC SERVICE COMMISSION 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	02 WAGES	102 STATE PUBLIC SERVICE COMMISSION	18 PERSONNEL	NT C 1	04/09/2020	30073	13040 SECRETARY,PUNJAB PUBLIC SERVICE COMMISSION,PATIALA	01 PUNJAB PUBLIC SERVICE COMMISSION
	1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,									
VN09202006017 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	28 PROFESSIONAL SERVICES	103 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 26	23/09/2020	135914	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 GOVERNMENT PRESSES
	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN09202006010 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	103 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 19	10/09/2020	52540	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 GOVERNMENT PRESSES
	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN09202006008 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	103 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 17	10/09/2020	1155	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 GOVERNMENT PRESSES
	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN09202006009 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	103 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 18	10/09/2020	2442	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 GOVERNMENT PRESSES
	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN09202006000 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	34 SCHOLARSHIPS STIPENDS	103 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 9	02/09/2020	31823	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 GOVERNMENT PRESSES
	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN09202006016 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2058 STATIONERY AND PRINTING 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	92 TELEPHONE	103 GOVERNMENT PRESSES	39 PRINTING AND STATIONERY	NT V 25	23/09/2020	2450	13076 ASSISTANT CONTROLLER,GOVERNMENT TICKET PRINTING PRESS, PATIALA,PATIALA	01 GOVERNMENT PRESSES
	2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,									
VN09202006309 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	02 WAGES	104 INSPECTION	05 EDUCATION	NT V 41	01/09/2020	2333	13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	01 INSPECTION
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN09202006078 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 810	10/09/2020	270838	13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1	01 GOVERNMENT PRIMARY SCHOOLS
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN09202006119 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 851	10/09/2020	12180	13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006805 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1537	25/09/2020	38173	13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006810 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1542	25/09/2020	62580	13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS

									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092020069826	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	1558	25/09/2020	53910	13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01 GOVERNMENT PRIMARY SCHOOLS
VN092020068816	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	558	04/09/2020	22812	13726 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,BABBARPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020069172	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	904	10/09/2020	19660	13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01 GOVERNMENT PRIMARY SCHOOLS
VN092020068574	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	304	03/09/2020	17109	13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
VN092020068598	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	328	03/09/2020	11406	13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
VN092020068614	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	344	03/09/2020	17109	13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01 GOVERNMENT PRIMARY SCHOOLS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020069150	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	31 GRANTS-IN-AID (SALARY)	102 PROMOTION OF MODERN INDIAN LANGUAGES AND LITERATURE	05 EDUCATION	NT	V	882	10/09/2020	156109	13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	05 ESTABLISHMENT OF URDU ACADEMY AT MALERKOTLA
VN092020068400	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	132	02/09/2020	7604	13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
VN092020068466	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	191	02/09/2020	19010	13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
VN092020068468	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	193	02/09/2020	13307	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
VN092020069185	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	917	10/09/2020	66260	13188 BLOCK PRIMARY EDUCATION OFFICER BADSON-II,BADSON-II, NABHA,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
VN092020069198	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202 GENERAL EDUCATION			01 ELEMENTARY EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS

				0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			93 ELECTRICITY CHARGES			05 EDUCATION	NT V 930	10/09/2020	6600 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	
VN09202006903	9 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	01 ELEMENTARY EDUCATION		93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 771	10/09/2020	122860 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202006841	8 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 150	02/09/2020	4436 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006842	1 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 153	02/09/2020	4436 13168 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHERPUR JATTAN RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006845	1 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 176	02/09/2020	4436 13178 HEADMASTER,G.H.S., SEHRA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006845	3 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 178	02/09/2020	4436 13140 PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006938	6 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1118	14/09/2020	8166 13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006940	7 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1153	14/09/2020	8872 13286 HEADMASTER,G.H.S., MAJHAL KALAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006937	1 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1103	14/09/2020	7605 13164 HEADMASTER,G.H.S., NANHERA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006808	7 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 719	09/09/2020	4436 13810 HEADMASTER,G.H.S.ROHTA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006900	9 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 741	10/09/2020	3390 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006902	0 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 752	10/09/2020	13704 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006902	1 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 753	10/09/2020	6000 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006902	2 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 754	10/09/2020	296 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006902	3 01/09/2020	N DC08	F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

			0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES			
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 755 10/09/2020	6000 13213 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA
VN0920200069025	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 757 10/09/2020	998 13216 HEADMASTER,G.H.S., KARTARPUR MOMIAN,PATIALA
VN0920200069026	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 758 10/09/2020	4436 13671 HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
VN0920200069027	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 759 10/09/2020	8000 13798 HEADMASTER,G.H.S. KHERI FATTA,PATIALA
VN0920200069028	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 760 10/09/2020	8000 13313 HEADMASTER,G.H.S., MAVI KALAN,PATIALA
VN0920200069029	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 761 10/09/2020	710 13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA
VN0920200069031	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 763 10/09/2020	2420 13297 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAR PUR,PATIALA
VN0920200069032	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 764 10/09/2020	8000 13169 HEADMASTER,GOVERNMENT HIGH SCHOOL, LACHHRU KALAN RAJPURA,PATIALA
VN0920200069033	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 765 10/09/2020	10000 13183 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,,NABHA
VN0920200069269	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 1001 11/09/2020	4436 13197 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJNODA, NABHA,PATIALA
VN0920200069283	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1015 11/09/2020	4436 13795 PRINCIPAL,GOVERNMENT SENIOR SECONDRY SCHOOL,CHAPPAR
VN0920200069298	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD					02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS		
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						05 EDUCATION	NT V 1030 11/09/2020	4436 13276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANDPURKESHO,PATIALA
VN0920200068291	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD					02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 23 01/09/2020	9505 13230 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-II,PATIALA
VN0920200068297	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS
			0000 00 NO DETAILED HEAD					02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS		
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						05 EDUCATION	NT V 29 01/09/2020	11406 13231 BLOCK PRIMARY EDUCATION OFFICER,SAMANA-III,PATIALA
VN0920200068298	01/09/2020	N	DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION						01 GOVERNMENT PRIMARY SCHOOLS

						0000 00 NO DETAILED HEAD				02 WAGES				05 EDUCATION	NT V 30	01/09/2020	17189 13287 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-2,PATIALA		
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200068299	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 31	01/09/2020	7684 13289 BLOCK PRIMARY EDUCATION OFFICER,BHUNERHERI II,PATIALA		01 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD				02 WAGES									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200068308	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 40	01/09/2020	9332 13312 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,RAJPURA-1		01 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD				02 WAGES									
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200068313	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 45	02/09/2020	11406 13330 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-1,PATIALA		01 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD				02 WAGES									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200068321	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION			101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 53	02/09/2020	11406 13288 BLOCK PRIMARY EDUCATION OFFICER,PATIALA-3,PATIALA		01 GOVERNMENT PRIMARY SCHOOLS
						0000 00 NO DETAILED HEAD				02 WAGES									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200069806	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			001 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 1538	25/09/2020	11230 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA		01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES									
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN0920200069105	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			001 DIRECTION AND ADMINISTRATION		05 EDUCATION	NT V 837	10/09/2020	7060 13773 S.D.O.,DISTT. EDUCATION OFFICER, PATIALA,PATIALA		01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES									
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN0920200069041	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 773	10/09/2020	7078 13728 BLOCK PRIMARY EDUCATION OFFICER,PATIALA,DAMEIYAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200069042	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 774	10/09/2020	3966 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES									
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200069043	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 775	10/09/2020	8320 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200069044	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 776	10/09/2020	2050 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200069045	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 777	10/09/2020	2680 13177 HEADMASTER,G.H.S., NANGAL SALEMPUR, RAJPURA,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200069046	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 778	10/09/2020	4070 13817 HEADMASTER,G.H.S.UPPAL HERI,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200069052	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 784	10/09/2020	4436 13806 HEADMASTER,G.H.S.ALMADIPUR,PATIALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				02 WAGES									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200069067	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006899	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	02 WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 799	10/09/2020	4436	13180	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGANI RAJPURA,PATIALA
						0000 00 NO DETAILED HEAD									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006899	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 731	10/09/2020	10000	13219	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUGAL,PATIALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006900	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 732	10/09/2020	10000	13237	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHUTRANA,PATIALA
						0000 00 NO DETAILED HEAD									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006902	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 734	10/09/2020	3020	13856	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,KARIM NAGAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006906	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	02 WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 738	10/09/2020	4436	13671	HEADMASTER,G.H.S., BEHAR JACHHO,PATIALA
						0000 00 NO DETAILED HEAD									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006906	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 806	10/09/2020	1330	13807	HEADMASTER,G.H.S.GHANAUR SARAI,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006907	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 809	10/09/2020	1280	13155	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA TOWN,PATIALA
						0000 00 NO DETAILED HEAD									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006908	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 820	10/09/2020	12026	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202006909	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 821	10/09/2020	8747	13167	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARALA RAJPURA,PATIALA
						0000 00 NO DETAILED HEAD									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006909	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 824	10/09/2020	6420	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN09202006910	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 830	10/09/2020	7950	13845	HEADMASTER,GOVERNMENT HIGH SCHOOL, PATIALA,MUKHMAILPUR
						0000 00 NO DETAILED HEAD									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006910	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 832	10/09/2020	2330	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006911	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 833	10/09/2020	210	13274	PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202006914	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 836	10/09/2020	8000	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN09202006934	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93	ELECTRICITY CHARGES			05	EDUCATION	NT	V	766	10/09/2020	10000	13156	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAPPAL RAJPURA,PATIALA		
VN092020069035	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	767	10/09/2020	6000	13175	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARRUN RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069036	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	768	10/09/2020	10000	13139	BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069037	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	769	10/09/2020	6000	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069038	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	770	10/09/2020	17690	13166	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORI RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069153	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	885	10/09/2020	1520	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069155	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	887	10/09/2020	610	13319	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069157	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	889	10/09/2020	1223	13758	HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR RAJPUTAN,FATEHPUR RAJPUTAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069159	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	891	10/09/2020	9980	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069828	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1560	25/09/2020	4070	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069827	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1559	25/09/2020	20000	13202	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARI PNECHAN, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069752	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1484	22/09/2020	3169	13189	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200068760 01/09/2020 N DC08 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 502	04/09/2020	7605 13291 HEADMASTER,G.H.S., DHABLAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068764 01/09/2020 N DC08 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	04/09/2020	4436 13256 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANERA KHURD,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068771 01/09/2020 N DC08 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 513	04/09/2020	4436 13217 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUTBANPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200068782 01/09/2020 N DC08 F Fully vouched Contingent Bill 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 524	04/09/2020	4436 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069834 01/09/2020 N DC08 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1566	25/09/2020	16000 13241 HEADMASTER,G.H.S., MARDANPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069833 01/09/2020 N DC08 F Fully vouched Contingent Bill 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1565	25/09/2020	10000 13151 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAJPURA TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069835 01/09/2020 N DC08 F Fully vouched Contingent Bill 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1567	25/09/2020	10000 13145 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHAMBHU KALAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069838 01/09/2020 N DC08 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1570	25/09/2020	5110 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069836 01/09/2020 N DC08 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1568	25/09/2020	8000 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069194 01/09/2020 N DC08 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 926	10/09/2020	4436 13210 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJGARH, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069215 01/09/2020 N DC08 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 947	10/09/2020	2770 13253 PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069643 01/09/2020 N DC08 F Fully vouched Contingent Bill 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1375	17/09/2020	4436 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069671 01/09/2020 N DC08 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1403	17/09/2020	2250 13207 HEADMASTER,G.H.S., KAKRALA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200069636 01/09/2020 N DC08 F Fully vouched Contingent Bill 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1368	17/09/2020	4436 13274 PRINCIPAL,GOVERNMENT VICTORIA GIRLS SECONDARY SCHOOL,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202069837 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1569 25/09/2020	6000 13176 HEADMASTER,GOVERNMENT HIGH SCHOOL, NALAS RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069840 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1572 25/09/2020	770 13142 PRINCIPAL,G.S.S.S., CHANDU MAJRA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069841 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1573 25/09/2020	1230 13809 HEADMASTER,G.H.S.KHERI GAJJU,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069843 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1575 25/09/2020	1590 13173 HEADMASTER,G.H.S., MADANPUR CHALHERI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069844 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1576 25/09/2020	6000 13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069845 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1577 25/09/2020	1510 13143 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202068822 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 564 04/09/2020	6338 13199 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BABARPUR, NABHA,BABARPUR, NABHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069169 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 901 10/09/2020	2240 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069174 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 906 10/09/2020	1990 13205 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATHEPUR, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069173 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 905 10/09/2020	1980 13208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANDOUR, NABHA,MANDOUR, PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069465 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1209 15/09/2020	4436 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202068960 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 692 09/09/2020	4436 13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069494 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1238 15/09/2020	4436 13248 PRINCIPAL,SENIOR SECONDARY SCHOOL, DEVIGARH,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202069555 01/09/2020 N DC08 F Fully vouched Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1287 15/09/2020	8872 13139 BLOCK PRIMARY EDUCATION OFFICER,GHANAUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006953	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1144	14/09/2020	4682	13157	HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA SINGH WALA RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006923	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 964	11/09/2020	4682	13160	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEVI NAGAR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006976	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1493	23/09/2020	13308	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006736	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1468	21/09/2020	4436	13143	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAKPUR RAJPURA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006789	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1521	25/09/2020	3850	13328	ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006792	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1524	25/09/2020	6000	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006793	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1525	25/09/2020	10000	13222	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TODARPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006795	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1527	25/09/2020	1600	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006797	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1529	25/09/2020	3540	13800	HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006798	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1530	25/09/2020	8280	13134	PRINCIPAL,G.G.S.S.SCHOOL, SANAUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006799	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1531	25/09/2020	1200	13300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RAMGARH MOTI BAG,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006801	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1533	25/09/2020	8000	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006800	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1532	25/09/2020	6000	13291	HEADMASTER,G.H.S., DHABLAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006804	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1536	25/09/2020	1300	13281	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHASMANDI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006980	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1541	25/09/2020	3910	13328 ASSISTANT TOWNPLANNER,DISTRICT TOWN PLANNER,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006981	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1543	25/09/2020	2040	13800 HEADMASTER,G.H.S. MIRZAPUR,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006983	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1545	25/09/2020	3660	13319 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAKALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006982	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1544	25/09/2020	4090	13290 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MODEL TOWN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006820	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1552	25/09/2020	10000	13191 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL , BADSON, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006822	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1554	25/09/2020	960	13315 HEADMASTER,B.N.KHALSA H.S.S., PATIALA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006821	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1553	25/09/2020	4560	13189 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006823	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1555	25/09/2020	2820	13296 HEADMASTER,G.H.S., TURKHERI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006824	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1556	25/09/2020	350	13296 HEADMASTER,G.H.S., TURKHERI,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006825	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1557	25/09/2020	6460	13204 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANGERA, NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006546	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	03/09/2020	8872	13234 HEADMASTER,GOVERNMENT HIGH SCHOOL, THUHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006286	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 18	01/09/2020	4436	13298 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUDAN SADHAN,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006294	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 26	01/09/2020	4436	13227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GAJEWAS,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006300	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 32	01/09/2020	4436	13187 BLOCK PRIMARY EDUCATION OFFICER,NABHA,PATIALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020068304	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	36	01/09/2020	4682	13161	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAM GARH RAJPURA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068315	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	47	02/09/2020	4436	13794	HEADMASTER,G.H.S. BARSAT,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068322	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	54	02/09/2020	4436	13255	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOGIPUR,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068350	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	82	02/09/2020	8166	13165	HEADMASTER,G.H.S., DHANETHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068361	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	93	02/09/2020	4436	13209	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGEWAL, NABHA,MANGEWAL, NABHA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068435	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	224	02/09/2020	8872	13206	HEADMASTER,G.H.S., GALWATI, NABHA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068916	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	476	03/09/2020	4436	13213	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAFTRIWALA,PATIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020069818	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1550	25/09/2020	4570	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN092020069170	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	902	10/09/2020	50000	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN092020069171	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	92	TELEPHONE	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	903	10/09/2020	9500	13184	PRINCIPAL,GOVERNMENT RIPUDAMAN COLLEGE, NABHA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN092020069790	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1522	25/09/2020	14120	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN092020069791	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1300	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	92	TELEPHONE	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1523	25/09/2020	3885	13140	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT ARTS COLLEGES

VN09202006979	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	1528	25/09/2020	5560	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006980	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	1534	25/09/2020	13890	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006980	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	92	TELEPHONE	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	1535	25/09/2020	4163	13824	PRINCIPAL,GOVT.POLYTECHNIC FOR WOMEN,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006980	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	1539	25/09/2020	11910	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006980	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	92	TELEPHONE	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	1540	25/09/2020	2164	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006981	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	1546	25/09/2020	39800	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006981	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	1548	25/09/2020	14630	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006981	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	1547	25/09/2020	10440	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006981	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	1549	25/09/2020	7990	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006981	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	1551	25/09/2020	2770	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006981	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	742	10/09/2020	18770	13148	PRINCIPAL,G.S.S.S., AJRAWAR,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006981	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	838	10/09/2020	2860	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006981	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V	839	10/09/2020	860	13225	PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA	01	GOVERNMENT ARTS COLLEGES
VN09202006883	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	02	WAGES	001	DIRECTION AND ADMINISTRATION 05 EDUCATION	NT	V	575	04/09/2020	91984	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA	01	DIRECTORATE OF LANGUAGES

VN092020068696 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

05 LANGUAGE DEVELOPMENT

28 PROFESSIONAL SERVICES

001 DIRECTION AND ADMINISTRATION

05 EDUCATION

NT V 428 03/09/2020 5000 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,

01 DIRECTORATE OF LANGUAGES

,PATIALA

VN092020068697 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

05 LANGUAGE DEVELOPMENT

02 WAGES

001 DIRECTION AND ADMINISTRATION

05 EDUCATION

NT V 429 03/09/2020 5915 13292 DISTRICT LANGUAGE OFFICER,LANGUAGE DEPARTMENT, PUNJAB,

01 DIRECTORATE OF LANGUAGES

,PATIALA

VN092020069099 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION

93 ELECTRICITY CHARGES

103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATION

NT V 831 10/09/2020 5710 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA

02 GOVERNMENT PROFESSIONAL COLLEGES

VN092020069160 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

03 UNIVERSITY AND HIGHER EDUCATION

93 ELECTRICITY CHARGES

103 GOVERNMENT COLLEGES AND INSTITUTES

05 EDUCATION

NT V 892 10/09/2020 35770 13295 PRINCIPAL,GOVT. COLLEGE OF EDUCATION, PATIALA,PATIALA

02 GOVERNMENT PROFESSIONAL COLLEGES

VN092020069149 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

05 LANGUAGE DEVELOPMENT

93 ELECTRICITY CHARGES

001 DIRECTION AND ADMINISTRATION

05 EDUCATION

NT V 881 10/09/2020 586 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA

01 DIRECTORATE OF LANGUAGES

VN092020069151 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

05 LANGUAGE DEVELOPMENT

93 ELECTRICITY CHARGES

001 DIRECTION AND ADMINISTRATION

05 EDUCATION

NT V 883 10/09/2020 9543 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA

01 DIRECTORATE OF LANGUAGES

VN092020069152 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

05 LANGUAGE DEVELOPMENT

93 ELECTRICITY CHARGES

001 DIRECTION AND ADMINISTRATION

05 EDUCATION

NT V 884 10/09/2020 3613 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA

01 DIRECTORATE OF LANGUAGES

VN092020069156 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

05 LANGUAGE DEVELOPMENT

93 ELECTRICITY CHARGES

001 DIRECTION AND ADMINISTRATION

05 EDUCATION

NT V 888 10/09/2020 24700 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA

01 DIRECTORATE OF LANGUAGES

VN092020069158 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

05 LANGUAGE DEVELOPMENT

93 ELECTRICITY CHARGES

001 DIRECTION AND ADMINISTRATION

05 EDUCATION

NT V 890 10/09/2020 216420 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA

01 DIRECTORATE OF LANGUAGES

VN092020069166 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

05 LANGUAGE DEVELOPMENT

93 ELECTRICITY CHARGES

001 DIRECTION AND ADMINISTRATION

05 EDUCATION

NT V 898 10/09/2020 12130 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA

01 DIRECTORATE OF LANGUAGES

VN09202006916 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN09202006916 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN09202006918 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006919 1 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006911 0 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006911 5 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006911 6 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006911 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006911 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 1300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202006915 4 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006458 7 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006458 8 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006458 9 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

05 LANGUAGE DEVELOPMENT 92 TELEPHONE

05 LANGUAGE DEVELOPMENT 94 WATER CHARGES

03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES

03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES

03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES

03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES

03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES

03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES

03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES

001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 899 10/09/2020 638 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 01 DIRECTORATE OF LANGUAGES

001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 900 10/09/2020 8200 13280 DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT,PUNJAB, PATIALA,PATIALA 01 DIRECTORATE OF LANGUAGES

103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 840 10/09/2020 1130 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES

103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 841 10/09/2020 3010 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES

103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 842 10/09/2020 18130 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES

103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 847 10/09/2020 29970 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES

103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 848 10/09/2020 1280 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES

103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 849 10/09/2020 4930 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES

103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 850 10/09/2020 2870 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES

103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 886 10/09/2020 12990 13225 PRINCIPAL,GOVT. MOHINDRA COLLEGE, PATIALA,PATIALA 01 GOVERNMENT ARTS COLLEGES

109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1471 25/09/2020 4410 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1472 25/09/2020 13330 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1473 25/09/2020 10220 15443 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LADDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1474 25/09/2020 500 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202006475 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1370 10/09/2020 4610 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006475 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1376 10/09/2020 3032 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006475 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1377 10/09/2020 30000 15408 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006475 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1379 10/09/2020 10000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006475 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1381 10/09/2020 6480 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006682 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1302 10/09/2020 1760 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006685 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1305 10/09/2020 520 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006686 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1306 10/09/2020 15000 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006687 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1307 10/09/2020 3052 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006696 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1316 10/09/2020 30000 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, ,SANGRUR

VN09202006697 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1317 10/09/2020 140 15522 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANIANA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006698 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1318 10/09/2020 6600 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020064707	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1327	10/09/2020	9070	15471	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064624	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1509	25/09/2020	25124	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064625	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1510	25/09/2020	100399	15703	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAKHEPAL ,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064626	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1511	25/09/2020	2770	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064627	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1512	25/09/2020	5030	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064628	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1513	25/09/2020	6030	15533	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064629	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1514	25/09/2020	8300	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064630	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1515	28/09/2020	4230	15170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHARON	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064631	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1516	28/09/2020	1850	15403	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064633	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1518	28/09/2020	1210	15560	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASAUNDA SINGH WALA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064634 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1519 28/09/2020 9410 15382 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTNA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064637 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1522 28/09/2020 18880 15509 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064638 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1523 28/09/2020 17430 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064639 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1524 28/09/2020 3900 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064640 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1525 28/09/2020 1430 15438 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHANPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064641 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1526 28/09/2020 4180 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064643 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1528 28/09/2020 6420 15624 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064729 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1349 10/09/2020 47450 15059 PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200064596 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1481 25/09/2020 34600 15499 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064635 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 92 TELEPHONE 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1520 28/09/2020 5598 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200064636 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1521 28/09/2020 11669 15058 PRINCIPAL,GOVERNMENT COLLEGE, SUNAM,SANGRUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200064654 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1539 28/09/2020 7020 15537 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAPRAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064590 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1475 25/09/2020 300 15475 HEADMASTER,GOVERNMENT HIGH SCHOOL, LOHA KHERA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064591 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1476 25/09/2020 7150 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN0920200064592 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1477 25/09/2020 13740 15587 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHADDAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200064593 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1478 25/09/2020 40790 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200064594 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1479 25/09/2020 3190 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN0920200064595 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1480 25/09/2020 1590 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200064597 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1482 25/09/2020 8710 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200064598 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1483 25/09/2020 3310 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200064599 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1484 25/09/2020 5750 15413 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOTIANA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200064600 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1485 25/09/2020 5240 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200064601 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1486 25/09/2020 1210 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200064602 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1487 25/09/2020 1489 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064603 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1488 25/09/2020 1290 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064604 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1489 25/09/2020 80 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064605 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1490 25/09/2020 8720 15563 HEADMASTER,GOVT. HIGH SCHOOL, SHERPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064606 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1491 25/09/2020 1150 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064607 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1492 25/09/2020 6620 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064608 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1493 25/09/2020 15000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064609 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1494 25/09/2020 8660 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064610 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1495 25/09/2020 20000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064611 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1496 25/09/2020 10000 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064612 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1497 25/09/2020 10000 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064613 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1498 25/09/2020 3460 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064647 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1532 28/09/2020 15300 15422 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH PANJ GRAIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064648 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1533 28/09/2020 15000 15432 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064649 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1534 28/09/2020 22130 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064650 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1535 28/09/2020 1390 15734 HEADMASTER,G.H.S., RURKA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064938 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 658 03/09/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064881 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 601 02/09/2020 7000 15395 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHOLI KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064889 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 609 03/09/2020 4272 15524 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064708 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1328 10/09/2020 5700 15629 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALYAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064709 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1329 10/09/2020 15000 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064710 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1330 10/09/2020 4980 15396 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064711 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1331 10/09/2020 180 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064712 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1332 10/09/2020 3810 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064713 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1333 10/09/2020 4128 15400 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JITWAL KALAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064714 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1334 10/09/2020 4860 15451 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064715 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1335 10/09/2020 15000 15428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LASOIE,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064716 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1336 10/09/2020 15000 15713 HEADMASTER,GOVERNMENT SR. SEC. SCHOOL, KOTHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN0920200064717 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1337 10/09/2020 13130 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064718 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1338 10/09/2020 9310 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064720 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1340 10/09/2020 4960 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064721 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1341 10/09/2020 12350 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064722 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1342 10/09/2020 5880 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064723 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1343 10/09/2020 9930 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064727 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1347 10/09/2020 3770 15463 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, MALERKOTLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064728 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1348 10/09/2020 4550 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064730 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1350 10/09/2020 530 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200064742 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064748 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1362 10/09/2020 3854 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064749 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1368 10/09/2020 10000 15034 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALIAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064614 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1499 25/09/2020 976 15424 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHUWAS,SEKHUWAS, SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064616 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1501 25/09/2020 8820 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064617 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1502 25/09/2020 3570 15454 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANDEBAD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064618 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1503 25/09/2020 1680 15501 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DODDIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064619 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1504 25/09/2020 3460 15061 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200064620 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1505 25/09/2020 25000 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
,SANGRUR

VN0920200064621 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1506 25/09/2020 2850 15562 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, MOONAK,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065201 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 921 03/09/2020 12816 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200064958 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 678 03/09/2020 4272 15561 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMSI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200065250 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 970 03/09/2020 4272 15711 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANOURI KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN09202006439B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 383 02/09/2020 4272 15441 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUBARIKPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006440B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 388 02/09/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006440B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 394 02/09/2020 4272 15430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMERGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006443B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 554 02/09/2020 3852 15439 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006446B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 521 02/09/2020 8544 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006447B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 524 02/09/2020 4272 15512 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPURA JAWAHARWALA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006448B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 525 02/09/2020 4272 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006449B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 508 02/09/2020 8544 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006450B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 363 02/09/2020 4272 15440 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006451B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 367 02/09/2020 4272 15529 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006452B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 379 02/09/2020 3852 15421 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHOA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006453B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 557 02/09/2020 7324 15632 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHOGIWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006454B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD								
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200064849	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 564	02/09/2020	4272	15625	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATOI,SANGRUR	
						0000 00 NO DETAILED HEAD								
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200064674	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES			NT V 1294	10/09/2020	39300	15499	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANBIR COLLEGE, SANGRUR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200064719	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD				92 TELEPHONE			NT V 1339	10/09/2020	3300	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN0920200064724	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD				92 TELEPHONE			NT V 1344	10/09/2020	414	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN0920200064725	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION						01 GOVERNMENT ARTS COLLEGES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES			NT V 1345	10/09/2020	22450	15059	PRINCIPAL,GOVERNMENT COLLEGE, MALERKOTLA,SANGRUR	
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN0920200064622	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES			NT V 1507	25/09/2020	10910	15061	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANARSI,SANGRUR	
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200064623	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES			NT V 1508	25/09/2020	2160	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200064575	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				02 WAGES			NT V 1460	21/09/2020	7324	15550	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SAHON,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200064579	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				02 WAGES			NT V 1464	24/09/2020	8544	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200064580	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				02 WAGES			NT V 1465	24/09/2020	17088	15451	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANVI,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200064582	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES			NT V 1467	25/09/2020	830	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200064583	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES			NT V 1468	25/09/2020	160	15496	PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200064584	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1469	25/09/2020	6580	15708	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHONE DADRIAN	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								

,SANGRUR

VN0920200064585 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1470 25/09/2020 23700 15611 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BADRUKHAN,SANGRUR

VN0920200064662 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1282 10/09/2020 6920 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR

VN0920200064663 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1283 10/09/2020 5280 15494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJRAN,SANGRUR

VN0920200064665 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1285 10/09/2020 4430 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR

VN0920200064666 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1286 10/09/2020 4660 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR

VN0920200064516 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1401 14/09/2020 4272 15468 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGGA,SANGRUR

VN0920200065017 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 702 03/09/2020 4272 15626 HEADMASTER,GOVERNMENT HIGH SCHOOL, JABO MAJRA,SANGRUR

VN0920200064668 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1288 10/09/2020 210 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR

VN0920200064670 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1290 10/09/2020 4750 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR

VN0920200064671 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1291 10/09/2020 8850 15497 PRINCIPAL,SHEED SARDAR BHAGWAN SINGH GOVT. SR. SECONDARY SCHOOL (GIRLS), LONGOWAL,SANGRUR

VN0920200065434 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1154 07/09/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

VN0920200065435 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 05 EDUCATION NT V 1155 07/09/2020 4272 15673 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, BHUTTAL KALAN,BHUTTAL KALAN

VN0920200065436 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

02 WAGES 05 EDUCATION NT V 1156 07/09/2020 4272 15709 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHADIAL

,SANGRUR

VN09202006402I 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES 05 EDUCATION NT V 123 01/09/2020 8544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR

VN09202006402J 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES 05 EDUCATION NT V 125 01/09/2020 4272 15410 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHAGWALA,SANGRUR

VN09202006402K 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES 05 EDUCATION NT V 126 01/09/2020 4272 15613 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHANAUR JATAN,SANGRUR

VN09202006402L 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES 05 EDUCATION NT V 128 01/09/2020 3052 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

VN09202006402O 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES 05 EDUCATION NT V 131 01/09/2020 4272 15674 PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHAWANIGARH,SANGRUR

VN09202006429B 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES 05 EDUCATION NT V 101 01/09/2020 4272 15710 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANAKWAL

,SANGRUR

VN09202006430Z 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES 05 EDUCATION NT V 105 01/09/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR

VN09202006430S 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 02 WAGES 05 EDUCATION NT V 108 01/09/2020 8544 15668 HEADMASTER,GOVT.HIGH SCHOOL,,BAKSHIWALA,SANGRUR

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

VN092020064307 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 110 01/09/2020 4272 15514 HEADMASTER,GOVERNMENT HIGH SCHOOL, RODLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064310 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 113 01/09/2020 4272 15589 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDUAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064313 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 116 01/09/2020 4272 15450 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHASAUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064679 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1299 10/09/2020 3490 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064680 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1300 10/09/2020 4272 15603 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAMOL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064764 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 484 02/09/2020 4272 15055 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064215 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 18 01/09/2020 4272 15619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ISSI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064216 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 19 01/09/2020 4272 15549 HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064218 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 21 01/09/2020 4272 15620 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064219 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 22 01/09/2020 4272 15565 HEADMASTER,GOVT. HIGH SCHOOL, DHURA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064220 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 23 01/09/2020 4272 15706 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATRAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN09202004221 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 24 01/09/2020 4272 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004477 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 462 02/09/2020 4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004484 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 469 02/09/2020 4272 15543 HEADMASTER,GOVT. HIGH SCHOOL, SADATPUR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004762 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 482 02/09/2020 8544 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004255 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 58 01/09/2020 4272 15705 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHANAL KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN09202004257 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 60 01/09/2020 4083 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004259 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 62 01/09/2020 8544 15551 HEADMASTER,GOVT. HIGH SCHOOL, KULAR KHURD,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005309 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1029 04/09/2020 4272 15559 PRINCIPAL,GOVERNMENT HIGH SCHOOL, BALAMGARH,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005313 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1033 04/09/2020 4272 15467 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJ MAJRA,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005322 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1042 04/09/2020 3052 15403 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHARACHOAM,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005331 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1051 04/09/2020 4272 15068 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHODENAB 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202004779 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 497 02/09/2020 8544 15598 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAI KI PISHORE,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064198 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1 01/09/2020 7324 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064200 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 3 01/09/2020 5696 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064204 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 7 01/09/2020 4272 15601 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALISHER,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064207 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 10 01/09/2020 3052 15553 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064209 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 12 01/09/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064211 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 14 01/09/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064213 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 16 01/09/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064228 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 31 01/09/2020 4272 15699 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092020065355 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1075 04/09/2020 4272 15628 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DIRBAN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064234 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 37 01/09/2020 4272 15493 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANGWAL,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064237 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 40 01/09/2020 4272 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020064265 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 68 01/09/2020 4272 15368 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, UPPLI,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006540	9	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1129	04/09/2020	8544 15118 HEADMASTER,GOVERNMENT HIGH SCHOOL,QILA HAKIMAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006427	1	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 74	01/09/2020	4272 15571 HEADMASTER,GOVT. HIGH SCHOOL, SULARGHRAT,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006427	4	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 77	01/09/2020	4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006427	6	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 79	01/09/2020	3854 15471 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANGRUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006486	8	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 588	02/09/2020	4083 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006482	0	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 532	02/09/2020	4272 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006492	7	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 647	03/09/2020	4083 15466 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIBBA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006464	4	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1529	28/09/2020	33960 15425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAGARIA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006464	6	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1531	28/09/2020	6920 15588 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SANDAUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202006467	2	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1292	10/09/2020	21900 15498 DISTRICT EDUCATION OFFICER (P),DISTRICT EDUCATION OFFICER (P), SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN09202006500	2	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 687	03/09/2020	22750 15594 BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202006501	2	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 697	03/09/2020	63000 15464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202006522	4	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 944	03/09/2020	73500 15402 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, AHMEDGARH,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202006437	0	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 355	02/09/2020	60832 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS

VN092020064280 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 83	01/09/2020	19250 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020064212 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 15	01/09/2020	36020 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020064217 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 20	01/09/2020	5703 15752 B.P.E.O., SHERPUR,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020065525 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1245	10/09/2020	117760 15516 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-1,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020065527 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1247	10/09/2020	180337 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020065528 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1248	10/09/2020	8640 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020065530 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1250	10/09/2020	5330 15517 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SUNAM-2,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020065541 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1261	10/09/2020	192424 15465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DHURI,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020065548 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1268	10/09/2020	201290 15445 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, SANGRUR,SANGRUR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020064673 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1293	10/09/2020	19840 15496 PRINCIPAL,SHEED BHAI MASTI DASS GOVT. SECONDARY SCHOOL, LONGOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064677 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1297	10/09/2020	4740 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020064678 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1298	10/09/2020	3390 15407 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065526 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1246	10/09/2020	1355 15600 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020065529 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1249	10/09/2020	5170 15610 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200055531	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1251	10/09/2020	5640	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200055532	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1252	10/09/2020	3970	15610	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALWAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200055533	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1253	10/09/2020	4230	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200055534	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1254	10/09/2020	7580	15514	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOLA,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200055535	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1255	10/09/2020	6861	15455	HEADMASTER,GOVERNMENT HIGH SCHOOL, BODHIGH KALAN,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200055536	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1256	10/09/2020	3410	15168	HEADMASTER,GOVERNMENT HIGH SCHOOL,BUSHERA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200064278	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	81	01/09/2020	4272	15623	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHBHORI,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200064282	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	85	01/09/2020	4272	15612	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAMALPUR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200064285	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	88	01/09/2020	4272	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200064293	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	96	01/09/2020	4272	15744	HEADMASTER,G.H.S., SHERON,SANGRUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200064295	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	98	01/09/2020	8544	15693	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHATHA NANHERA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200064681	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	1500	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	1301	10/09/2020	3760	15615	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR	01	GOVERNMENT PRIMARY SCHOOLS
						0000	00	NO DETAILED HEAD																	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																		

VN09202006468	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1304	10/09/2020	10540	15615	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
VN09202006472	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1346	10/09/2020	107630	15464	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA,SANGRUR
VN09202006475	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1378	10/09/2020	34040	15415	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
VN09202006461	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1500	25/09/2020	2680	15615	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, LEHRAGAGA,SANGRUR
VN09202006463	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1517	28/09/2020	34060	15415	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
VN09202006464	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1527	28/09/2020	87186	15594	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
VN09202006464	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1530	28/09/2020	101510	15594	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA - II,SANGRUR
VN09202006474	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	104 INSPECTION	05 EDUCATION	NT V 1369	10/09/2020	1250	15415	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BHAWANIGARH,SANGRUR
VN09202006541	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1136	04/09/2020	4272	15401	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, NATHU MAJRA,SANGRUR
VN09202006541	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1137	04/09/2020	8544	15363	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMISTRESS,GOVERNMENT HIGH SCHOOL, PHARWALI,SANGRUR
VN09202006541	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1139	07/09/2020	3052	15544	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVT. HIGH SCHOOL, BHULARHEDI,SANGRUR
VN09202006537	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1257	10/09/2020	6270	15437	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,AMAMGARH
VN09202006538	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1258	10/09/2020	13128	15718	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, MEEMSA,SANGRUR
VN09202006539	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1259	10/09/2020	4554	15055	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL

VN092020065467 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1187	07/09/2020	3052	15412	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAD KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020065471 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1191	07/09/2020	8544	15435	HEADMASTER,GOVERNMENT HIGH SCHOOL, NARIKE,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020065485 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1205	08/09/2020	4272	15377	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAHADUR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020065540 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1260	10/09/2020	6050	15553	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MULOWAL,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020065542 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1262	10/09/2020	10000	15055	HEADMASTER,GOVERNMENT HIGH SCHOOL,KOTRA LEHAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020065543 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1263	10/09/2020	4860	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020065544 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1264	10/09/2020	6250	15620	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANJLA,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020065545 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1265	10/09/2020	3750	15600	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADBAR,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020065546 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1266	10/09/2020	2280	15549	HEADMASTER,GOVT. HIGH SCHOOL, DHADOGAL KHERI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020065547 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1267	10/09/2020	4920	15548	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, DHURI,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020064514 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1399	14/09/2020	8544	15408	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATIWAL KALAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020064130 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 232	02/09/2020	4272	15678	PRINCIPAL,GOVT.SR.SEC.SCHOOL,BHULLAN,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020064133 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 235	02/09/2020	4272	15602	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUTAL KHURD,SANGRUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020064656 01/09/2020 N DC08 F Fully vouched Contingent Bill	1500 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1276	10/09/2020	3080	15699	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

,SANGRUR

VN092020064658 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1278 10/09/2020 3800 15708 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOKE DAORIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

,SANGRUR

VN092020064659 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1279 10/09/2020 6475 15437 HEADMASTER,GOVERNMENT HIGH SCHOOL,AMAMGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064660 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1280 10/09/2020 10000 15741 HEADMASTER,G.H.S., SANDORN,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020064661 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1281 10/09/2020 10000 15780 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGRUR,TAKIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020064664 01/09/2020 N DC08 F Fully vouched Contingent Bill 1500 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1284 10/09/2020 8460 15550 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARON,SANGRUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020060077 01/09/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 02 WAGES 103 STAFF SELECTION COMMISSION 18 PERSONNEL NT V 10 15/09/2020 33625 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN092020060079 01/09/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 103 STAFF SELECTION COMMISSION 18 PERSONNEL NT V 12 28/09/2020 2245 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN092020060078 01/09/2020 N DC08 F Fully vouched Contingent Bill 2100 2051 PUBLIC SERVICE COMMISSION 00 NO SUB MAJOR HEAD 02 WAGES 103 STAFF SELECTION COMMISSION 18 PERSONNEL NT V 11 16/09/2020 30066 21193 SECRETARY,SUBORDNATE SERVICES SELECTION BOARD,PUNJAB,MOHALI 01 SUBORDINATE SERVICES SELECTION BOARD
0000 00 NO DETAILED HEAD
1701 CHAIRMAN, SUBORDINATE SERVICE SELECTION BOARD,CHANDIGARH,
VN092020074375 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 360 03/09/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020074275 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 260 02/09/2020 4500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007363	7	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 909	25/09/2020	8025	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN
VN09202007363	9	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 911	25/09/2020	62000	22281 HEADMASTER,GOVERNMENT HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,MASTGARH
VN09202007364	6	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 918	28/09/2020	20550	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN
VN09202007383	5	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 3	01/09/2020	1962	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN
VN09202007383	6	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 4	01/09/2020	1500	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN
VN09202007393	7	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 90	02/09/2020	1500	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN
VN09202007394	1	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	02/09/2020	9000	22277 HEADMASTER,GOVERNMENT HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,LALU GHUMMAN
VN09202007394	4	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 97	02/09/2020	1500	22007 PRINCIPAL,GOVT. GIRLS SR. SECONDARY SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN
VN09202007402	9	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 738	10/09/2020	15000	22144 HEADMASTER,GOVERNMENT HIGH SCHOOL,THARU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007403	2	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 741	10/09/2020	17010	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN
VN09202007404	5	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 754	10/09/2020	4500	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN
VN09202007408	2	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 791	11/09/2020	11460	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN
VN09202007409	0	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 799	11/09/2020	1250	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN
VN09202007402	4	01/09/2020	N	DC08	F	Fully vouched	Contingent Bill	2200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 733	10/09/2020	50000	22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES TARN TARAN,TARN TARAN

VN092020074027	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	736	10/09/2020	4380	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020074028	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	737	10/09/2020	68220	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073850	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	18	01/09/2020	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074184	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	893	23/09/2020	9000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074185	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	894	23/09/2020	6000	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074195	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	904	25/09/2020	1970	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020073647	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	919	28/09/2020	186454	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT PRIMARY SCHOOLS
VN062020075542	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	805	24/06/2020	150000	22002	BLOCK PRIMARY EDUCATION OFFICER I,TARN TARAN,TARN TARAN	01	GOVERNMENT PRIMARY SCHOOLS
VN092020074196	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	94	WATER CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	905	25/09/2020	6720	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT ARTS COLLEGES
VN092020073686	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	579	04/09/2020	3520	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020074197	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	92	TELEPHONE	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	906	25/09/2020	3725	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT ARTS COLLEGES
VN092020073594	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	413	03/09/2020	1500	22012	HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007358I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 525 04/09/2020 1500 22012 HEADMASTER,ARYA GIRLS HIGH SCHOOL, TARN TARAN,TARN TARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006776I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 9 01/09/2020 4436 23104 HEADMASTER,GOVERNMENT HIGH SCHOOL, KURD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006776I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 11 01/09/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006776I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 14 01/09/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006805S 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 347 03/09/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006777I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 24 01/09/2020 4436 23110 HEADMASTER,GOVT. HIGH SCHOOL, BHADALWAD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006778I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 27 01/09/2020 4272 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006779I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 35 01/09/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006779I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 38 01/09/2020 8872 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006779I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 41 01/09/2020 7605 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006819I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 438 09/09/2020 89337 23204 HEADMASTER,GOVT HIGH SCHOOL,JANGIANA, BARNALA,JANGIANA, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006819I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 439 09/09/2020 6100 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006819S 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 440 09/09/2020 4160 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006819I 01/09/2020 N DC08 F Fully vouched Contingent Bill 2200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 442 10/09/2020 6130 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200068199	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 444	10/09/2020	9640 23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200068200	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 445	10/09/2020	8000 23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200068201	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 446	10/09/2020	40000 23067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHIM JASSA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200067813	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 58	02/09/2020	4436 23062	HEADMISTRESS,GOVERNMENT HIGH SCHOOL, BIHLA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200068209	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 454	10/09/2020	37281 23195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HANDIAYA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200068210	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 455	10/09/2020	10000 23100	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200068212	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 457	10/09/2020	16708 23201	HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN0920200068113	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	104 INSPECTION	05 EDUCATION	NT V 405	07/09/2020	3300 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 INSPECTION
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN0920200067756	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	02 WAGES	104 INSPECTION	05 EDUCATION	NT V 1	01/09/2020	1750 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 INSPECTION
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN0920200067758	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	02 WAGES	104 INSPECTION	05 EDUCATION	NT V 3	01/09/2020	1750 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 INSPECTION
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN0920200067787	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	02 WAGES	104 INSPECTION	05 EDUCATION	NT V 32	01/09/2020	1750 23108	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA	01 INSPECTION
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN0920200068196	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 441	09/09/2020	2850 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200068256	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 501	25/09/2020	24105 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200068259	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 504	25/09/2020	9359 23150	DISTRICT EDUCATION OFFICER(SECONDARY),DISTRICT EDUCATION OFFICER(SECONDARY),BARNALA	01 DIRECTION AND ADMINISTRATION

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068198 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 443 10/09/2020 600000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200068261 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 506 25/09/2020 143000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200068262 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 507 25/09/2020 169000 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200067757 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 2 01/09/2020 14868 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200067759 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 4 01/09/2020 13216 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200067786 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 31 01/09/2020 26432 23108 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SHAINA,BARNALA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200068008 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 300 03/09/2020 3169 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068009 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 301 03/09/2020 4477 23079 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200067927 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 198 02/09/2020 4436 23071 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALLEWAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068017 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 309 03/09/2020 7324 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068043 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 335 03/09/2020 3023 23092 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), TAPPA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068211 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 456 10/09/2020 105000 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068213 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 458 10/09/2020 65000 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200068214 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 459 10/09/2020 9383 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682I5 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 460 10/09/2020 2269 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682I6 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 461 10/09/2020 146770 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682I7 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 462 10/09/2020 6850 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682I9 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 464 10/09/2020 510 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682I8 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 463 10/09/2020 29320 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682J0 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 465 10/09/2020 1330 23089 HEADMASTER,GOVERNMENT HIGH SCHOOL, RURE-KE-KALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682J3 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 13 OFFICE EXPENSES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 468 10/09/2020 15000 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682J5 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 13 OFFICE EXPENSES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 470 10/09/2020 9000 23073 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAZID-KAI-KHURD,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682J9 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 474 11/09/2020 4436 23113 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200682K1 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 476 11/09/2020 4436 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200677855 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 133 02/09/2020 8872 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200677916 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 187 02/09/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200677917 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 188 02/09/2020 7605 23070 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALAL MAJRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200677920 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 191 02/09/2020 4272 23201 HEADMASTER,GOVT HIGH SCHOOL,NANGAL, BARNALA,NANGAL, BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
									4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN092020067919	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	190	02/09/2020	4083	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067918	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	189	02/09/2020	4272	23097	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAIRE,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068252	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	497	17/09/2020	4436	23103	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDUNA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068253	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	498	22/09/2020	162070	23079	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, THULIWAL,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068257	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	502	25/09/2020	8269	23114	HEADMASTER,GOVT.HIGH SCHOOL,BHAINI MAHARAJ,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068258	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	503	25/09/2020	45000	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068260	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	505	25/09/2020	91210	23113	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHOR,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068264	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	509	25/09/2020	7270	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068266	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	511	28/09/2020	2020	23111	HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068267	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	512	28/09/2020	5170	23093	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020068268	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	513	28/09/2020	6004	23078	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020067864	01/09/2020	N	DC08	F	Fully vouched Contingent Bill	2300	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7869 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 142 02/09/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7885 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 147 02/09/2020 8544 23107 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAM GARH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 8202 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 156 02/09/2020 8872 23078 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHATHALAN,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 8203 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 447 10/09/2020 30000 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 8205 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 448 10/09/2020 7820 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 8204 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 450 10/09/2020 8700 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 8207 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 449 10/09/2020 3770 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 8206 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 452 10/09/2020 6230 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 8208 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 451 10/09/2020 11040 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7937 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 453 10/09/2020 8340 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7939 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 208 02/09/2020 4272 23096 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNAL,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7892 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 210 02/09/2020 8870 23084 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAM GARH,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7899 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 163 02/09/2020 4436 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006 7910 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 170 02/09/2020 4272 23100 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADRA,BARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 181 02/09/2020 4436 23102 HEADMASTER,SANT ISHAR DASS YADGARI SR. SECONDARY SCHOOL, MOOM,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020067912 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 183 02/09/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020067913 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 184 02/09/2020 4083 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020067915 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 186 02/09/2020 5660 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020067914 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 185 02/09/2020 5660 23082 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHAL KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068110 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 402 07/09/2020 4436 23065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SEKHA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068111 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 403 07/09/2020 4436 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020068112 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 404 07/09/2020 4436 23074 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020067760 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 5 01/09/2020 5660 23111 HEADMASTER,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHADORH,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020067761 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 6 01/09/2020 5660 23093 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BARNALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020067762 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 7 01/09/2020 4436 23106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUDI KHURD,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020067763 01/09/2020 N DC08 F Fully vouched Contingent Bill 2300 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 8 01/09/2020 4436 23098 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAIWALA,BARNALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071213 01/09/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 1 01/09/2020 137540 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020071234 01/09/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 22 24/09/2020 52501 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092020071230 01/09/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE

						0000 00 NO DETAILED HEAD													
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN09202007122	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	18	03/09/2020	111882	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	02	LOCAL GOVERNMENT DIRECTORATE
						0000 00 NO DETAILED HEAD													
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN09202007123	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	17	03/09/2020	56635	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	02	LOCAL GOVERNMENT DIRECTORATE
						0000 00 NO DETAILED HEAD													
						5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,													
VN09202007121	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	19	03/09/2020	200596	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	02	LOCAL GOVERNMENT DIRECTORATE
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007121	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	2	01/09/2020	88967	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007121	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	3	01/09/2020	48325	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007121	8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	5	02/09/2020	82201	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007121	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	6	02/09/2020	131043	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007122	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	7	02/09/2020	36428	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007122	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	8	02/09/2020	50548	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007122	2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	9	02/09/2020	99040	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007122	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	10	03/09/2020	157103	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007122	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	11	03/09/2020	143393	01534	DISTRICT TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007122	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	12	03/09/2020	160480	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER
						0000 00 NO DETAILED HEAD													
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN09202007122	6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0100	2217	URBAN DEVELOPMENT	80	GENERAL	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	13	03/09/2020	146507	01533	SENIOR TOWN PLANNER,AMRITSAR,AMRITSARS	04	TOWN PLANNER

0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 14 03/09/2020 73614 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092020071227 01/09/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 15 03/09/2020 106594 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092020071228 01/09/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 16 03/09/2020 49140 01534 DISTRICT TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092020071233 01/09/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 21 10/09/2020 29910 01533 SENIOR TOWN PLANNER,AMRITSAR,AMRITSAR5
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092020071216 01/09/2020 N DC09 A Pay and Allowances Vouchers 0100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 4 02/09/2020 40314 01535 DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020024970 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1111 08/09/2020 196473 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020025040 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1181 10/09/2020 44923 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020025280 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1286 29/09/2020 3617493 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020024850 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 991 03/09/2020 263210 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024875 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1016 03/09/2020 108525 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025333 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1241 18/09/2020 41295 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025336 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1244 21/09/2020 173465 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024847 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 988 03/09/2020 82125 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024390 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 531 03/09/2020 102853 02105 PRINCIPAL,D.I.E.T.DEON,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024393 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)

									0000	99	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	534	03/09/2020	19258	02105	PRINCIPAL,D.I.E.T.DEON,BHATINDA		
VN092020024574	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	715	03/09/2020	98250	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024576	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	717	03/09/2020	51794	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025260	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	211	02/09/2020	432029	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020025262	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	213	02/09/2020	475908	02351	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025263	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	214	02/09/2020	210129	02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025265	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	216	02/09/2020	243240	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025266	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	217	02/09/2020	348143	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025267	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	218	02/09/2020	720154	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025268	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	219	02/09/2020	264676	02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025269	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	220	02/09/2020	84730	02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025270	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	221	02/09/2020	226171	02159	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002402 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 223	02/09/2020	253859 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002403 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 224	02/09/2020	365077 02177 HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002404 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 225	02/09/2020	158888 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002405 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 226	02/09/2020	61829 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002406 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 227	02/09/2020	84559 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002407 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 228	02/09/2020	756069 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002408 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 229	02/09/2020	130116 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002409 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 230	02/09/2020	51794 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002410 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 231	02/09/2020	63796 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002411 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 232	02/09/2020	256364 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002412 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 233	02/09/2020	408116 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 234	02/09/2020	338274 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002414 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 235	02/09/2020	326272 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002415 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 236	02/09/2020	324667 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200024096 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 237 02/09/2020	987436 02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024097 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 238 02/09/2020	66146 02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024098 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 239 02/09/2020	231585 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BAUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024099 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 240 02/09/2020	291340 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024100 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 241 02/09/2020	863885 02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024101 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 242 02/09/2020	69591 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024577 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 718 03/09/2020	194835 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024578 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 719 03/09/2020	72831 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024579 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 720 03/09/2020	182206 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024580 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 721 03/09/2020	274128 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024581 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 722 03/09/2020	110463 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024582 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 723 03/09/2020	181311 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024583 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 724 03/09/2020	60384 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024585 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 726 03/09/2020	610076 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920020024584 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 725	03/09/2020	102771 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024586 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 727	03/09/2020	99711 02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024587 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 728	03/09/2020	91209 02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024588 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 729	03/09/2020	60384 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024589 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 730	03/09/2020	86934 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024590 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 731	03/09/2020	117888 02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024591 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 732	03/09/2020	88325 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024592 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 733	03/09/2020	73498 02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024593 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 734	03/09/2020	83410 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024594 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 735	03/09/2020	91209 02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024595 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 736	03/09/2020	107084 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024596 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 737	03/09/2020	88325 02497	PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024454 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 595	03/09/2020	2715182 02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920020024455 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 596	03/09/2020	102033 02048	PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01 GOVERNMENT ARTS COLLEGES

VN0920200244456 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 597	03/09/2020	268189 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200244457 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 598	03/09/2020	428544 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200244472 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 613	03/09/2020	191833 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARSAN,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200244473 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 614	03/09/2020	70613 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARSAN,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200244474 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 615	03/09/2020	160704 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARSAN,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200244475 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 616	03/09/2020	204504 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200244495 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 636	03/09/2020	47232 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200244496 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 637	03/09/2020	99052 02048 PRINCIPAL,GOVERNMENT RAJINDRA COLLEGE,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200244515 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 656	03/09/2020	134919 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARSAN,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200244968 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1109	08/09/2020	196723 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARSAN,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200244969 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1110	08/09/2020	196723 02075 PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARSAN,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN0920200245205 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 156	02/09/2020	155782 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200245206 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 157	02/09/2020	453092 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200245207 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 158	02/09/2020	40013 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020025208	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	159	02/09/2020	365490	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025209	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	160	02/09/2020	659715	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025211	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	162	02/09/2020	401204	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025210	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	161	02/09/2020	555974	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025212	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	163	02/09/2020	372607	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020025213	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	164	02/09/2020	70589	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025214	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	165	02/09/2020	117033	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025215	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	166	02/09/2020	565102	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024199	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	340	02/09/2020	502781	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024237	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	378	02/09/2020	594363	02098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025254	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	205	02/09/2020	537825	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025255	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	206	02/09/2020	444946	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020025256	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 207	02/09/2020	281921	02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025216	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 167	02/09/2020	405297	02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025217	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 168	02/09/2020	1634323	02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025218	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 169	02/09/2020	1314511	02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025219	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 170	02/09/2020	276417	02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025220	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 171	02/09/2020	51794	02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025221	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 172	02/09/2020	338969	02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025222	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 173	02/09/2020	400057	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025223	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 174	02/09/2020	498650	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025224	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 175	02/09/2020	424713	02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025225	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 176	02/09/2020	471177	02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025226	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 177	02/09/2020	171555	02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025227	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 178	02/09/2020	487807	02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025228	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 179	02/09/2020	282818	02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002522	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	180	02/09/2020	207576	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	181	02/09/2020	660525	02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	184	02/09/2020	336537	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	183	02/09/2020	226528	02182	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	185	02/09/2020	238137	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	186	02/09/2020	803009	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	187	02/09/2020	522435	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	188	02/09/2020	503952	02372	HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	189	02/09/2020	200233	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	190	02/09/2020	416541	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002524	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	191	02/09/2020	512435	02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002524	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	192	02/09/2020	301351	02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002525	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	193	02/09/2020	325599	02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002526	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	194	02/09/2020	266318	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020025245	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 196	02/09/2020	157238	02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025244	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 195	02/09/2020	20277	02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025246	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 197	02/09/2020	131926	02107 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025247	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 198	02/09/2020	633536	02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025248	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 199	02/09/2020	569953	02371 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025249	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 200	02/09/2020	359621	02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025250	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 201	02/09/2020	314849	02360 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025251	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 202	02/09/2020	1311652	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025252	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 203	02/09/2020	460839	02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025253	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 204	02/09/2020	546556	02434 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024550	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 691	03/09/2020	30866	02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024565	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 706	03/09/2020	103203	02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024566	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 707	03/09/2020	279032	02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024567	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 708	03/09/2020	105144	02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020024568	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 709	03/09/2020	91280	02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024569	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 710	03/09/2020	60384	02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 711	03/09/2020	86934	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 712	03/09/2020	75714	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024572	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 713	03/09/2020	182834	02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024573	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 714	03/09/2020	99822	02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024575	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 716	03/09/2020	132135	02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024560	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 701	03/09/2020	79761	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024561	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 702	03/09/2020	170841	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025105	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	01/09/2020	27041	02431 HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025140	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 91	01/09/2020	80582	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025141	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 92	01/09/2020	90199	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025142	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 93	01/09/2020	41578	02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025143	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	01/09/2020	19839	02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020025144	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	95	01/09/2020	42213	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025145	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	96	01/09/2020	20569	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025149	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	100	01/09/2020	39319	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025148	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	99	01/09/2020	43284	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025150	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	101	01/09/2020	8776	02065	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025151	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	102	01/09/2020	46194	02138	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025152	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	103	01/09/2020	21468	02162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025153	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	104	01/09/2020	45196	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025154	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	105	01/09/2020	44682	02143	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	107	01/09/2020	80582	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025155	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	106	01/09/2020	25914	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025157	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	108	01/09/2020	19897	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025158 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 109 01/09/2020 41685 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SPORTS AND YOUTH SERVICES 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020025159 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 110 01/09/2020 97295 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025160 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 111 01/09/2020 44592 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025161 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 112 01/09/2020 86253 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025162 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 113 01/09/2020 26265 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025163 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 114 01/09/2020 42213 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025164 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 115 01/09/2020 37505 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025165 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 116 01/09/2020 41205 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025166 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 117 01/09/2020 19168 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025171 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 122 02/09/2020 41135 02374 HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025172 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 123 02/09/2020 41223 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025173 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 124 02/09/2020 40020 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025174 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 125 02/09/2020 39344 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025175 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 126 02/09/2020 41148 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025176 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 127 02/09/2020 19378 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025177 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 128 02/09/2020 48596 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024562 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 703 03/09/2020 274894 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 704 03/09/2020 91289 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024564 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 705 03/09/2020 366612 02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025178 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 129 02/09/2020 24047 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025179 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 130 02/09/2020 73429 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025180 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 131 02/09/2020 43216 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025181 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 132 02/09/2020 32369 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025182 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 133 02/09/2020 40291 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025183 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 134 02/09/2020 35888 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025185 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 136 02/09/2020 26991 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025186 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 137 02/09/2020 36323 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025187 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 138 02/09/2020 58571 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025188 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 139 02/09/2020 41685 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025189 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 140 02/09/2020 25914 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025190 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 141 02/09/2020 33559 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025191 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 142 02/09/2020 85483 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025192 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 143 02/09/2020 24741 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025193 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 144 02/09/2020 41285 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025194 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 145 02/09/2020 788025 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025195 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 146 02/09/2020 499801 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025196 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 147 02/09/2020 355112 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025197 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 148 02/09/2020 228479 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025198 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 149 02/09/2020 148244 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025199 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 150 02/09/2020 128247 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025200 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 151 02/09/2020 364958 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025201 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 152 02/09/2020 585150 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025202 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 153 02/09/2020 711604 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025203 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 154 02/09/2020 130617 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025204 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 155 02/09/2020 63686 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025114 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 65 01/09/2020 39804 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025115 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 66 01/09/2020 28564 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025116 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 67 01/09/2020 84883 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025117 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 68 01/09/2020 23578 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025118 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 69 01/09/2020 40235 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025119 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 70 01/09/2020 42535 02135 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025120 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 71 01/09/2020 20277 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025121 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 72 01/09/2020 39484 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025123 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 74 01/09/2020 25357 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025124 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 75 01/09/2020 21627 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025125 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 76 01/09/2020 40691 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
										4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN092020025126	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	77	01/09/2020	158335	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025128	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	79	01/09/2020	50648	02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025129	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	80	01/09/2020	39374	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025130	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	81	01/09/2020	8776	02147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025131	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	82	01/09/2020	44460	02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025132	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	83	01/09/2020	78488	02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025133	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	84	01/09/2020	29340	02424	HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025134	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	85	01/09/2020	43355	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025135	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	86	01/09/2020	37677	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025136	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	87	01/09/2020	77971	02051	PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025137	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	88	01/09/2020	28750	02376	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025138	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN09202026025139 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 89 01/09/2020 9577 02073 DISTRICT LANGUAGE OFFICER,BHATINDA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026024523 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 90 01/09/2020 47237 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202026024524 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 664 03/09/2020 160592 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024525 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 665 03/09/2020 44948 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026024526 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 666 03/09/2020 69616 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026024527 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 667 03/09/2020 26265 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024528 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 668 03/09/2020 29424 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024529 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 669 03/09/2020 104225 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024530 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 670 03/09/2020 357211 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024531 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 671 03/09/2020 434460 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024532 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 672 03/09/2020 240716 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024533 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 673 03/09/2020 76486 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024534 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 674 03/09/2020 578050 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024535 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 675 03/09/2020 173579 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 676 03/09/2020 25914 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024536 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 677 03/09/2020 41205 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024537 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 678 03/09/2020 394377 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024538 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 679 03/09/2020 51794 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020024539 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 680 03/09/2020 111825 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024540 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 681 03/09/2020 456562 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024541 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 682 03/09/2020 972541 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024542 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 683 03/09/2020 76406 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024543 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 684 03/09/2020 586399 02174 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHOKHRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024544 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 685 03/09/2020 105144 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024545 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 686 03/09/2020 186302 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024546 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 687 03/09/2020 136179 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024547 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 688 03/09/2020 507446 02118 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKLIA KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024548 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 689 03/09/2020 101216 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024549 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002024551 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 690 03/09/2020 413218 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002024552 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 692 03/09/2020 397615 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002024553 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 693 03/09/2020 357889 02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002024554 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 694 03/09/2020 53347 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002024555 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 695 03/09/2020 513028 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002025167 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 118 01/09/2020 41807 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GOKIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002025168 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 119 02/09/2020 58771 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025169 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 120 02/09/2020 41578 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002025170 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 121 02/09/2020 8776 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002024555 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 696 03/09/2020 157378 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002024556 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 697 03/09/2020 83605 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002024557 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 698 03/09/2020 71852 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002024558 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 699 03/09/2020 51794 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002024559 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 700 03/09/2020 70807 02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025076 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 27	01/09/2020	47679 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002S077	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 28	01/09/2020	81054 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002S078	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 29	01/09/2020	83100 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PING,BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002S079	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 30	01/09/2020	48927 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002S080	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 31	01/09/2020	35152 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002S081	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 32	01/09/2020	41745 02358 HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002S083	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 34	01/09/2020	25914 02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202002S084	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 35	01/09/2020	41415 02088 PRINCIPAL, ,GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202002S085	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 36	01/09/2020	41148 02088 PRINCIPAL, ,GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202002S086	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 37	01/09/2020	82410 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202002S087	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 38	01/09/2020	49082 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002S088	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 39	01/09/2020	21858 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002S089	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 40	01/09/2020	5145 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002S090	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD				01 SALARIES			05 EDUCATION	NT V 41	01/09/2020	26449 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002S092	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	43	01/09/2020	51195	02353	HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA		
VN092020025093	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	44	01/09/2020	84112	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025094	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	45	01/09/2020	30117	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025095	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	46	01/09/2020	29494	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025096	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	47	01/09/2020	41205	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025097	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	48	01/09/2020	44006	02070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025098	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	49	01/09/2020	21868	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025099	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	50	01/09/2020	145729	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024487	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	628	03/09/2020	112822	02139	B.P.E.O., NATHANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024489	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	630	03/09/2020	225062	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024490	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	631	03/09/2020	548311	02140	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024491	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	632	03/09/2020	78111	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200024492 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	03/09/2020	228756 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024494 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	03/09/2020	65699 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024493 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	03/09/2020	46167 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024497 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 638	03/09/2020	96006 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024498 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 639	03/09/2020	650480 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024499 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 640	03/09/2020	195449 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024500 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 641	03/09/2020	51794 02429 HEADMASTER,GOVT. HIGH SCHOOL, DAN SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024501 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 642	03/09/2020	60384 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024502 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 643	03/09/2020	86274 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024503 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 644	03/09/2020	130332 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024504 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 645	03/09/2020	99711 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024505 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 646	03/09/2020	740888 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024506 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 647	03/09/2020	126650 02061 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024507 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 648	03/09/2020	105144 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200024508 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 649	03/09/2020	97041 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024509 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 650	03/09/2020	86934 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024510 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 651	03/09/2020	622608 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024511 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 652	03/09/2020	76049 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024512 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 653	03/09/2020	658024 02144 HEADMASTER,GOVERNMENT HIGH SCHOOL, GEHRI DEVI NAGAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024516 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 657	03/09/2020	51794 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024517 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 658	03/09/2020	212709 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024518 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 659	03/09/2020	291276 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024520 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 661	03/09/2020	108525 02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024519 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 660	03/09/2020	41605 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024521 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 662	03/09/2020	550054 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024522 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 663	03/09/2020	377819 02527 HEADMASTER,GOVT HIGH SCHOOL ,KOTHE NATHA SING, BATHINDA,KOTHE NATHA SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025104 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	01/09/2020	31589 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHAGTA BHAI KA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025100 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 51	01/09/2020	35595 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002510	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 52	01/09/2020	43901	02500	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002448	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 626	03/09/2020	103068	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002448	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 627	03/09/2020	543155	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002510	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 57	01/09/2020	27041	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002510	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 59	01/09/2020	47763	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002510	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 60	01/09/2020	40551	02107	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPUR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002511	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 62	01/09/2020	20407	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002511	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	01/09/2020	80028	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002512	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 63	01/09/2020	86583	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002513	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 64	01/09/2020	32545	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002437	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 578	03/09/2020	102372	02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002438	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 579	03/09/2020	141738	02076	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002439	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 580	03/09/2020	52570	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002440	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 581	03/09/2020	361047	02114	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002044441 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 582	03/09/2020	219068 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002044442 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 583	03/09/2020	388706 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002044443 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 584	03/09/2020	60026 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002044444 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 585	03/09/2020	456693 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002044445 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 586	03/09/2020	1047067 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002044446 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 587	03/09/2020	105144 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002045050 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1	01/09/2020	20858 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002045051 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2	01/09/2020	49139 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002045052 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 3	01/09/2020	82810 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002045054 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 5	01/09/2020	47358 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002045055 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 6	01/09/2020	53781 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002045056 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 7	01/09/2020	77475 02438 HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002045058 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	41285 02348 HEADMASTER,GOVT.HIGH SCHOOL, MIRZEENA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002045057 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 8	01/09/2020	27843 02157 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUWAICH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020025059	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	10	01/09/2020	36270	02109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025060	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	11	01/09/2020	40291	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025061	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	12	01/09/2020	90897	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025062	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	13	01/09/2020	124361	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025064	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	15	01/09/2020	40291	02346	PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024447	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	588	03/09/2020	76406	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024448	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	589	03/09/2020	350896	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024449	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	590	03/09/2020	268275	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024450	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	591	03/09/2020	408227	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024452	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	593	03/09/2020	65844	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024451	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	592	03/09/2020	60384	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024453	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	594	03/09/2020	816112	02066	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002445B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	03/09/2020	31946	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002445C	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	03/09/2020	125766	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002446D	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 601	03/09/2020	40687	02080	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002446E	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 602	03/09/2020	346126	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002446F	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 603	03/09/2020	92102	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002446G	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 604	03/09/2020	236115	02061	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK.RULDU.SINGH.WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002446H	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 605	03/09/2020	377878	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002446I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 606	03/09/2020	107115	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002446J	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 607	03/09/2020	492152	02056	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002446K	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 608	03/09/2020	819977	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002446L	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 609	03/09/2020	40205	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002446M	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 610	03/09/2020	53794	02169	HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002447A	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 611	03/09/2020	101161	02423	HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002447G	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 617	03/09/2020	813849	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDANWALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020024477	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 618	03/09/2020	346236	02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024478	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 619	03/09/2020	8481	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024479	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 620	03/09/2020	105255	02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024480	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 621	03/09/2020	952244	02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024481	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 622	03/09/2020	129162	02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024482	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 623	03/09/2020	343197	02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024483	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 624	03/09/2020	351568	02094 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JODHPUR PAKHAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024484	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 625	03/09/2020	100578	02427 HEADMASTER,GOVT. HIGH SCHOOL, KHIALI WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025063	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 14	01/09/2020	41205	02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025065	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 16	01/09/2020	48966	02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025066	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 17	01/09/2020	86611	02176 HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025067	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 18	01/09/2020	44682	02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025068	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 19	01/09/2020	20858	02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025069	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 20	01/09/2020	7852	02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020025070	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 21	01/09/2020	83084	02435 PRINICPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025071	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 22	01/09/2020	41938	02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020025072	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 23	01/09/2020	37353	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020025073	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 24	01/09/2020	26265	02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025074	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 25	01/09/2020	42388	02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020025075	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 26	01/09/2020	26464	02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024337	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 478	02/09/2020	460536	02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024338	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 479	02/09/2020	41205	02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024339	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 480	02/09/2020	25514	02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024340	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 481	02/09/2020	521371	02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024341	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 482	02/09/2020	1764893	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024342	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 483	02/09/2020	112635	02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024343	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 484	02/09/2020	138418	02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024370	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 511	03/09/2020	721906	02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024371	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 512	03/09/2020	19443	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024372	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 513	03/09/2020	574458	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024373	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 514	03/09/2020	370015	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024374	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 515	03/09/2020	183994	02106	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024375	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 516	03/09/2020	562708	02068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024379	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 520	03/09/2020	215636	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024380	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 521	03/09/2020	458156	02171	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024381	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 522	03/09/2020	41205	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024382	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 523	03/09/2020	40070	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024383	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 524	03/09/2020	588018	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024384	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 525	03/09/2020	20277	02156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024385	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 526	03/09/2020	105426	02164	PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024386	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 527	03/09/2020	545485	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024387	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 528	03/09/2020	2115807	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002438 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 529 03/09/2020 43118 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002438 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 530 03/09/2020 84559 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002439 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 532 03/09/2020 477463 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002440 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 533 03/09/2020 185140 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002441 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 535 03/09/2020 8776 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002439 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 536 03/09/2020 363358 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002439 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 537 03/09/2020 51794 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002437 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 538 03/09/2020 2314329 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002438 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 539 03/09/2020 372428 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002439 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 540 03/09/2020 44494 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002402 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 543 03/09/2020 847589 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202002403 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 544 03/09/2020 50970 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA

						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200024404	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 545	03/09/2020	85020 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200024405	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 546	03/09/2020	220211 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200024406	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 547	03/09/2020	39449 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200024407	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 548	03/09/2020	381090 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200024363	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 504	03/09/2020	280443 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200024364	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 505	03/09/2020	44342 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200024365	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	03/09/2020	56947 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200024367	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 508	03/09/2020	85576 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200024366	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 507	03/09/2020	148134 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200024368	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 509	03/09/2020	103588 02534 HEADMASTER,GOVT HIGH SCHOOL, BEHMAN JASSA SINGH, BATHINDA,BEHMAN JASSA SING	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200024369	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 510	03/09/2020	83077 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200024408	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 549	03/09/2020	784552 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200024409	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 550	03/09/2020	257796 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200024410	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 551	03/09/2020	382157 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024411 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 552 03/09/2020 41685 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024412 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 553 03/09/2020 149769 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024413 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 554 03/09/2020 391983 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024414 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 555 03/09/2020 262123 02059 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024415 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 556 03/09/2020 79083 02114 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANGA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024416 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 557 03/09/2020 45391 02071 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024424 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 565 03/09/2020 9821 02064 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEONA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024425 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 566 03/09/2020 40695 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024426 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 567 03/09/2020 260773 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024427 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 568 03/09/2020 437244 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024428 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 569 03/09/2020 580017 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024429 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 570 03/09/2020 256711 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024431 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 572 03/09/2020 574097 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024430 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 571 03/09/2020 394755 02169 HEADMASTER,GOVT.HIGH SCHOOL,SARDAR GARH,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024432 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 573 03/09/2020 94412 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024433 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 574 03/09/2020 252456 02423 HEADMASTER,GOVT. HIGH SCHOOL, CHUGE KHURD,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024263 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 404 02/09/2020 189364 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024264 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 405 02/09/2020 207176 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024265 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 406 02/09/2020 158390 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024266 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 407 02/09/2020 663186 02345 PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024267 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 408 02/09/2020 60026 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024268 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 409 02/09/2020 290058 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024269 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 410 02/09/2020 323196 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020024288 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 429 02/09/2020 65391 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024289 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 430 02/09/2020 430780 02426 HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024290 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 431 02/09/2020 318534 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024291 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 432 02/09/2020 531209 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024293 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 434 02/09/2020 536370 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PDOHLA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024344 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 485 02/09/2020 606614 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024345 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 486 02/09/2020 307021 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024346 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 487 02/09/2020 279442 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024347 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 488 02/09/2020 21468 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024348 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 489 02/09/2020 201712 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024349 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 490 02/09/2020 222950 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024350 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 491 02/09/2020 376777 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024351 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 492 02/09/2020 51794 02440 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024353 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 494 02/09/2020 548177 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024354 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 495 02/09/2020 354210 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024355 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 496 02/09/2020 527256 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200024356 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 497 02/09/2020 50632 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200024357 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 498 02/09/2020 1013193 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024358 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 499 02/09/2020 282344 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020024359	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	500	02/09/2020	41205	02059	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GULABGARH,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024360	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	501	02/09/2020	51644	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024361	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	502	02/09/2020	156485	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024362	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	503	02/09/2020	540485	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024299	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	440	02/09/2020	684176	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024300	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	441	02/09/2020	12726	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024301	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	442	02/09/2020	1099524	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024302	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	443	02/09/2020	346950	02084	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024303	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	444	02/09/2020	634280	02355	PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024304	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	445	02/09/2020	28748	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024305	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	446	02/09/2020	519548	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024306	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	447	02/09/2020	128980	02082	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020024307 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 448 02/09/2020 1299784 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024308 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 449 02/09/2020 50102 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024309 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 450 02/09/2020 396725 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024310 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 451 02/09/2020 242089 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024311 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 452 02/09/2020 51794 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024313 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 454 02/09/2020 788685 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024314 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 455 02/09/2020 309696 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024316 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 457 02/09/2020 399510 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024317 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 458 02/09/2020 827927 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024318 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 459 02/09/2020 830565 02088 PRINCIPAL,.GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024319 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 460 02/09/2020 241328 02123 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024320 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 461 02/09/2020 49217 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024321 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 462 02/09/2020 370862 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024322 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			05 EDUCATION	NT V 463 02/09/2020 367478 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, POOHLI,BHATINDA
VN09202002432 3 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 464 02/09/2020 329130 02065 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARRAIPUR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002432 4 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 465 02/09/2020 259370 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002432 7 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 468 02/09/2020 366902 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002432 8 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 469 02/09/2020 177751 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BAGHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002432 9 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 470 02/09/2020 176389 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002433 0 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 471 02/09/2020 578124 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002433 1 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 472 02/09/2020 63796 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002433 2 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 473 02/09/2020 259370 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002433 3 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 474 02/09/2020 64528 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002433 4 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 475 02/09/2020 41415 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002433 5 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 476 02/09/2020 615165 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOGE KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002433 6 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 477 02/09/2020 284123 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOGE KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002427 5 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 416 02/09/2020 247581 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002427 6 01/09/2020 N DC09 A Pay and Allowances Vouchers			0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION						109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002427	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 417	02/09/2020	53459	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002427	8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 418	02/09/2020	398629	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002427	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 419	02/09/2020	1026489	02368	PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002428	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 420	02/09/2020	424921	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002428	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 421	02/09/2020	424115	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002428	2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 422	02/09/2020	485735	02375	PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002428	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 423	02/09/2020	443142	02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002428	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 424	02/09/2020	400672	02133	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002428	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 425	02/09/2020	234073	02352	HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002428	6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 426	02/09/2020	357524	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002428	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 427	02/09/2020	533064	02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002428	8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 428	02/09/2020	491426	02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202004217	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 358	02/09/2020	404859	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202004218	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 359	02/09/2020	88758	02060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202004219	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT V 360	02/09/2020	922136	02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	
VN092020024220	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 361	02/09/2020	50368	02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024221	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 362	02/09/2020	768206	02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024222	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 363	02/09/2020	67567	02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024223	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 364	02/09/2020	650524	02437 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALAL WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024224	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 365	02/09/2020	65670	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 366	02/09/2020	506216	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024226	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 367	02/09/2020	384880	02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024227	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 368	02/09/2020	84559	02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024228	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 369	02/09/2020	801770	02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024229	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 370	02/09/2020	107264	02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024230	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 371	02/09/2020	37313	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024231	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 372	02/09/2020	952898	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024232	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 373	02/09/2020	31214	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024233	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 374	02/09/2020	25529	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024234	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 375	02/09/2020	287457	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024235	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 376	02/09/2020	37918	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024238	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 379	02/09/2020	41205	02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024239	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 380	02/09/2020	590456	02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024240	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 381	02/09/2020	21468	02098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOT BHARA,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024241	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 382	02/09/2020	149514	02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024242	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 383	02/09/2020	47724	02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024243	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 384	02/09/2020	67540	02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024244	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 385	02/09/2020	352662	02446 HEADMASTER,GOVT. HIGH SCHOOL ,SANDOHA,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024249	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 390	02/09/2020	783462	02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024250	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 391	02/09/2020	520937	02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024251	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 392	02/09/2020	76687	02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024252	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 393	02/09/2020	229171	02506 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR__MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT DTL_HEAD_DESC																	
						CCO_	CCD																	
VN0920200024253	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	394	02/09/2020	311164	02506	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOTHE CHET SINGH,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200024254	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	395	02/09/2020	673671	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200024255	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	396	02/09/2020	51794	02537	HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN0920200024656	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	797	03/09/2020	51644	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200024657	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	798	03/09/2020	65699	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200024658	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	799	03/09/2020	105255	02126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200024659	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	800	03/09/2020	181478	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200024660	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	801	03/09/2020	118463	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200024661	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	802	03/09/2020	178819	02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200024294	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	435	02/09/2020	829827	02150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, POOHLA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200024295	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	436	02/09/2020	225210	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200024296	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	0200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	437	02/09/2020	664906	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD																	
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	

VN0920200024297 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 438	02/09/2020	176684 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024298 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 439	02/09/2020	306581 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024256 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 397	02/09/2020	128358 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024257 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 398	02/09/2020	740545 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024258 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 399	02/09/2020	160177 02537 HEADMASTER,GOVT HIGH SCHOOL, PHULLO KHARI, BATHINDA,PHULLO KHARI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024259 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 400	02/09/2020	51794 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024260 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 401	02/09/2020	311564 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024261 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 402	02/09/2020	63796 02536 HEADMASTER,GOVT HIGH SCHOOL,TARKHANWALA, BATHINDA,TARKHANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024262 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 403	02/09/2020	143228 02497 PRINCIPAL,GOVT. SR. SEC. SCHOOL,RAMSARA,RAMSARA(BHATINDA)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024161 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 291	02/09/2020	802772 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024162 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 292	02/09/2020	84959 02129 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024163 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 293	02/09/2020	781094 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024164 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 294	02/09/2020	514048 02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024165 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 295	02/09/2020	245222 02342 HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200024166 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 296	02/09/2020	51794 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024167 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 297	02/09/2020	325744 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024168 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 298	02/09/2020	161994 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024169 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 299	02/09/2020	414247 02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024170 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 300	02/09/2020	90726 02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024627 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 768	03/09/2020	67565 02433	HEADMASTER,GOVT. HIGH SCHOOL, DULE WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024628 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 769	03/09/2020	88381 02177	HEADMASTER,GOVT.HIGH SCHOOL,KESAR SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024629 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 770	03/09/2020	58714 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024630 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 771	03/09/2020	182425 02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024631 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 772	03/09/2020	204529 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024632 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 773	03/09/2020	510183 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024633 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 774	03/09/2020	89037 02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024634 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 775	03/09/2020	51819 02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024178 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 308	02/09/2020	458344 02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200024179 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 309	02/09/2020	546291 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024180 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 310	02/09/2020	884118 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024662 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 803	03/09/2020	74685 02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024663 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 804	03/09/2020	548330 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024664 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 805	03/09/2020	48189 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024665 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 806	03/09/2020	435680 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024666 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 807	03/09/2020	179847 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024203 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 344	02/09/2020	586902 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOMKE,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024204 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 345	02/09/2020	539522 02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOMKE,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024205 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 346	02/09/2020	1029162 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024206 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 347	02/09/2020	412937 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024207 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 348	02/09/2020	286535 02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024208 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 349	02/09/2020	621584 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHKALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024209 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 350	02/09/2020	580655 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200024210 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 351	02/09/2020	282480	02160	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024211 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	02/09/2020	453628	02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024212 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 353	02/09/2020	210713	02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024213 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 354	02/09/2020	207426	02113	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024215 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 356	02/09/2020	27441	02112	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024216 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 357	02/09/2020	27788	02125	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024635 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 776	03/09/2020	175292	02431	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024636 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 777	03/09/2020	53197	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024637 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 778	03/09/2020	95175	02370	PRINCIPAL,GOVT. SR.SEC. SCHOOL , JALAL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024638 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 779	03/09/2020	181658	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024639 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 780	03/09/2020	74189	02432	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BURJ GILL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024640 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 781	03/09/2020	75658	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024641 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 782	03/09/2020	50632	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024642 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 783	03/09/2020	67817	02360	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DIALPURA BHAI KA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020024643	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	784	03/09/2020	105144	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024644	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	785	03/09/2020	88299	02124	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024645	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	786	03/09/2020	119324	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024646	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	787	03/09/2020	352719	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024647	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	788	03/09/2020	115289	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024648	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	789	03/09/2020	184277	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024649	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	790	03/09/2020	76616	02434	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), MALUKA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024650	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	791	03/09/2020	105117	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024651	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	792	03/09/2020	62187	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024652	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	793	03/09/2020	105144	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024653	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	794	03/09/2020	361899	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024654	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	795	03/09/2020	260664	02135	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYAL PURA MIRZA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002465	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 796	03/09/2020	332523	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002467	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 411	02/09/2020	736091	02134	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002472	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 413	02/09/2020	788127	02435	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002473	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 414	02/09/2020	155782	02435	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002474	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 415	02/09/2020	529838	02435	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MOUR KHURD,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 271	02/09/2020	580984	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 272	02/09/2020	61829	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 273	02/09/2020	312792	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 274	02/09/2020	175368	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 275	02/09/2020	291347	02531	HEADMASTER,GOVT HIGH SCHOOL, KOTLI KHURD, BATHINDA,KOTLI KHURD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 276	02/09/2020	559412	02438	HEADMASTER,GOVT. HIGH SCHOOL, LELE WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 277	02/09/2020	100803	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 278	02/09/2020	211569	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 279	02/09/2020	82652	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020024139	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	02/09/2020	747688	02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024597	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 738	03/09/2020	98766	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024598	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 739	03/09/2020	275094	02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024599	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 740	03/09/2020	16380	02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024600	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 741	03/09/2020	94832	02092 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,PAKKA-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024601	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 742	03/09/2020	115289	02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024602	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 743	03/09/2020	456629	02111 PRINCIPAL,SENIOR SECONDARY SCHOOL,BHAGI BANDER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024603	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 744	03/09/2020	56947	02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024605	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 746	03/09/2020	176490	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024604	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 745	03/09/2020	105144	02151 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, SEKHPURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024606	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 747	03/09/2020	96191	02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024607	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 748	03/09/2020	70807	02442 HEADMASTER,GOVT. HIGH SCHOOL, JIWAN SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024608	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 749	03/09/2020	72858	02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024611	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 752	03/09/2020	519206	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 751	03/09/2020	426143 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 753	03/09/2020	56947 02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 754	03/09/2020	74685 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 755	03/09/2020	102529 02146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 756	03/09/2020	204829 02172	HEADMASTER,GOVT.HIGH SCHOOL,,HAMIR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 757	03/09/2020	511083 02172	HEADMASTER,GOVT.HIGH SCHOOL,,HAMIR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 758	03/09/2020	89237 02172	HEADMASTER,GOVT.HIGH SCHOOL,,HAMIR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 323	02/09/2020	69591 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 324	02/09/2020	387920 02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 325	02/09/2020	662043 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 326	02/09/2020	456671 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 331	02/09/2020	423464 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELIBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 332	02/09/2020	260932 02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELIBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 333	02/09/2020	418460 02357	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020024193	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 334	02/09/2020	410865	02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024194	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 335	02/09/2020	50632	02357 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), KOTHA-GURU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024195	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 336	02/09/2020	244756	02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024196	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 337	02/09/2020	858104	02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024197	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 338	02/09/2020	316002	02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024198	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 339	02/09/2020	558768	02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024200	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 341	02/09/2020	475041	02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024201	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 342	02/09/2020	693778	02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024202	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 343	02/09/2020	204228	02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024140	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	02/09/2020	245584	02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024141	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282	02/09/2020	69036	02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024143	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	02/09/2020	463973	02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024142	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283	02/09/2020	76644	02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024144	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 285	02/09/2020	732872	02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020024145	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	286	02/09/2020	468657	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024146	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	287	02/09/2020	466793	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024147	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	288	02/09/2020	274478	02176	HEADMASTER,GOVT.HIGH SCHOOL,SEKHU,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024148	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	289	02/09/2020	352228	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024149	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	290	02/09/2020	487114	02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024151	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	313	02/09/2020	691859	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024152	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	314	02/09/2020	295046	02149	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024155	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	317	02/09/2020	209147	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	318	02/09/2020	270279	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024157	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	319	02/09/2020	657187	02505	PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024158	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	320	02/09/2020	770280	02347	PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024159	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	321	02/09/2020	659325	02374	HEADMASTER,GOVT. HIGH SCHOOL, KARAR WALA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024160 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 322 02/09/2020 69591 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024828 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 969 03/09/2020 224697 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024829 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 970 03/09/2020 102121 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024830 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 971 03/09/2020 70998 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024831 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 972 03/09/2020 307297 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024832 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 973 03/09/2020 186161 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024833 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 974 03/09/2020 99616 02139 B.P.E.O., NATHANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024834 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 975 03/09/2020 65599 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024835 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 976 03/09/2020 264229 02436 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAI KHANNA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024836 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 977 03/09/2020 90379 02211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGU,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024837 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 978 03/09/2020 297254 02140 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHEMAN DIWANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024838 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 979 03/09/2020 108582 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024839 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 980 03/09/2020 362425 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024840 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 981 03/09/2020 70087 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024841 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 982 03/09/2020 1530493 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024842 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 983 03/09/2020 108525 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024843 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 984 03/09/2020 86934 02080 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KUTTI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024844 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 985 03/09/2020 101127 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024845 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 986 03/09/2020 231196 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024846 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 987 03/09/2020 184719 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024848 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 989 03/09/2020 105144 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024102 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 243 02/09/2020 232724 02544 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, NATHEHA,TALWANDI SABO 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024103 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 244 02/09/2020 307908 02540 HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024104 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 245 02/09/2020 67667 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024105 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 246 02/09/2020 557466 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024106 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 247 02/09/2020 353770 02340 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GIANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024107 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 248 02/09/2020 638091 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024108 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 249 02/09/2020 709362 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAMAN MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024109 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 250 02/09/2020 50632 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024110 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 251 02/09/2020 163375 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024111 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 252 02/09/2020 535402 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024112 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 253 02/09/2020 468507 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024113 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 254 02/09/2020 51794 02341 HEADMASTER,GOVT.HIGH SCHOOL, NATT PIND,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024171 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 301 02/09/2020 133460 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024172 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 302 02/09/2020 381267 02100 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024173 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 303 02/09/2020 209129 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024174 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 304 02/09/2020 357804 02124 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHETHUKE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024175 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 305 02/09/2020 53659 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024176 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 306 02/09/2020 451217 02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024177 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 307 02/09/2020 158720 02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024609 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 750 03/09/2020 184674 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024618 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 759 03/09/2020 265350 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHUNKOT,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024620 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 761 03/09/2020 101417 02182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), BHATIA BHAI KA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024621 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 762 03/09/2020 264975 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHUROT,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024622 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 763 03/09/2020 61829 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024623 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 764 03/09/2020 62187 02147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHODIPURA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024624 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 765 03/09/2020 84475 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024625 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 766 03/09/2020 346687 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024626 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 767 03/09/2020 169499 02159 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, BALIAN WALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024114 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 255 02/09/2020 734074 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024115 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 256 02/09/2020 913841 02350 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024116 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 257 02/09/2020 52194 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020024117 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 258 02/09/2020 584357 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020024118 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 259 02/09/2020 76687 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020024119 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 260 02/09/2020 58136 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020024120 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 261 02/09/2020 471902 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BAUCHO-MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092020024121	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	262	02/09/2020	160042	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024122	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	263	02/09/2020	973500	02086	HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024123	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	264	02/09/2020	51794	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024124	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	265	02/09/2020	440050	02129	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHATHE WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024125	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	266	02/09/2020	76355	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024126	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	267	02/09/2020	650974	02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUSWAICH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024127	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	268	02/09/2020	263405	02095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024128	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	269	02/09/2020	69591	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024129	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	270	02/09/2020	470772	02099	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024754	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	895	03/09/2020	131220	02425	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024755	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	896	03/09/2020	375785	02440	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JAI SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024756	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002475	7	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 897	03/09/2020	102593 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002475	8	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 898	03/09/2020	84725 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002475	9	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 899	03/09/2020	349727 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002476	0	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 900	03/09/2020	102727 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002476	1	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 901	03/09/2020	213246 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002476	2	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 902	03/09/2020	440995 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002476	3	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 903	03/09/2020	99961 02172 HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002476	4	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 904	03/09/2020	51794 02139 B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002481	1	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 952	03/09/2020	90841 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002481	3	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 954	03/09/2020	184934 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002481	4	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 955	03/09/2020	208375 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLIANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002481	5	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 956	03/09/2020	363107 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002481	6	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 957	03/09/2020	100606 02139 B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002481	7	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 958	03/09/2020	99465 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202002481	8	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

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                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 959    03/09/2020    634140 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024819 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 960    03/09/2020    97936 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024820 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 961    03/09/2020    60384 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024821 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 962    03/09/2020    106838 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024822 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 963    03/09/2020    74105 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024823 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 964    03/09/2020    1280408 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024824 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 965    03/09/2020    715442 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024825 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 966    03/09/2020    139896 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024826 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 967    03/09/2020    105255 02057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024773 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 914    03/09/2020    542306 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024774 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 915    03/09/2020    90961 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA
          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024775 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 916    03/09/2020    50632 02103 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KOTHAGURU,BHATINDA
          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024776 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 917    03/09/2020    59027 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA
          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024777 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                    0000 00 NO DETAILED HEAD    01 SALARIES    05 EDUCATION    NT V 918    03/09/2020    58639 02133 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SALABAT PURA,BHATINDA
          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024778 01/09/2020 N DC09 A Pay and Allowances Vouchers    0200  2202 GENERAL EDUCATION    02 SECONDARY EDUCATION    109 GOVERNMENT SECONDARY SCHOOLS    01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 919	03/09/2020	59027	02058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHOWKE,BHATINDA
VN092020024779 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 920	03/09/2020	66395	02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
VN092020024780 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 921	03/09/2020	69213	02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
VN092020024781 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 922	03/09/2020	454773	02127 PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA
VN092020024782 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 923	03/09/2020	69591	02444 HEADMASTER,GOVT. HIGH SCHOOL, BHUNDAR,BHATINDA
VN092020024783 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 924	03/09/2020	56947	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
VN092020024784 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 925	03/09/2020	88299	02148 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUMTI KALAN,BHATINDA
VN092020024785 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 926	03/09/2020	97462	02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
VN092020024786 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 927	03/09/2020	90126	02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
VN092020024787 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 928	03/09/2020	59027	02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
VN092020024788 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 929	03/09/2020	72518	02503 PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)
VN092020024789 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 930	03/09/2020	95727	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
VN092020024790 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 931	03/09/2020	264819	02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA
VN092020024791 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 932	03/09/2020	41205	02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA
VN092020024792 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 933 03/09/2020 56947 02149 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTRA KAURA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024793 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 934 03/09/2020 286281 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024794 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 935 03/09/2020 442448 02368 PRINCIPAL,GOVT. SR.SEC. SCHOOL (G), RAMPURA PHUL MANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024795 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 936 03/09/2020 262869 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024796 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 937 03/09/2020 50632 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024797 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 938 03/09/2020 185454 02505 PRINCIPAL,GOVT. SR. SEC. SCHOOL,BHAI RUPA,BHAI RUPA(BHATINDA)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024798 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 939 03/09/2020 56589 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024799 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 940 03/09/2020 107267 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024800 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 941 03/09/2020 353139 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024801 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 942 03/09/2020 69187 02375 PRINCIPAL,GOVT. SR.SEC.SCHOOL(BOYS), MEHRAJ,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024802 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 943 03/09/2020 194033 02130 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024803 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 944 03/09/2020 61829 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024804 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 945 03/09/2020 179009 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024805 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 946 03/09/2020 461845 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024806 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	03/09/2020	587834	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024807	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	03/09/2020	51794	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024808	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	03/09/2020	83374	02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024809	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	03/09/2020	99711	02172	HEADMASTER,GOVT.HIGH SCHOOL,HAMIR GARH,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024810	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	03/09/2020	75714	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024827	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	03/09/2020	86684	02069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024723	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	03/09/2020	105117	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024724	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	03/09/2020	364694	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024725	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	03/09/2020	27788	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020024726	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	03/09/2020	208180	02158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024727	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	03/09/2020	359732	02057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIVIAN,BHATINDA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020024728	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	03/09/2020	62800	02526	HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002024729 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 870	03/09/2020	110384 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024730 01/09/2020 N DC09 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 871	03/09/2020	89151 02376 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),GONIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024695 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 836	03/09/2020	105130 02088 PRINCIPAL, ,GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024696 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 837	03/09/2020	73384 02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024697 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 838	03/09/2020	90155 02088 PRINCIPAL, ,GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024698 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 839	03/09/2020	438719 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024699 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 840	03/09/2020	33695 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024700 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 841	03/09/2020	99906 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024701 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 842	03/09/2020	617982 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024702 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 843	03/09/2020	51819 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDOAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024703 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 844	03/09/2020	222927 02131 PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024704 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 845	03/09/2020	203083 02088 PRINCIPAL, ,GOVERNMENT SR.SEC. SCHOOL, KALYAN SUKHA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024706 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 847	03/09/2020	103681 02430 HEADMASTER,GOVT. HIGH SCHOOL, BIBI WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024708 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 849	03/09/2020	192730 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002024709 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 850	03/09/2020	98103 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024710 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 851	03/09/2020	183585 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024711 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 852	03/09/2020	70591 02122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PODHLI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024712 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 853	03/09/2020	69591 02353 HEADMASTER,GOVT. HIGH SCHOOL, LEHRABEGA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024713 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 854	03/09/2020	402187 02362 PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHAK FATEH SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024714 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 855	03/09/2020	111131 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PODHLA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024715 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 856	03/09/2020	182362 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PODHLA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024717 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 858	03/09/2020	67567 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024716 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 857	03/09/2020	125446 02150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PODHLA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024718 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 859	03/09/2020	29483 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024719 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 860	03/09/2020	50382 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024720 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 861	03/09/2020	55668 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024721 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 862	03/09/2020	482395 02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002024764 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 905	03/09/2020	749228 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN092020024765 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 906	03/09/2020	75633 02141 HEADMASTER,GOVERNMENT HIGH SCHOOL, JEONDA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024766 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 907	03/09/2020	568892 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024767 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 908	03/09/2020	51794 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024769 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 910	03/09/2020	32806 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024768 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 909	03/09/2020	53347 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024770 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 911	03/09/2020	150985 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024771 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 912	03/09/2020	43323 02132 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALLOH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024731 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 872	03/09/2020	843367 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024732 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 873	03/09/2020	107471 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024733 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 874	03/09/2020	186105 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024734 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 875	03/09/2020	57799 02541 PRINCIPAL,GOVT. ADARSH SENIOR SECONDARY SCHOOL, CANAL COLONY,CANAL COLONY, BATHIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024735 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 876	03/09/2020	94196 02070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024736 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 877	03/09/2020	60384 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMUANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020024737 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 878	03/09/2020	704619 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN0920200024738 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 879	03/09/2020	76486 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024739 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 880	03/09/2020	102091 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024740 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 881	03/09/2020	93178 02162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHUGE KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024741 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 882	03/09/2020	111937 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024742 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 883	03/09/2020	552953 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024743 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 884	03/09/2020	263797 02079 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUDA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024744 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 885	03/09/2020	86934 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024745 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 886	03/09/2020	62187 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024746 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 887	03/09/2020	178933 02112 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDAWALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024747 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 888	03/09/2020	461658 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024748 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 889	03/09/2020	117757 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024749 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 890	03/09/2020	457654 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024750 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 891	03/09/2020	100578 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024751 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 892	03/09/2020	200180 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002475Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 893 03/09/2020 105144 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002475S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 894 03/09/2020 178789 02425 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIR BEHMAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002528Q 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1197 11/09/2020 60026 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002529R 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1198 11/09/2020 35064 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002529I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1199 11/09/2020 91127 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002529Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1200 11/09/2020 123050 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202002529J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1201 11/09/2020 50283 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002529Q 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1202 11/09/2020 41205 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002529S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1203 11/09/2020 62187 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002529W 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1204 11/09/2020 354642 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002529X 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1205 11/09/2020 85239 02117 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA PUJARIAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002529Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1206 11/09/2020 166663 02363 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUMAN KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025300	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1208	14/09/2020	36547	02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025302	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1210	14/09/2020	416582	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025301	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1209	14/09/2020	58609	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025304	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1212	14/09/2020	294459	02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025303	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1211	14/09/2020	509999	02377	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025046	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1187	10/09/2020	76537	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025047	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1188	10/09/2020	40193	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025048	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1189	10/09/2020	243241	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025049	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1190	10/09/2020	8652	02496	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDAY SCHOOL,KOREANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024669	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 810	03/09/2020	108514	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024670	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 811	03/09/2020	85142	02365	PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024671	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 812	03/09/2020	31189	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024672	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 813	03/09/2020	117354	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024673	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 814	03/09/2020	170123	02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002467	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 815	03/09/2020	52194 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002533	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1242	18/09/2020	60598 02373	HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002533	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1245	22/09/2020	288210 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002533	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1246	23/09/2020	10815 02100	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ALI-KE,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002533	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1247	23/09/2020	63642 02155	HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002534	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1248	23/09/2020	69889 02345	PRINCIPAL,GOVT. S. SSCHOOL, KUTTIWAL KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002534	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1249	23/09/2020	354050 02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002534	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1250	23/09/2020	169614 02530	HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002467	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 816	03/09/2020	57147 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002468	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 817	03/09/2020	40291 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002467	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 818	03/09/2020	424248 02127	PRINCIPAL,GOVT. SR.SEC. SCHOOL(B), BHAI PURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002467	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 819	03/09/2020	700627 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002467	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 820	03/09/2020	69591 02358	HEADMASTER,GOVT.HIGH SCHOOL,CHAK RAM SINGH WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002468	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 821	03/09/2020	194671 02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020024681	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 822	03/09/2020	86934	02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024682	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 823	03/09/2020	128929	02426	HEADMASTER,GOVT. HIGH SCHOOL, BHUCHO KHURD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024683	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 824	03/09/2020	95285	02123	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEMA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024684	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	03/09/2020	26124	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024685	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	03/09/2020	476892	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024686	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 827	03/09/2020	483279	02085	HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025305	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1213	14/09/2020	37112	02371	HEADMASTER,GOVT. GIRLS HIGH SCHOOL, PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025306	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1214	14/09/2020	63517	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025307	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1215	14/09/2020	130207	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025308	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1216	14/09/2020	28100	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025309	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1217	14/09/2020	68364	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025310	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1218	14/09/2020	23544	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025311	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1219	14/09/2020	50147	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025312	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1220	14/09/2020	30159	02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020025313	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1221	14/09/2020	5763	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025314	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1222	14/09/2020	15906	02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	03/09/2020	521439	02085 HEADMASTER,GOVERNMENT HIGH SCHOOL, TUNGWALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024688	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	03/09/2020	37623	02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024689	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 830	03/09/2020	105144	02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024690	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 831	03/09/2020	373127	02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024691	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 832	03/09/2020	69948	02084 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, GOBINDPURA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024692	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 833	03/09/2020	75580	02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024693	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 834	03/09/2020	256338	02355 PRINCIPAL,GOVT.SR. SEC. SCHOOL(BOYS),BHUCHO MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024694	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 835	03/09/2020	69591	02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024668	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 809	03/09/2020	63416	02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024722	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 863	03/09/2020	882524	02086 HEADMASTER, GOVERNMENT GIRLS HIGH SCHOOL,BHUCHO-MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024973	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1114	08/09/2020	295978	02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024974	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1115	08/09/2020	75714	02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020024975	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1116	08/09/2020	311972	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024976	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1117	08/09/2020	20217	02054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024977	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1118	08/09/2020	111796	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024978	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1119	08/09/2020	1027244	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024979	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1120	08/09/2020	548807	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024980	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1121	08/09/2020	25914	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024981	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1122	08/09/2020	462915	02071	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, NARUANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024982	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1123	08/09/2020	20303	02104	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024983	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1124	08/09/2020	95200	02173	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025281	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1287	30/09/2020	81235	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025282	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1288	30/09/2020	81235	02350	PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MAISER KHANA,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025283	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1191	11/09/2020	63930	02131	PRINCIPAL,GOVERNMENTSR.SEC.SCHOOL, BUCHHO KALAN,BHATINDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002S284 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1192 11/09/2020 34981 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002S020 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1175 10/09/2020 111184 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002S021 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1176 10/09/2020 91209 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002S022 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1177 10/09/2020 70807 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002S023 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1178 10/09/2020 681951 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002S024 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1130 08/09/2020 409554 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002S025 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1131 08/09/2020 30429 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002S026 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1132 08/09/2020 710167 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002S027 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1133 08/09/2020 457299 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002S028 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1134 08/09/2020 105144 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002S029 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1135 08/09/2020 606114 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002S030 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1136 08/09/2020 91237 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002S031 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1137 08/09/2020 207451 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002S032 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1138 08/09/2020 660302 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025033 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1139 08/09/2020 42205 02136 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALUKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025034 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1140 09/09/2020 143230 02171 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHEMIANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025035 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1141 09/09/2020 131422 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025036 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1142 09/09/2020 168176 02066 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAI-KE-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025038 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1179 10/09/2020 41205 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025039 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1180 10/09/2020 20277 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025041 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1182 10/09/2020 84489 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025042 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1183 10/09/2020 53347 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024984 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1125 08/09/2020 60384 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024985 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1126 08/09/2020 295590 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024986 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1127 08/09/2020 395127 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024987 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1128 08/09/2020 82162 02173 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, DHADE,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024988 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1129 08/09/2020 75481 02359 PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024990 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1145 09/09/2020 176716 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002024991 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1146 09/09/2020 111937 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002024992 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1147 09/09/2020 340480 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002024993 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1148 09/09/2020 150595 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002025315 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1223 14/09/2020 7338 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025316 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1224 14/09/2020 22800 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025317 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1225 14/09/2020 5217 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025318 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1226 14/09/2020 173029 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025319 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1227 14/09/2020 5763 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025321 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1229 15/09/2020 39074 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025322 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1230 15/09/2020 84959 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025323 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1231 15/09/2020 573569 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025324 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1232 15/09/2020 42180 02377 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DHAPALI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025327 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1235 16/09/2020 65599 02378 HEADMASTER,GOVT. HIGH SCHOOL, AKLIAN JALAL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025328 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1236 16/09/2020 52366 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025329 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1237 16/09/2020 30829 02346 PRINCIPAL,GOVT. GIRLS S.S.SCHOOL MAUR MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025330 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1238 16/09/2020 82373 02146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RAMAN MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025332 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1240 17/09/2020 82700 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200025335 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1243 18/09/2020 28661 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025285 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1193 11/09/2020 9556 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025286 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1194 11/09/2020 395184 02126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRA DHURKOT,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025287 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1195 11/09/2020 89097 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025288 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1196 11/09/2020 83067 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024933 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1074 04/09/2020 2024 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024934 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1075 04/09/2020 1148 02139 B.P.E.O., NATHANA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024935 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1076 07/09/2020 95588 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024936 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1077 07/09/2020 47442 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024938 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1079 07/09/2020 20277 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200024956 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1097 08/09/2020 296378 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024957 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1098   08/09/2020           75839 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024958 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1099   08/09/2020          312772 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024959 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1100   08/09/2020           20317 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024960 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1101   08/09/2020          801153 02056 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JHUMBA,BHATINDA
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024962 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1103   08/09/2020          109468 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024963 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1104   08/09/2020           92206 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024964 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1105   08/09/2020          235106 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024965 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1106   08/09/2020           60384 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,


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

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VN092020024967 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1108   08/09/2020          259370 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA)
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024907 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1048   04/09/2020           11730 02096 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJJAL,BHATINDA
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024908 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD             01 SALARIES             05 EDUCATION             NT V 1049   04/09/2020           50145 02095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGWANGARH,BHATINDA
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024909 01/09/2020 N DC09 A Pay and Allowances Vouchers             0200  2202 GENERAL EDUCATION             02 SECONDARY EDUCATION             109 GOVERNMENT SECONDARY SCHOOLS             01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1050 04/09/2020 9110 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024910 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1051 04/09/2020 5105 02099 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALKANA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024911 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1052 04/09/2020 5350 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024912 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1053 04/09/2020 2451 02091 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024913 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1054 04/09/2020 8096 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024914 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1055 04/09/2020 3927 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024915 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1056 04/09/2020 202141 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024917 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1058 04/09/2020 59229 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024920 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1061 04/09/2020 4050 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024921 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1062 04/09/2020 1857 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024922 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1063 04/09/2020 998 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024923 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1064 04/09/2020 4112 02500 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SANJAY NAGAR,SANJAY NAGAR(BHATIN)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024937 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1078 07/09/2020 648807 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024939 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1080 07/09/2020 656793 02052 HEADMISTRESS,GOVERNMENT HIGH SCHOOL, GILL PATTI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024940 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

		0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT V 1081	07/09/2020	83780	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	
VN092020024941 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1082	07/09/2020	235986	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024942 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1083	07/09/2020	41205	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024943 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1084	07/09/2020	60384	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024944 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1085	07/09/2020	729579	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024945 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1086	07/09/2020	210682	02139	B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024946 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1087	07/09/2020	40516	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024947 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1088	07/09/2020	14040	02540	HEADMASTER,GOVT HIGH SCHOOL,GURTHARI, BATHINDA,GURTHARI,BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024948 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1089	07/09/2020	260665	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024949 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1090	07/09/2020	52033	02161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024950 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1091	07/09/2020	94634	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024951 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1092	07/09/2020	228520	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024953 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1094	07/09/2020	991470	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024952 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1093	07/09/2020	69948	02090	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JAGA-RAM-TIRATH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020024954 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1095 08/09/2020 105394 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024955 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1096 08/09/2020 442235 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024994 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1149 09/09/2020 20858 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024995 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1150 09/09/2020 861349 02116 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, JASSI PAUWALI,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024996 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1151 09/09/2020 360906 02093 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAJGARH KUBE,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024998 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1153 09/09/2020 348022 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024997 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1152 09/09/2020 102771 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024999 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1154 09/09/2020 73384 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025000 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1155 09/09/2020 598767 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025001 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1156 09/09/2020 46091 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025002 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1157 09/09/2020 46181 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025003 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1158 09/09/2020 639959 02087 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, LEHRA MOHABAT,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025004 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1159 09/09/2020 187120 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025005 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1160 09/09/2020 84978 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025006 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026025097 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1161 09/09/2020 51819 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026024966 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1162 09/09/2020 658350 02439 HEADMASTER,GOVT. HIGH SCHOOL, BANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026024971 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1107 08/09/2020 507198 02501 PRINCIPAL,GOVT. SR. SEC. SCHOOL,KALJHARANI,KALJHARANI(BHATINDA) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026024972 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1112 08/09/2020 185144 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026024869 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1113 08/09/2020 441610 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026024870 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1010 03/09/2020 59027 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024871 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1011 03/09/2020 103121 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026024873 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1012 03/09/2020 406296 02443 HEADMASTER,GOVT. HIGH SCHOOL, BAJAK,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024874 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1014 03/09/2020 55493 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024876 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1015 03/09/2020 508689 02060 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DEON,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202026024877 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1017 03/09/2020 58256 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202026024878 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1018 03/09/2020 155782 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202026024879 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1019 03/09/2020 217323 02533 HEADMASTER,GOVT HIGH SCHOOL,BAMBIHA, BATHINDA,BAMBIHA, BATHINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026024880 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1020 03/09/2020 290014 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1021 03/09/2020 266151 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024881 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1022 03/09/2020 335475 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024882 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1023 03/09/2020 260923 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024883 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1024 03/09/2020 768961 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024884 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1025 03/09/2020 9216 02050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KOTFATTA,BHATINDA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020024885 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1026 04/09/2020 51794 02441 HEADMASTER,GOVT. HIGH SCHOOL, BANGI RAGHU,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024886 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1027 04/09/2020 68707 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024887 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1028 04/09/2020 643313 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024888 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1029 04/09/2020 269575 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024889 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1030 04/09/2020 285738 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092020024890 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1031 04/09/2020 336998 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024891 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1032 04/09/2020 50632 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200024892 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1033 04/09/2020	470789 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024893 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1034 04/09/2020	233773 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024894 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1035 04/09/2020	38124 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024895 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1036 04/09/2020	82743 02352 HEADMASTER,GOVT.GIRLS HIGH SCHOOL, NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024896 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1037 04/09/2020	132651 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024897 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1038 04/09/2020	742019 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024898 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1039 04/09/2020	546803 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024899 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1040 04/09/2020	424063 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024900 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1041 04/09/2020	94951 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024901 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1042 04/09/2020	289827 02121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), NATHANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024902 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1043 04/09/2020	3956 02128 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024903 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1044 04/09/2020	11060 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024904 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1045 04/09/2020	17154 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024905 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1046 04/09/2020	7130 02109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEHRI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920020024906 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1047 04/09/2020	112581 02134 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAUR KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024849 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 990 03/09/2020	270551 02106 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GEHRI-BUTER,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024853 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 994 03/09/2020	105144 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024851 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 992 03/09/2020	352052 02160 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BUDLADEWALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024852 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 993 03/09/2020	53347 02538 HEADMASTER,GOVT HIGH SCHOOL,KAILE WANDER, BATHINDA,KAILE WANDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024854 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 995 03/09/2020	101494 02113 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JASSI BAG WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024855 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 996 03/09/2020	98490 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024856 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 997 03/09/2020	271189 02138 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MEHTA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024857 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 998 03/09/2020	51794 02424 HEADMASTER,GOVT. HIGH SCHOOL, VIRK KHURD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024858 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 999 03/09/2020	51794 02535 HEADMASTER,GOVT. HIGH SCHOOL KOT GURU, BATHINDA,KOT GURU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024859 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1000 03/09/2020	105144 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024860 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1001 03/09/2020	182088 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024861 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1002 03/09/2020	63711 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020024862 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1003 03/09/2020	732294 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200024863 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1004	03/09/2020	114171 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024864 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1005	03/09/2020	98334 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024865 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1006	03/09/2020	108894 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024866 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1007	03/09/2020	202762 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024867 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1008	03/09/2020	187527 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024868 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1009	03/09/2020	86333 02163 PRINCIPAL,GOVT.BOYS SR.SEC SCHOOL,GONIANA MANDI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024924 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1065	04/09/2020	4048 02069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PATHRALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024925 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1066	04/09/2020	12894 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024926 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1067	04/09/2020	20455 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024927 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1068	04/09/2020	10597 02051 PRINCIPAL,DRM SR.SEC. SCHOOL BTD,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024928 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1069	04/09/2020	4048 02125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JEEDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024929 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1070	04/09/2020	2251 02081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, VIRK-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024930 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1071	04/09/2020	84324 02543 PRINCIPAL,GOVT. MODEL SENIOR SECONDARY SCHOOL, RAI KE KALAN,SANGAT, BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200024931 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1072	04/09/2020	5693 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHMA SARJA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002493 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1073	04/09/2020	5787 02156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES MEHMA SARJA,BHATINDA
VN09202002500 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	04 ADULT EDUCATION	31 GRANTS-IN-AID (SALARY)	200 OTHER ADULT EDUCATION PROGRAMMES	23 RURAL DEVELOPMENT AND PAN	NT V 1163	09/09/2020	58307 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 ASSISTANCE TO PANCHAYAT SAMITIES FOR SOCIAL EDUCATION BY DEVELOPMENT DEPARTMENT
VN09202002529 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1207	14/09/2020	15699 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002532 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1234	16/09/2020	43246 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002481 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 953	03/09/2020	12325831 02139 B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002523 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 182	02/09/2020	10815 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002525 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 209	02/09/2020	165191 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002525 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 210	02/09/2020	1728453 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002526 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 212	02/09/2020	731351 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002526 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 215	02/09/2020	7718909 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002408 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 222	02/09/2020	151410 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002415 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 312	02/09/2020	1747188 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002415 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 315	02/09/2020	1880487 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002415 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 316	02/09/2020	5431529 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS

VN0920200024619 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 760 03/09/2020 267471 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA 01 GOVERNMENT PRIMARY SCHOOLS
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4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024181 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 311 02/09/2020 2311931 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024186 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 327 02/09/2020 8637520 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024188 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 329 02/09/2020 357615 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024189 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 330 02/09/2020 307418 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024246 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 387 02/09/2020 7223810 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024248 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 389 02/09/2020 2417680 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024271 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 412 02/09/2020 5807545 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024292 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 433 02/09/2020 9735373 02139 B.P.E.O., NATHANA,BHATINDA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024315 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 456 02/09/2020 3473256 02139 B.P.E.O., NATHANA,BHATINDA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200024326 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 467 02/09/2020 4087715 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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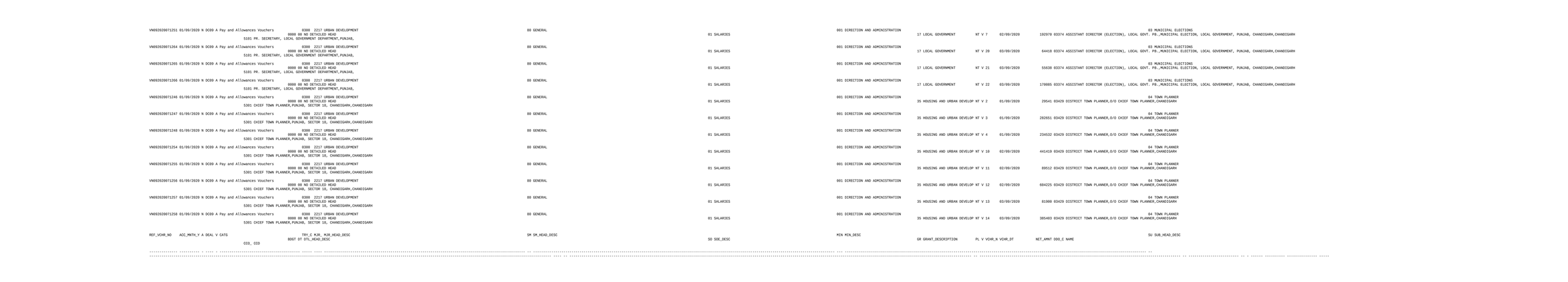
VN0920200024352 01/09/2020 N DC09 A Pay and Allowances Vouchers 0200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 493 02/09/2020 6251464 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY), 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002437	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 518	03/09/2020	127270 02139 B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002437	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 519	03/09/2020	7334841 02139 B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002440	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 541	03/09/2020	162225 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002440	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 542	03/09/2020	3005586 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002512	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 73	01/09/2020	36309 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002532	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1228	14/09/2020	56697 02373 HEADMASTER,ARYA HIGH SCHOOL, RAM PURA PHUL,BHATINDA	01 INSPECTION
VN09202002470	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 846	03/09/2020	60114 02139 B.P.E.O., NATHANA,BHATINDA	01 INSPECTION
VN09202002470	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 848	03/09/2020	60214 02139 B.P.E.O., NATHANA,BHATINDA	01 INSPECTION
VN09202002477	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 913	03/09/2020	86333 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 INSPECTION
VN09202002418	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 328	02/09/2020	10815 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 INSPECTION
VN09202002424	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 386	02/09/2020	65207 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	01 INSPECTION
VN09202002424	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 388	02/09/2020	10815 02089 B.P.E.O.,TALWANDI-SABO,BHATINDA	01 INSPECTION
VN09202002431	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 453	02/09/2020	11292 02139 B.P.E.O., NATHANA,BHATINDA	01 INSPECTION
VN09202002432	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 466	02/09/2020	10815 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 INSPECTION

VN09202002437	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 517 03/09/2020 57655 02139 B.P.E.O., NATHANA,BHATINDA	01 INSPECTION
VN09202002505	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 4 01/09/2020 33431 02080 B.P.E.O.,TALWANDI-SABO,BHATINDA	01 INSPECTION
VN09202002448	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 629 03/09/2020 89578 02139 B.P.E.O., NATHANA,BHATINDA	01 INSPECTION
VN09202002514	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 97 01/09/2020 40291 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 INSPECTION
VN09202002525	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 208 02/09/2020 37622 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 INSPECTION
VN09202002487	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1013 03/09/2020 25844 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202002491	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1057 04/09/2020 10083 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION
VN09202002491	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1060 04/09/2020 1420 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202002491	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1059 04/09/2020 3888 02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202002491	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1102 08/09/2020 234118 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION
VN09202002491	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1144 09/09/2020 28355 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION
VN09202002491	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1143 09/09/2020 31052 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION
VN09202002491	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 558 03/09/2020 207488 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION
VN09202002491	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 559 03/09/2020 303583 02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION

VN09202002441	9 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 560	03/09/2020	266969	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION
VN09202002442	1 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 562	03/09/2020	24852	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION
VN09202002442	2 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 563	03/09/2020	63557	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION
VN09202002442	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 564	03/09/2020	84644	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION
VN09202002443	4 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 575	03/09/2020	41873	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202002443	5 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 576	03/09/2020	99949	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202002443	6 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 577	03/09/2020	8776	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202002447	1 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 612	03/09/2020	107883	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202002451	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 654	03/09/2020	337344	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202002451	4 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 655	03/09/2020	385788	02078 DISTRICT EDUCATION OFFICER(PRIMARY),BTD.,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202002442	0 01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 561	03/09/2020	223008	02293 DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 DIRECTION AND ADMINISTRATION
VN09202071235	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 1	03/09/2020	151585	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	04 TOWN PLANNER
VN09202071236	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 2	03/09/2020	155612	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	04 TOWN PLANNER
VN09202071237	01/09/2020	N DC09 A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 3	03/09/2020	64663	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	04 TOWN PLANNER

VN09202007242	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	8	04/09/2020	2533	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 04 TOWN PLANNER
VN09202007239	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	5	03/09/2020	247074	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 04 TOWN PLANNER
VN09202007240	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	6	03/09/2020	269418	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 04 TOWN PLANNER
VN09202007241	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	7	03/09/2020	23352	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 04 TOWN PLANNER
VN09202007238	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0200 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	4	03/09/2020	65520	02201 DISTRICT TOWN PLANNER,BHATINDA,BHATINDA 04 TOWN PLANNER
VN09202007249	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	17	LOCAL GOVERNMENT	NT	V	5	01/09/2020	149501	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 02 LOCAL GOVERNMENT DIRECTORATE
VN09202007271	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	27	22/09/2020	94611	03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH 04 TOWN PLANNER
VN09202007252	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	17	LOCAL GOVERNMENT	NT	V	8	02/09/2020	118657	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 02 LOCAL GOVERNMENT DIRECTORATE
VN09202007253	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	17	LOCAL GOVERNMENT	NT	V	9	02/09/2020	781398	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 02 LOCAL GOVERNMENT DIRECTORATE
VN09202007260	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	17	LOCAL GOVERNMENT	NT	V	16	03/09/2020	163018	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 02 LOCAL GOVERNMENT DIRECTORATE
VN09202007261	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	17	LOCAL GOVERNMENT	NT	V	17	03/09/2020	775262	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 02 LOCAL GOVERNMENT DIRECTORATE
VN09202007262	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	17	LOCAL GOVERNMENT	NT	V	18	03/09/2020	174624	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 02 LOCAL GOVERNMENT DIRECTORATE
VN09202007263	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	17	LOCAL GOVERNMENT	NT	V	19	03/09/2020	660735	03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH 02 LOCAL GOVERNMENT DIRECTORATE
VN09202007245	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0300 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	17	LOCAL GOVERNMENT	NT	V	1	01/09/2020	94063	03374 ASSISTANT DIRECTOR (ELECTION), LOCAL GOVT. PB.,MUNICIPAL ELECTION, LOCAL GOVERNMENT, PUNJAB, CHANDIGARH,CHANDIGARH 03 MUNICIPAL ELECTIONS



VN09202007259 01/09/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRAION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 15 03/09/2020 118617 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007267 01/09/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRAION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 23 03/09/2020 576244 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007268 01/09/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRAION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 24 03/09/2020 238918 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007269 01/09/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRAION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 25 03/09/2020 1080 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007270 01/09/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRAION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 26 16/09/2020 4484 03429 DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007250 01/09/2020 N DC09 A Pay and Allowances Vouchers 0300 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRAION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 6 01/09/2020 59745 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202007898 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 116 02/09/2020 103562 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007011 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 229 03/09/2020 356638 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007899 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 117 02/09/2020 135566 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007041 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 159 03/09/2020 59275 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007086 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 204 03/09/2020 20021 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007010 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 228 03/09/2020 105161 04113 PRINCIPAL,D.I.E.T, FARIDKOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007264 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 510 16/09/2020 76531 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007265 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 511 17/09/2020 47960 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT

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

VN09202007216 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 512 17/09/2020 119636 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007216 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 513 17/09/2020 77085 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007216 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 514 17/09/2020 730341 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007216 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 515 17/09/2020 35634 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007217 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 516 17/09/2020 7130 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007217 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 518 17/09/2020 210987 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007217 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 519 17/09/2020 3714 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007217 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 520 17/09/2020 91080 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007217 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 523 17/09/2020 48062 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007217 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 524 18/09/2020 445624 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007217 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 525 18/09/2020 90134 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007218 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 526 18/09/2020 147469 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007218 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 527 18/09/2020 778783 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007218 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 528 18/09/2020 27491 04162 HEADMASTER,GOVT. HIGH SCHOOL, MURARA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200072183 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 529 21/09/2020 292986 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200072184 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 530 22/09/2020 3099 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200072186 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 532 24/09/2020 69916 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200072187 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 533 24/09/2020 560641 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200072190 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 536 24/09/2020 170118 04127 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200072201 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 547 30/09/2020 102594 04117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200072202 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 548 30/09/2020 21003 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200071655 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 361 04/09/2020 56589 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200071656 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 362 04/09/2020 149605 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200071705 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 411 07/09/2020 930849 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT 01 GOVERNMENT ARTS COLLEGES
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4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200071670 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 376 04/09/2020 280418 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200071671 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 377 04/09/2020 134043B 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200071672 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 378 04/09/2020 76184 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200071676 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 382 04/09/2020 105255 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007677 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 383 04/09/2020 258105 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007678 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 384 04/09/2020 76406 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007679 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 385 04/09/2020 113571 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007680 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 386 04/09/2020 74189 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007681 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 387 07/09/2020 900985 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007682 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 388 07/09/2020 138347 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007683 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 389 07/09/2020 296236 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007684 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 390 07/09/2020 345150 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKOPURA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007689 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 395 07/09/2020 100233 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL, JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007690 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 396 07/09/2020 3065033 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL, JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007691 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 397 07/09/2020 83060 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL, JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007692 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 398 07/09/2020 73491 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL, JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007693 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 399 07/09/2020 352648 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL, JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007694 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 400 07/09/2020 1692430 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL, JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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

VN09202007 1695	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 401	07/09/2020	202084 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1928	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 146	03/09/2020	50901 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	01 GOVERNMENT ARTS COLLEGES
VN09202007 1931	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 149	03/09/2020	190636 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	01 GOVERNMENT ARTS COLLEGES
VN09202007 1975	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 193	03/09/2020	99737 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	01 GOVERNMENT ARTS COLLEGES
VN09202007 1976	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 194	03/09/2020	447586 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	01 GOVERNMENT ARTS COLLEGES
VN09202007 2150	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 496	15/09/2020	412880 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	01 GOVERNMENT ARTS COLLEGES
VN09202007 1673	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 379	04/09/2020	1688477 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	01 GOVERNMENT ARTS COLLEGES
VN09202007 1674	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 380	04/09/2020	428544 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	01 GOVERNMENT ARTS COLLEGES
VN09202007 1675	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 381	04/09/2020	179415 04096 PRINCIPAL,GOVERNMENT BARJINDRA COLLEGE,FARIDKOT	01 GOVERNMENT ARTS COLLEGES
VN09202007 1687	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 393	07/09/2020	107136 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	01 GOVERNMENT ARTS COLLEGES
VN09202007 1688	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 394	07/09/2020	541356 04767 PRINCIPAL,S.B.S. GOVT. COLLEGE, KOT KAPURA,FARIDKOT	01 GOVERNMENT ARTS COLLEGES
VN09202007 1701	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 407	07/09/2020	400979 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202007 1702	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 408	07/09/2020	98416 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT	02 GOVERNMENT PROFESSIONAL COLLEGES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC		SU	SUB_HEAD_DESC

		BDGT DT DTL_HEAD_DESC		SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
	CCO_ CCO							
VN09202007171703	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		05 EDUCATION	NT V 409 07/09/2020	37352 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				02 GOVERNMENT PROFESSIONAL COLLEGES
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN09202007171704	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES		05 EDUCATION	NT V 410 07/09/2020	134504 04097 PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				02 GOVERNMENT PROFESSIONAL COLLEGES
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH						
VN09202007172101	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 319 04/09/2020	47457 04089 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202007172102	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 320 04/09/2020	448877 04089 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202007172103	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 321 04/09/2020	640919 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORI KAPURA
		0000 00 NO DETAILED HEAD		01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN09202007172104	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 322 04/09/2020	706797 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202007172105	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 323 04/09/2020	812461 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202007172106	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 324 04/09/2020	1179034 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202007172107	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 325 04/09/2020	993259 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202007172108	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 326 04/09/2020	103628 04391 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202007172109	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 327 04/09/2020	317613 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202007172110	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 328 04/09/2020	8452 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
		0000 00 NO DETAILED HEAD		01 SALARIES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202007172111	01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 329 04/09/2020 481385 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020072112 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 330 04/09/2020 100774 04114 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020072113 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 331 04/09/2020 376082 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020072114 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 332 04/09/2020 58639 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020072115 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 333 04/09/2020 51794 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020072116 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 334 04/09/2020 83229 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020072117 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 335 04/09/2020 510190 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020072118 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 336 04/09/2020 42035 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020072119 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 337 04/09/2020 20277 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020072120 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 338 04/09/2020 441178 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020072121 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 339 04/09/2020 342711 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020072125 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 343 04/09/2020 61854 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020072126 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 344 04/09/2020 336520 04963 HEADMASTER,GOVT HIGH SCHOOL, DAL SINGH WALA, FARIDKOT,DAL SINGH WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020072127 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 345 04/09/2020 43255 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020072128 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 346 04/09/2020 588288 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020072129 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 347 04/09/2020 675603 04397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBINDGARHDABRIKHANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020072130 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 348 04/09/2020 1357897 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020071696 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 402 07/09/2020 127807 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020071697 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 403 07/09/2020 578809 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071698 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 404 07/09/2020 43684 04036 HEADMASTER,GOVT.HIGH SCHOOL,DEVIWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071699 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 405 07/09/2020 156257 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071700 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 406 07/09/2020 300397 04345 DISTRICT LANGUAGE OFFICER,FARIDKOT,FARIDKOT
3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA

VN092020071706 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 412 07/09/2020 1397304 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071707 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 413 07/09/2020 630007 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071708 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 414 07/09/2020 69591 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071709 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 415 07/09/2020 642540 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071710 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 416 07/09/2020 11183 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071711 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 417 07/09/2020 613812 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071712 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES				05 EDUCATION	NT V 418	07/09/2020	5505 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	
VN09202007171	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 419	07/09/2020	5848 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007171	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 420	07/09/2020	21733 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007171	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 421	07/09/2020	176 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007171	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 422	07/09/2020	75968 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007171	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 423	07/09/2020	1111827 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007171	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 424	07/09/2020	829840 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007171	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 425	07/09/2020	76986 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007214	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 490	11/09/2020	43489 04156 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORI KAPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007214	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 491	11/09/2020	51819 04121 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOMTI KHURD,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007214	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 492	14/09/2020	123463 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007214	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 493	14/09/2020	48773 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007214	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 494	14/09/2020	36925 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007214	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 495	15/09/2020	21757 04958 HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007215	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			05 EDUCATION	NT V 497	16/09/2020	8328 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	
VN09202007215	2	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 498	16/09/2020	2025 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007215	3	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 499	16/09/2020	2025 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007215	4	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 500	16/09/2020	15272 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007215	5	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 501	16/09/2020	1036 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007215	6	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 502	16/09/2020	1500 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007215	8	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 504	16/09/2020	17554 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007215	9	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 505	16/09/2020	76486 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007216	0	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	16/09/2020	51489 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007216	1	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 507	16/09/2020	51894 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007216	2	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 508	16/09/2020	51794 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007216	3	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 509	16/09/2020	19178 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007203	5	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 253	04/09/2020	627014 04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007203	6	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 254	04/09/2020	70615 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007203	7	01/09/2020	N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C MJR_ MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN0920200072038	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	255	04/09/2020	148883	04960	HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072039	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	256	04/09/2020	111685	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072040	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	257	04/09/2020	76406	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072041	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	258	04/09/2020	362483	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072042	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	259	04/09/2020	115289	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072043	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	260	04/09/2020	361405	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072044	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	261	04/09/2020	140014	04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072045	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	262	04/09/2020	491167	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072046	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	263	04/09/2020	282488	04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072047	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	264	04/09/2020	365668	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072048	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	265	04/09/2020	189468	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200072049	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	266	04/09/2020	356660	04369	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007204	9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 267	04/09/2020	103500	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007205	0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 268	04/09/2020	340145	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007205	1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 269	04/09/2020	931622	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007205	2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 270	04/09/2020	70807	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007205	3 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 271	04/09/2020	99223	04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007205	4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	04/09/2020	189468	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007205	5 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 273	04/09/2020	197612	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007205	6 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 274	04/09/2020	152812	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007205	7 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 275	04/09/2020	174795	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007205	8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 276	04/09/2020	69591	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007205	9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 277	04/09/2020	76823	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007206	0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	04/09/2020	76486	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007206	1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	04/09/2020	270366	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007165	7 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 363	04/09/2020	922238	04358	HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007 1658 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 364	04/09/2020	1166048 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1659 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 365	04/09/2020	483185 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1660 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 366	04/09/2020	100553 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1661 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 367	04/09/2020	86934 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1662 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 368	04/09/2020	281970 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1663 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 369	04/09/2020	1485886 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1664 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 370	04/09/2020	713175 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1665 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 371	04/09/2020	33722 04366 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1666 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 372	04/09/2020	1441213 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1667 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 373	04/09/2020	1017437 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKOPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1668 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 374	04/09/2020	93344 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1669 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 375	04/09/2020	562092 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 2073 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 291	04/09/2020	252332 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 2074 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 292	04/09/2020	282651 04399 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), JAITU,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007207S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 293	04/09/2020	169623 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007207G 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 294	04/09/2020	53372 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007207T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 295	04/09/2020	33708 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007207A 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 296	04/09/2020	9556 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007207O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 297	04/09/2020	272797 04305 HEADMASTER,GOVERNMENT HIGH SCHOOL, AJIT GILL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007208Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 300	04/09/2020	302414 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007208S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 301	04/09/2020	400411 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007208G 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 303	04/09/2020	95588 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007208T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 304	04/09/2020	406662 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007208U 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 305	04/09/2020	485997 04295 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007208I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 306	04/09/2020	355853 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007209J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 307	04/09/2020	352371 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007209O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 308	04/09/2020	584192 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007209I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 309	04/09/2020	225283 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007209 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 310	04/09/2020	201871 04108	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOHARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007209 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 311	04/09/2020	275463 04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007209 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 312	04/09/2020	305140 04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007209 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 314	04/09/2020	56947 04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007209 7 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 315	04/09/2020	403377 04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007209 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 316	04/09/2020	27041 04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007209 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 317	04/09/2020	1053918 04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007210 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 318	04/09/2020	46669 04889	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, RAMEANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007195 7 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 175	03/09/2020	396944 04109	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007195 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 176	03/09/2020	105255 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007195 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 177	03/09/2020	540863 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007196 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 178	03/09/2020	791688 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007196 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 179	03/09/2020	201970 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007196 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 180	03/09/2020	104760 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200071965 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 183 03/09/2020 83976 04004 HEADMASTER,GOVT.HIGH SCHOOL,,BHAGETHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200071966 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 184 03/09/2020 56947 04004 HEADMASTER,GOVT.HIGH SCHOOL,,BHAGETHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200071967 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 185 03/09/2020 327961 04004 HEADMASTER,GOVT.HIGH SCHOOL,,BHAGETHALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200071968 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 186 03/09/2020 56589 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200071969 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 187 03/09/2020 447920 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200071970 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 188 03/09/2020 138218 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200071972 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 190 03/09/2020 61854 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200071973 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 191 03/09/2020 52648 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKPURA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200071974 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 192 03/09/2020 51794 04163 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200071977 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 195 03/09/2020 51794 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200071978 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 196 03/09/2020 165794 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHAWA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200071979 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 197 03/09/2020 95850 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHAWA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071980	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 198	03/09/2020	59880	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071981	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 199	03/09/2020	29995	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071982	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 200	03/09/2020	27012	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071983	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 201	03/09/2020	210235	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071984	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 202	03/09/2020	8077	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071990	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 208	03/09/2020	86934	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHAWA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071992	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 210	03/09/2020	280755	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHAWA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071993	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 211	03/09/2020	142511	04161	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHAWA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071994	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 212	03/09/2020	76231	04247	PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072131	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 349	04/09/2020	2330729	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072132	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 350	04/09/2020	354004	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072133	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 351	04/09/2020	1360088	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072134	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	04/09/2020	323112	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072135	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 353	04/09/2020	440621	04160	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007213	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 354	04/09/2020	391025	04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007214	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 355	04/09/2020	287713	04159	HEADMASTER,GOVT. HIGH SCHOOL, HASAN BHATI,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007215	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 356	04/09/2020	115289	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007216	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 357	04/09/2020	185920	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007217	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 358	04/09/2020	449316	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007218	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 359	04/09/2020	766389	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007219	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 360	04/09/2020	70887	04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007220	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 224	03/09/2020	1003580	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 225	03/09/2020	56589	04766	HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007222	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 226	03/09/2020	76049	04959	HEADMASTER,GOVT HIGH SCHOOL, SADHANA WALA, FARIDKOT, SADHANA WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007223	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 227	03/09/2020	446698	04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007224	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 230	03/09/2020	176680	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007225	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 231	03/09/2020	62187	04246	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007226	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 232	03/09/2020	554163	04146	HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007201	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 235	03/09/2020	74264	04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007201	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 236	03/09/2020	147075	04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007201	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 237	03/09/2020	657814	04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 238	03/09/2020	98187	04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 239	03/09/2020	350585	04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 240	03/09/2020	96198	04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 241	03/09/2020	582536	04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 242	03/09/2020	273765	04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 243	03/09/2020	69948	04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 244	03/09/2020	369867	04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 245	03/09/2020	107749	04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 246	03/09/2020	763689	04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 247	03/09/2020	1006823	04385 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007203	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 248	03/09/2020	932408	04382 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020072031	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 249	03/09/2020	98403 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072032	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 250	03/09/2020	706852 04356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072033	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 251	04/09/2020	275685 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072034	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 252	04/09/2020	1064846 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071905	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 123	02/09/2020	305540 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071906	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 124	02/09/2020	45528 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071907	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 125	02/09/2020	34664 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071908	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 126	02/09/2020	432105 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071909	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 127	02/09/2020	42735 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071910	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 128	02/09/2020	207576 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071911	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 129	02/09/2020	544392 04107 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JEEVANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071912	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 130	02/09/2020	5143 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071913	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 131	02/09/2020	5221 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071914	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 132	02/09/2020	140307 04143 HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020071915	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	133	02/09/2020	327992	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071917	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	135	02/09/2020	978807	04156	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RORI KAPURA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071918	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	136	02/09/2020	110217	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020071919	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	137	02/09/2020	396701	04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071920	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	138	02/09/2020	25514	04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071921	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	139	02/09/2020	84630	04255	HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071922	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	140	02/09/2020	177291	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071923	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	141	02/09/2020	377443	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071925	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	143	02/09/2020	48773	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071926	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	144	02/09/2020	263602	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071927	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	145	02/09/2020	9556	04357	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071809	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	31	02/09/2020	82092	04957	HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007181O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 26 01/09/2020 8652 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007181I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 27 01/09/2020 7852 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007181Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 28 01/09/2020 129363 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007181J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 29 01/09/2020 50308 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007181H 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 32 02/09/2020 1065897 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007206Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 280 04/09/2020 51819 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007206J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 281 04/09/2020 648998 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007206I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 282 04/09/2020 540344 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHKHANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007206S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 283 04/09/2020 573180 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007206R 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 284 04/09/2020 611401 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007206Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 285 04/09/2020 283053 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007206B 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 286 04/09/2020 145866 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007206G 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 287 04/09/2020 160219 04255 HEADMASTER,GOVT. HIGH SCHOOL, MADHAK,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007207O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 288 04/09/2020 615351 04262 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007071 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 289 04/09/2020 148909 04357 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BAJA KHANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007072 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 290 04/09/2020 69616 04132 HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007929 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 147 03/09/2020 228287 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007930 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 148 03/09/2020 681686 04371 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007932 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 150 03/09/2020 501885 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007933 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 151 03/09/2020 520213 04364 PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007934 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 152 03/09/2020 76363 04298 HEADMASTER,GOVERNMENT HIGH SCHOOL, TEHNA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007935 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 153 03/09/2020 10056 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007936 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 154 03/09/2020 35494 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007937 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 155 03/09/2020 89963 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007938 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 156 03/09/2020 28838 04447 HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007939 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 157 03/09/2020 27041 04110 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHIMA WALI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007940 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 158 03/09/2020 78334 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007942 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 160 03/09/2020 403404 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071943 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 161 03/09/2020 50621 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071944 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 162 03/09/2020 39819 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071945 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 163 03/09/2020 241703 04300 PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071946 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 164 03/09/2020 42257 04464 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071947 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 165 03/09/2020 671224 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071948 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 166 03/09/2020 272511 04957 HEADMASTER,GOVT HIGH SCHOOL, HARIE WALA, FARIDKOT,HARIE WALA, FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020071949 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 167 03/09/2020 1030832 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071950 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 168 03/09/2020 84559 04004 HEADMASTER,GOVT.HIGH SCHOOL,BHAGETHALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071951 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 169 03/09/2020 251084 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071952 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 170 03/09/2020 152812 04241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071953 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 171 03/09/2020 270818 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071954 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 172 03/09/2020 61929 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071955 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 173 03/09/2020 76406 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071956 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 174 03/09/2020 656248 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007185S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 73 02/09/2020 974201 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007185E 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 74 02/09/2020 43379 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007185T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 75 02/09/2020 1173322 04118 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (G) SCHOOL, JAITU,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007185R 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 76 02/09/2020 460457 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007176Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 466 10/09/2020 399372 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007176I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 467 10/09/2020 975320 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007176O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 469 10/09/2020 87316 04106 HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007173X 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 477 10/09/2020 8652 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007178J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1 01/09/2020 42913 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007178K 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2 01/09/2020 21277 04367 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKOPURA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007178L 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 3 01/09/2020 41554 04109 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007178M 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 4 01/09/2020 29492 04158 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAONI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007178N 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 6 01/09/2020 47542 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007179A 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 12 01/09/2020 24794 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHWAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200071796 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 14 01/09/2020 21491 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200071797 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 15 01/09/2020 62149 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200071799 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 17 01/09/2020 33555 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200071800 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 18 01/09/2020 9577 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200071802 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 20 01/09/2020 23228 04359 PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKINAL SINGH WALA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200071806 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 24 01/09/2020 41716 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200071807 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 25 01/09/2020 9577 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200071720 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 426 07/09/2020 729441 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200071721 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 427 07/09/2020 262650 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200071722 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 428 07/09/2020 550746 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200071723 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 429 07/09/2020 140460 04428 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200071724 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		05 EDUCATION	NT V 430	07/09/2020	558706 04771 HEADMASTER,GOVT. HIGH SCHOOL, DHAB GURU KI,FARIDKOT
VN09202007172	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 478	10/09/2020	46990 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007199	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 214	03/09/2020	872285 04297 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007200	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 218	03/09/2020	1417552 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKAPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007201	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 219	03/09/2020	46936 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKAPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007202	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 220	03/09/2020	126228 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKAPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007203	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 221	03/09/2020	719252 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKAPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007204	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 222	03/09/2020	50436 04372 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS), KOTKAPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007185	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 77	02/09/2020	461106 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007186	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 78	02/09/2020	21318 04126 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007187	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 79	02/09/2020	8451 04158 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007188	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 80	02/09/2020	16920 04185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007189	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 84	02/09/2020	350852 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007190	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 85	02/09/2020	361480 04375 PRINCIPAL,GOVT. SR.SEC. SCHOOL, KHARA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007168	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 86 02/09/2020 1240628 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020071870 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 88 02/09/2020 777653 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071871 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 89 02/09/2020 477495 04247 PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071872 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 90 02/09/2020 156078 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071874 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 92 02/09/2020 579936 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071875 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 93 02/09/2020 229866 04459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RATTI RORI DAGGO RAMANA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071876 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 94 02/09/2020 224156 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071877 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 95 02/09/2020 636322 04766 HEADMASTER,GOVT. HIGH SCHOOL, DHUR KOT,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071878 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 96 02/09/2020 235351 04960 HEADMASTER,GOVT HIGH SCHOOL, SANGRAHOOR,SANGRAHOOR FARIDKOT
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020071879 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 97 02/09/2020 441806 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071880 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 98 02/09/2020 489969 04369 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, WANDAR JATANA,FARIDKOT
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020071881 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 99 02/09/2020 655598 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020071882 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 100 02/09/2020 633293 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020071885 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 103 02/09/2020 83330 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020071886 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007 1889 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 104 02/09/2020 59302 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007 1891 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 107 02/09/2020 783693 04161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANDHAWA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007 1893 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 109 02/09/2020 940039 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007 1895 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 111 02/09/2020 828550 04353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 1897 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 113 02/09/2020 48750 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKPURA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007 1900 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 115 02/09/2020 45348 04151 PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 1901 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 118 02/09/2020 20858 04358 HEADMASTER,GOVERNMENT HIGH SCHOOL, AULAKH,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007 1902 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 119 02/09/2020 366457 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007 1903 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 120 02/09/2020 835338 04246 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDSAHIB,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007 1904 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 121 02/09/2020 27112 04146 HEADMASTER,GOVT. HIGH SCHOOL, BEHBAL KALAN,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 1764 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 122 02/09/2020 53077 04368 HEADMASTER,GOVERNMENT HIGH SCHOOL, SURGAPURI, KOTKPURA,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202007 1792 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 468 10/09/2020 40180 04188 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007 1795 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 10 01/09/2020 46644 04433 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202007 1798 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 13 01/09/2020 129944 04150 PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES			05 EDUCATION	NT V 16	01/09/2020	41518 04385	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SHER SINGH WALA,FARIDKOT		
VN09202007189I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 19	01/09/2020	30866 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007180I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 21	01/09/2020	32722 04295	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALELEANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007172I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 431	07/09/2020	390225 04300	PRINCIPAL,GOVT.SR.SEC. SCHOOL, DEEP SINGHWALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007172I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 432	07/09/2020	114875 04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007172I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 433	07/09/2020	278725 04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007173I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 434	07/09/2020	449672 04428	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORANWALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007173I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 435	07/09/2020	76486 04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007173I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 436	07/09/2020	370782 04464	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SUKHANWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007173I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 437	07/09/2020	98278 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007173I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 438	07/09/2020	654798 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007173I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 439	07/09/2020	632293 04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007173I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 442	07/09/2020	109414 04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007173I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 443	07/09/2020	43284 04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007174I	01/09/2020	N	DC09	A Pay and Allowances Vouchers			0400	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS						01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
											01	SALARIES			05	EDUCATION	NT	V	444	07/09/2020	356448	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU			0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020071741	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	445	07/09/2020	693845	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020071742	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	446	07/09/2020	25514	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020071743	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	447	07/09/2020	479164	04862	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLA NAU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020071744	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	448	07/09/2020	54376	04262	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MATTA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020071745	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	449	07/09/2020	60142	04132	HEADMASTER,GOVT. HIGH SCHOOL, WARA BHAI KA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
VN092020071748	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	452	07/09/2020	142979	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020071749	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	453	07/09/2020	331239	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020071751	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	455	07/09/2020	50826	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020071752	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	456	07/09/2020	237665	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020071753	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	457	07/09/2020	338441	04370	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHBALPUR KHURD,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020071754	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	458	07/09/2020	7297	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007175S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 459	10/09/2020	56947 04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007175E 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 460	10/09/2020	94424 04359	PRINCIPAL,GOVT.SR.SEC. SCHOOL, MACHAKIMAL SINGH WALA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007175T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 461	10/09/2020	46926 04371	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIBIAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007175B 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 462	10/09/2020	382708 04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007175O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 463	10/09/2020	315396 04958	HEADMASTER,GOVT HIGH SCHOOL, PIPLI NAVIN, FARIDKOT,PIPLI NAVIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007176I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 465	10/09/2020	67567 04106	HEADMASTER,GOVERNMENT HIGH SCHOOL, WARA DARKHA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007181S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 33	02/09/2020	2672616 04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007182Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 40	02/09/2020	784818 04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007182J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 41	02/09/2020	627505 04241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HARI NAU,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007182A 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 42	02/09/2020	10815 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKAPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007182S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 43	02/09/2020	540765 04367	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KOTKAPURA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007182R 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 44	02/09/2020	804477 04291	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007183Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 50	02/09/2020	58158B 04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007183S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 51	02/09/2020	514933 04263	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007 1834 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 52	02/09/2020	446559	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1835 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 53	02/09/2020	41485	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1836 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 54	02/09/2020	30117	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1837 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	02/09/2020	549802	04306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARAWAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1838 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	02/09/2020	42491	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1839 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 57	02/09/2020	156518	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1840 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 58	02/09/2020	277791	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1841 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 59	02/09/2020	159424	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1842 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 60	02/09/2020	472786	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1843 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	02/09/2020	145213	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1844 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 62	02/09/2020	401056	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1845 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 63	02/09/2020	293291	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1846 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 64	02/09/2020	20277	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007 1847 01/09/2020 N DC09 A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 65	02/09/2020	47524	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007184	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 66	02/09/2020	43476 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007184	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 67	02/09/2020	9556 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007185	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 68	02/09/2020	396842 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007185	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 69	02/09/2020	52674 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JAKHANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007185	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 70	02/09/2020	44986 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JAKHANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007185	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 71	02/09/2020	26880 04860 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JAKHANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007185	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 72	02/09/2020	169303 04125 HEADMASTER,GOVERNMENT HIGH SCHOOL, BISHNADI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007176	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 464	10/09/2020	466330 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007178	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 7	01/09/2020	27083 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007182	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 47	02/09/2020	5025149 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007183	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 48	02/09/2020	8321419 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007188	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 105	02/09/2020	10815 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007189	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 114	02/09/2020	10815 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007198	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 205	03/09/2020	2703423 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS

VN092020071989 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 207	03/09/2020	1988171 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020071991 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 209	03/09/2020	1799943 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020071995 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 213	03/09/2020	2167378 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020071997 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 215	03/09/2020	6021451 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020071999 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 217	03/09/2020	3005032 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020072005 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 223	03/09/2020	6502357 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020072123 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 341	04/09/2020	8754968 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020072124 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 342	04/09/2020	3428662 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020072171 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 517	17/09/2020	61999 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020072175 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 521	17/09/2020	18518 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020072176 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 522	17/09/2020	92284 04373 B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020072185 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 531	22/09/2020	125454 04365 B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020072200 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 546	28/09/2020	146533 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS
VN092020071686 01/09/2020 N DC09 A Pay and Allowances Vouchers 0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 392	07/09/2020	4384386 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 GOVERNMENT PRIMARY SCHOOLS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020072122	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	340	04/09/2020	88012	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	01	INSPECTION
VN092020072157	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	503	16/09/2020	37777	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	01	INSPECTION
VN092020072197	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	543	25/09/2020	60275	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01	INSPECTION
VN092020071790	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	8	01/09/2020	128510	04154	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	01	DIRECTION AND ADMINISTRATION
VN092020071821	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	39	02/09/2020	329819	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	01	DIRECTION AND ADMINISTRATION
VN092020071791	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	9	01/09/2020	42724	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01	INSPECTION
VN092020071816	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	34	02/09/2020	45226	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01	INSPECTION
VN092020071827	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	45	02/09/2020	58645	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01	INSPECTION
VN092020071828	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	46	02/09/2020	58964	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01	INSPECTION
VN092020071863	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	81	02/09/2020	138234	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	01	INSPECTION
VN092020071869	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	87	02/09/2020	37777	04365	B.P.E.O-III,BLOCK PRIMARY EDUCATION OFFICER-III,FARIDKOT	01	INSPECTION
VN092020071888	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	106	02/09/2020	107189	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01	INSPECTION

VN09202007197	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 189	03/09/2020	60690 04354 B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01 INSPECTION
VN09202007198	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 206	03/09/2020	61237 04344 B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01 INSPECTION
VN09202007208	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 298	04/09/2020	38734 04120 B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	01 INSPECTION
VN09202007181	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 35	02/09/2020	140350 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202007181	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 36	02/09/2020	205397 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202007181	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 37	02/09/2020	10815 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202007182	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 38	02/09/2020	402897 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202007196	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 181	03/09/2020	276986 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202007196	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 182	03/09/2020	110463 04154 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202007198	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 216	03/09/2020	684588 04112 D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202007180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 23	01/09/2020	21468 04108 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOHARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007183	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 49	02/09/2020	50019 04263 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007186	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 82	02/09/2020	48472 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007186	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 83	02/09/2020	25514 04160 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAMIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020071873	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 91	02/09/2020	20858	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071883	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 101	02/09/2020	34195	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071884	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 102	02/09/2020	20987	04149	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071890	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 108	02/09/2020	42314	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071892	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 110	02/09/2020	47318	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071894	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	02/09/2020	42146	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071916	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 134	02/09/2020	9693	04143	HEADMASTER,GOVT. HIGH SCHOOL, ROMANA ALBEL SINGH,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071924	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 142	02/09/2020	27566	04391	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAINA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072015	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 233	03/09/2020	1519356	04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072016	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 234	03/09/2020	1595796	04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072084	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 302	04/09/2020	617015	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072188	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 534	24/09/2020	25514	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020072189	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 535	24/09/2020	26115	04127	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUWALA UKAND WALA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071685	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 391	07/09/2020	583806	04297	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT SUKHIA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007173	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 440	07/09/2020	34095 04149	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
VN09202007173	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 441	07/09/2020	21497 04149	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
VN09202007175	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 454	07/09/2020	35578 04263	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, DHAI PAI,FARIDKOT
VN09202007127	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 1		01/09/2020	53931 04567	04 TOWN PLANNER DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
VN09202007127	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 2		02/09/2020	122475 04567	04 TOWN PLANNER DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
VN09202007128	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 5		03/09/2020	79634 04567	04 TOWN PLANNER DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
VN09202007128	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 4		03/09/2020	32760 04567	04 TOWN PLANNER DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
VN09202007127	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0400 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 3		02/09/2020	156854 04567	04 TOWN PLANNER DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT
VN09202007128	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 2		01/09/2020	89656 05083	04 TOWN PLANNER DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
VN09202007128	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 3		01/09/2020	217418 05083	04 TOWN PLANNER DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
VN09202007128	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 4		04/09/2020	10300 05083	04 TOWN PLANNER DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
VN09202007128	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 1		01/09/2020	261228 05083	04 TOWN PLANNER DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
VN09202007128	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 6		23/09/2020	44075 05083	04 TOWN PLANNER DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
VN09202007128	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0500 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 7		23/09/2020	23222 05083	04 TOWN PLANNER DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB

VN09202007128 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0500 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 3S HOUSING AND URBAN DEVELOP NT V 5 04/09/2020 34723 05083 DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202005162 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 910 03/09/2020 455062 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005063 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 128 01/09/2020 44705 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005063 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 129 01/09/2020 25653 06075 PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005228 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1771 23/09/2020 53461 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005228 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1772 23/09/2020 70532 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005077 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 158 01/09/2020 825600 06075 PRINCIPAL,GOVERNMENT COLLEGE, FAZILKA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005182 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1426 08/09/2020 53568 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005183 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1427 08/09/2020 39127 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005183 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1428 08/09/2020 160444 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005183 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1429 08/09/2020 53628 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202005176 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1514 09/09/2020 177758 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005176 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1515 09/09/2020 210733 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005176 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1516 09/09/2020 148146 06089 PRINCIPAL,DIET FEROZEPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051764	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1517	09/09/2020	237332	06089	PRINCIPAL,DIET FEROZEPUR,FEROZEPUR	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020051909	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1506	09/09/2020	36233	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051911	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1508	09/09/2020	86576	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051865	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1462	08/09/2020	800	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051866	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1463	08/09/2020	56947	06611	HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051867	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1464	08/09/2020	427154	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051868	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1465	08/09/2020	168937	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051869	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1466	08/09/2020	84530	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020051870	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1467	08/09/2020	263507	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051871	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1468	08/09/2020	106492	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051873	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1470	08/09/2020	532325	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051872	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1469	08/09/2020	185101	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051874 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1471 08/09/2020 1125537 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051912 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1509 09/09/2020 66854 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051875 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1472 08/09/2020 152151 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051876 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1473 08/09/2020 23831 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051877 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1474 08/09/2020 20642 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051878 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1475 08/09/2020 94051 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051879 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1476 08/09/2020 153385 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051880 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1477 08/09/2020 52863 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051881 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1478 08/09/2020 52763 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051882 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1479 08/09/2020 226813 06704 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051884 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1481 08/09/2020 156395 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051886 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1483 08/09/2020 211746 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051950 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1613 10/09/2020 387725 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051951 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1614 10/09/2020 64289 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l952 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1615 10/09/2020 168483 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l953 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1616 10/09/2020 36967 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l954 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1617 10/09/2020 410833 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l955 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1618 10/09/2020 54345 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l956 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1619 10/09/2020 376104 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005l98l 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 471 02/09/2020 10815 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l982 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 472 02/09/2020 167197 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005l984 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 474 02/09/2020 127156 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l985 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 475 02/09/2020 324078 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l987 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 477 02/09/2020 215757 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l988 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 478 02/09/2020 146848 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l989 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 479 02/09/2020 35518 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l92l 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1584 10/09/2020 479613 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l922 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1585 10/09/2020 60834 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051925 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1588 10/09/2020 72182 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,,CHACK BUDHOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051926 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1589 10/09/2020 685812 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,,CHACK BUDHOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051927 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1590 10/09/2020 1065941 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,,CHACK BUDHOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051928 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1591 10/09/2020 66943 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,,CHACK BUDHOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051929 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1592 10/09/2020 23832 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,,CHACK BUDHOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051942 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1605 10/09/2020 5029 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051943 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1606 10/09/2020 57804 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051947 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1610 10/09/2020 58013 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051948 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1611 10/09/2020 64992 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051949 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1612 10/09/2020 82335 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051814 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1567 10/09/2020 106868 06487 HEADMASTER,GOVT.HIGH SCHOOL,,BAKAIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051815 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1568 10/09/2020 93206 06487 HEADMASTER,GOVT.HIGH SCHOOL,,BAKAIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051816 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1569 10/09/2020 226038 06487 HEADMASTER,GOVT.HIGH SCHOOL,,BAKAIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051817 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1570 10/09/2020 491618 06487 HEADMASTER,GOVT.HIGH SCHOOL,,BAKAIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051818 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1571 10/09/2020 64992 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051819 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1572 10/09/2020 26743 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051765 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1518 09/09/2020 57805 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051780 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1533 10/09/2020 81527 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEKHRANA,,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051793 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1546 10/09/2020 68834 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051794 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1547 10/09/2020 52763 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051795 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1548 10/09/2020 348215 06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051798 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1551 10/09/2020 71385 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051211 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 701 02/09/2020 156386 06075 PRINCIPAL,GOVEMENT COLLEGE, FAZILKA,FEROZEPUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200051212 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 702 02/09/2020 190492 06075 PRINCIPAL,GOVEMENT COLLEGE, FAZILKA,FEROZEPUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200051833 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 1430 08/09/2020 44774 06076 PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200051834 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1431 08/09/2020 57627 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051835 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1432 08/09/2020 65699 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051836 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1433 08/09/2020 76414 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
										4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN092020051837	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1434	08/09/2020	67714	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051838	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1435	08/09/2020	66854	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051839	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1436	08/09/2020	207378	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051840	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1437	08/09/2020	10815	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051841	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1438	08/09/2020	191726	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051842	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1439	08/09/2020	51794	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051843	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1440	08/09/2020	47022	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051844	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1441	08/09/2020	32336	06135	HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051845	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1442	08/09/2020	381790	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051846	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1443	08/09/2020	96422	06193	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051847	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1444	08/09/2020	167750	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051848	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

							0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT V 1445	08/09/2020	91032	06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	
VN092020051849	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1446	08/09/2020	713498	06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051850	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1447	08/09/2020	334672	06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051851	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1448	08/09/2020	21783	06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051852	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1449	08/09/2020	97991	06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051853	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1450	08/09/2020	7000	06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051854	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1451	08/09/2020	129192	06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051855	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1452	08/09/2020	182572	06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051856	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1453	08/09/2020	105085	06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051857	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1454	08/09/2020	58714	06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051858	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1455	08/09/2020	559608	06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051859	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1456	08/09/2020	430951	06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051860	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1457	08/09/2020	35243	06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051861	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1458	08/09/2020	137998	06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051862	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1459 08/09/2020 1248920 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051455 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1299 04/09/2020 187726 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051456 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1300 04/09/2020 47127 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051457 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1301 04/09/2020 42848 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051458 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1302 04/09/2020 103202 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051459 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1303 04/09/2020 144509 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051460 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1304 04/09/2020 63004 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051461 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1305 04/09/2020 1315068 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051462 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1306 04/09/2020 1958243 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051463 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1307 04/09/2020 739313 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051464 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1308 04/09/2020 104100 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051465 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1309 04/09/2020 243644 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051466 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1310 04/09/2020 282138 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051467 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1311 04/09/2020 43232 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051468 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1312 04/09/2020 874645 06509 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051885 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1482 08/09/2020 48214 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051887 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1484 08/09/2020 25244 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051888 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1485 08/09/2020 58012 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051889 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1486 08/09/2020 21346 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051890 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1487 08/09/2020 9821 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051891 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1488 08/09/2020 95312 06475 HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051892 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1489 08/09/2020 25418 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051893 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1490 08/09/2020 74854 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PARI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051894 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1491 09/09/2020 83599 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051895 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1492 09/09/2020 162958 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051898 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1495 09/09/2020 49853 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051899 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1496 09/09/2020 49953 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051901 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1498 09/09/2020 82335 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051902 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005 1903 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1499 09/09/2020 57648 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR

0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005 1904 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1500 09/09/2020 416684 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005 1905 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1501 09/09/2020 50812 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005 1906 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1502 09/09/2020 50813 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005 1907 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1503 09/09/2020 370595 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005 1908 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1504 09/09/2020 9822 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005 1910 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1505 09/09/2020 96965 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005 2352 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1507 09/09/2020 646517 06471 HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005 2355 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1842 30/09/2020 94768 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 2356 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1845 30/09/2020 25696 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005 2357 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1846 30/09/2020 83478 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 0657 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1847 30/09/2020 35457 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005 0656 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 147 01/09/2020 71189 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMSHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005 0658 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 146 01/09/2020 40537 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	148	01/09/2020	47675	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR		
VN092020050659	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	149	01/09/2020	50536	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050660	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	150	01/09/2020	4397	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050661	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	151	01/09/2020	5289	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050662	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	152	01/09/2020	4126	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050663	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	153	01/09/2020	2240	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050664	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	154	01/09/2020	83382	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050769	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	155	01/09/2020	2355	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050770	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	156	01/09/2020	30923	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050773	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	159	01/09/2020	38301	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050774	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	160	01/09/2020	36290	06511	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050775	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	161	01/09/2020	20858	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005077 6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 102	01/09/2020	83478 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005141 8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1262	04/09/2020	73778 06749 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MIDDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005141 9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1263	04/09/2020	62988 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005142 0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1264	04/09/2020	104756 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005142 1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1265	04/09/2020	521461 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005142 3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1267	04/09/2020	57627 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005142 4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1268	04/09/2020	56947 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005142 5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1269	04/09/2020	148394 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005142 6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1270	04/09/2020	57843 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005142 7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1271	04/09/2020	208047 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005142 9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1273	04/09/2020	370836 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005143 3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1277	04/09/2020	150076 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005143 4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1278	04/09/2020	19168 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005143 6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1280	04/09/2020	746131 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005143 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1281 04/09/2020	64162 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005143 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1282 04/09/2020	91349 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005144 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1284 04/09/2020	36244 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PAKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005144 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1285 04/09/2020	87802 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PAKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005144 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1286 04/09/2020	93289 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PAKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005144 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1287 04/09/2020	19722 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PAKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005144 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1288 04/09/2020	193590 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PAKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005145 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1289 04/09/2020	85975 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005146 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1290 04/09/2020	69591 06183 HEADMASTER,GOVT. HIGH SCHOOL, CHEYA PAKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005147 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1291 04/09/2020	67567 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005148 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1292 04/09/2020	62689 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005149 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1293 04/09/2020	112820 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005150 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1294 04/09/2020	64842 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAMMI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005153 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1297 04/09/2020	64880 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005145	4 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1298	04/09/2020	51601 06590	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005146	9 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1313	04/09/2020	82950 06509	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MAHMU JOYIA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005147	0 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1314	04/09/2020	416245 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005147	1 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1315	04/09/2020	52763 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005147	2 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1316	04/09/2020	165720 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005147	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1317	04/09/2020	974882 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005147	4 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1318	04/09/2020	52762 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005147	7 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1321	04/09/2020	8897 06612	HEADMASTER,GOV T. HIGH SCHOOL. DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005147	8 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1322	04/09/2020	81568 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005147	9 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1323	04/09/2020	163224 06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBHAI(GIRLS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005148	0 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1324	04/09/2020	107121 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005148	1 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1325	04/09/2020	52763 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005148	2 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1326	04/09/2020	83634 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005148	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1327	04/09/2020	452148 06764	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005l484 01/09/2020 N DC09 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1328 04/09/2020	86149 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l485 01/09/2020 N DC09 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1329 04/09/2020	58012 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l486 01/09/2020 N DC09 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1330 04/09/2020	211052 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l428 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1272 04/09/2020	208729 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l641 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 131 01/09/2020	25978 06218 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l642 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 132 01/09/2020	21858 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l643 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 133 01/09/2020	52555 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l644 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 134 01/09/2020	36147 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l645 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 135 01/09/2020	46062 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l646 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 136 01/09/2020	24103 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l647 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 137 01/09/2020	45196 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l648 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 138 01/09/2020	25514 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l649 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 139 01/09/2020	20858 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005l650 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 140 01/09/2020	34170 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

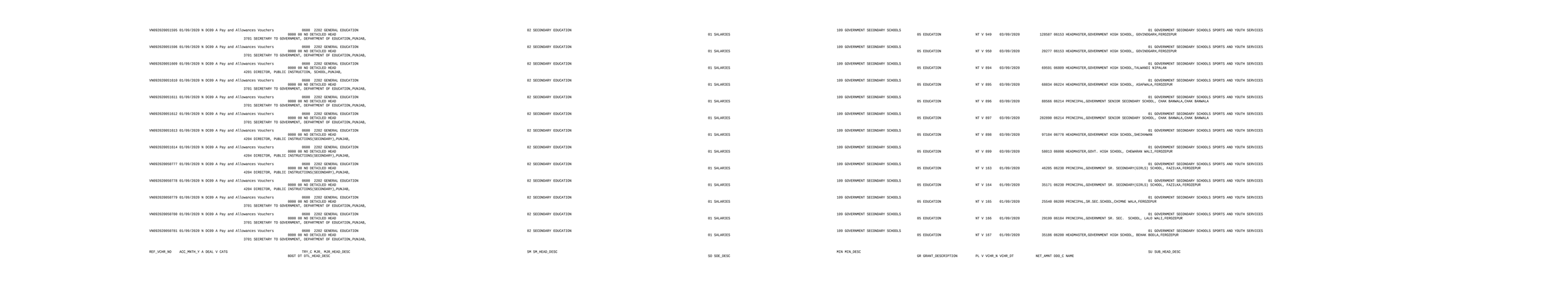
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020050651	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	141	01/09/2020	45182	06109	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050652	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	142	01/09/2020	20642	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050653	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	143	01/09/2020	34792	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050654	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	144	01/09/2020	46438	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050655	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	145	01/09/2020	61875	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051633	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	918	03/09/2020	98761	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051634	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	919	03/09/2020	69197	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051635	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	920	03/09/2020	89985	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051636	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	921	03/09/2020	63352	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051637	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	922	03/09/2020	94978	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051638	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	923	03/09/2020	66041	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051682	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	927	03/09/2020	204595	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005079	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 184	02/09/2020	314750	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005079	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 185	02/09/2020	546523	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005080	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 186	02/09/2020	310045	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005081	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 187	02/09/2020	452423	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005082	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 188	02/09/2020	51794	06548	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005083	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 189	02/09/2020	627502	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005084	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 190	02/09/2020	786024	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005085	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 191	02/09/2020	229586	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005086	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 192	02/09/2020	85559	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005087	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 193	02/09/2020	241228	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005088	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 194	02/09/2020	155382	06149	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005089	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 195	02/09/2020	484149	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005810	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 196	02/09/2020	402160	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAMMI WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005811	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 197	02/09/2020	244751	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005081	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 198	02/09/2020	395666	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005081	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 199	02/09/2020	103588	06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005081	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 200	02/09/2020	76033	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005139	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1241	04/09/2020	416447	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005139	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1242	04/09/2020	52763	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005139	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1243	04/09/2020	25978	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005140	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1244	04/09/2020	484999	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005140	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1245	04/09/2020	86934	06153	HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005140	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1246	04/09/2020	61515	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005140	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1247	04/09/2020	113082	06492	PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005140	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1248	04/09/2020	115746	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMSHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005140	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1250	04/09/2020	21234	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005140	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1251	04/09/2020	52763	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005140	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1252	04/09/2020	168259	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005140	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1253	04/09/2020	578416	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005141	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1254	04/09/2020	62988	06097	HEADMASTER,GOVT. HIGH SCHOOL, KHIPPANWALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1255	04/09/2020	74054	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005143	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1256	04/09/2020	107694	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAMNI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005144	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1257	04/09/2020	20277	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005145	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1258	04/09/2020	273286	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005234	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1830	28/09/2020	56313	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005234	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1831	28/09/2020	57805	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005234	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1832	28/09/2020	43260	06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA WAZI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005234	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1834	28/09/2020	54075	06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA WAZI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005234	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1836	29/09/2020	64890	06515	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005234	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1838	29/09/2020	500	06578	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANDAR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005234	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1839	29/09/2020	10125	06547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005234	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1841	30/09/2020	57805	06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005O616	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 106	01/09/2020	83469 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O617	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 107	01/09/2020	81519 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O618	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 108	01/09/2020	81519 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I584	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 938	03/09/2020	92697 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I585	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 939	03/09/2020	290601 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I586	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 940	03/09/2020	60384 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I587	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 941	03/09/2020	10815 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I588	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 942	03/09/2020	101732 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I589	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 943	03/09/2020	104572 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I590	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 944	03/09/2020	92924 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I591	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 945	03/09/2020	142520 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I592	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 946	03/09/2020	584471 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I593	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 947	03/09/2020	183417 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005I594	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 948	03/09/2020	717458 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES



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VN09202005078Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 168 01/09/2020 41816 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUZHKHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005078I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 169 01/09/2020 42422 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005078A 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 170 01/09/2020 47385 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005078S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 171 01/09/2020 9497 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005078G 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 172 02/09/2020 33295 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005078B 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 174 02/09/2020 75581 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005078T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 173 02/09/2020 25839 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005078D 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 175 02/09/2020 43869 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005079O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 176 02/09/2020 1046448 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005079I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 177 02/09/2020 377480 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005079Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 178 02/09/2020 152756 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005079J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 179 02/09/2020 168991 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005079K 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 180 02/09/2020 70897 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005079S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 181 02/09/2020 117755 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005079E 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 182 02/09/2020 260394 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005079T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 183 02/09/2020 136289 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005163I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 916 03/09/2020 58012 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005163Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 917 03/09/2020 200199 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005061G 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 109 01/09/2020 81519 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005062O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 110 01/09/2020 83469 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005062I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 111 01/09/2020 83469 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005062Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 112 01/09/2020 81847 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005062S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 113 01/09/2020 25978 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005062D 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 114 01/09/2020 24103 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005062N 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 115 01/09/2020 25514 06201 HEADMASTER,B.L.VEDIC(G) MIDDLE SCHOOL, ABOHAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005062H 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 116 01/09/2020 25381 06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005062Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 117 01/09/2020 82194 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050628 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 118 01/09/2020 82040 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200050629 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 119 01/09/2020 47450 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050630 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 120 01/09/2020 20132 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050631 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 121 01/09/2020 82289 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200050632 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 122 01/09/2020 28268 06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200050633 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 123 01/09/2020 82289 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200050634 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 124 01/09/2020 25978 06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200050635 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 125 01/09/2020 22234 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050636 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 126 01/09/2020 44085 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050637 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 127 01/09/2020 38117 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050751 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 316 02/09/2020 882146 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050752 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 317 02/09/2020 567051 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050753 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 318 02/09/2020 51794 06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050754 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 319 02/09/2020 303334 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050755 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 320 02/09/2020 259525 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050756 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 321 02/09/2020 981204 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA, FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050757 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 322 02/09/2020 232416 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050758 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 323 02/09/2020 446988 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200050759 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 324 02/09/2020 382290 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050760 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 325 02/09/2020 229883 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050761 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 326 02/09/2020 51794 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050762 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 327 02/09/2020 52794 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050763 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 328 02/09/2020 613485 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200050764 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 329 02/09/2020 1231787 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200050765 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 330 02/09/2020 525520 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200050766 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 331 02/09/2020 52763 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050767 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 332 02/09/2020 86138 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200050768 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 333 02/09/2020 310876 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005084 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 334 02/09/2020 184957 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005084 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 335 02/09/2020 155860 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005084 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 336 02/09/2020 215916 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADOUWAL,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005084 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 337 02/09/2020 251747 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005168 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 928 03/09/2020 59736 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005168 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 929 03/09/2020 97794 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005168 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 930 03/09/2020 162037 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005168 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 931 03/09/2020 385150 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005168 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 932 03/09/2020 69591 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005168 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 933 03/09/2020 91127 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHUMAR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005228 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1773 23/09/2020 47170 06626 PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005228 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1777 23/09/2020 57804 06101 HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005228 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1778 23/09/2020 83698 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005228 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1779 23/09/2020 6189 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC											
						CCO_	CCO												
VN0920200052290	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 1780	24/09/2020	15383	86547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200052291	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 1781	24/09/2020	285832	86608	HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200058852	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 342	02/09/2020	487686	86605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200058853	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 343	02/09/2020	330000	86547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200058854	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 344	02/09/2020	68482	86746	HEAD MASTER,GOVERNMENT HIGH SCHOOL,KUSSU WALA	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200058855	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 345	02/09/2020	455149	86547	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200058856	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 346	02/09/2020	52703	86094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200058857	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 347	02/09/2020	176838	86094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200058858	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 348	02/09/2020	926502	86094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200058859	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 349	02/09/2020	51794	86612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200058860	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD				05 EDUCATION	NT	V 350	02/09/2020	272511	86612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200058861	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 351 02/09/2020 62609 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050862 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 352 02/09/2020 169328 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050863 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 353 02/09/2020 66942 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050864 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 354 02/09/2020 393191 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050865 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 355 02/09/2020 258844 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050866 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 356 02/09/2020 346461 06082 HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050867 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 357 02/09/2020 275179 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050868 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 358 02/09/2020 791455 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050869 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 359 02/09/2020 2383609 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050870 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 360 02/09/2020 481611 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050871 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 361 02/09/2020 308465 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050872 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 362 02/09/2020 418258 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050873 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 363 02/09/2020 226540 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050874 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 364 02/09/2020 54955 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050876 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005087S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 366 02/09/2020 281963 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005087T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 365 02/09/2020 77053 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAR WALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005087U 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 367 02/09/2020 661945 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAR WALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005087V 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 368 02/09/2020 152320 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005087W 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 369 02/09/2020 117433 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005088D 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 370 02/09/2020 314270 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,,ABOHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005061Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 102 01/09/2020 25978 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005172S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1037 03/09/2020 448441 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005172R 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1038 03/09/2020 92671 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005172T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1039 03/09/2020 940484 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005172U 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1040 03/09/2020 52763 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005172V 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1041 03/09/2020 70922 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005173I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1043 03/09/2020 58013 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005173O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1042 03/09/2020 95798 06995 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005173Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005I733 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1044 03/09/2020 112258 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005I734 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1045 03/09/2020 262546 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I735 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1046 03/09/2020 281226 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I736 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1047 03/09/2020 533056 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I738 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1048 03/09/2020 262163 06602 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I737 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1050 03/09/2020 174039 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I361 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1049 03/09/2020 64013 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I362 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 851 03/09/2020 221969 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KAINI KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I363 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 852 03/09/2020 465638 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KAINI KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I364 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 853 03/09/2020 105144 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I365 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 854 03/09/2020 179317 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005I366 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 855 03/09/2020 59482 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I367 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 856 03/09/2020 107234 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005I368 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 857 03/09/2020 358376 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

			0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					01 SALARIES			05 EDUCATION	NT V 858	03/09/2020	148588 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	
VN09202005161S	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 900	03/09/2020	88566 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005161S	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 901	03/09/2020	96965 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005161T	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 902	03/09/2020	123030 06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005161U	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 903	03/09/2020	74281 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005161V	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 904	03/09/2020	104100 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005162D	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 905	03/09/2020	355900 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005162I	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 906	03/09/2020	96764 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005162J	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 907	03/09/2020	58013 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005162K	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 908	03/09/2020	99777 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005162L	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 909	03/09/2020	274759 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005162Q	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 914	03/09/2020	58012 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005163O	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 915	03/09/2020	52763 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005138I	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 871	03/09/2020	96975 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005138J	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0660	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				0000	00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	872	03/09/2020	130259	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN		
VN092020051383	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	873	03/09/2020	99947	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051384	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	874	03/09/2020	191808	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051385	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	875	03/09/2020	61515	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051386	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	876	03/09/2020	111020	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051387	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	877	03/09/2020	92235	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051566	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	878	03/09/2020	110965	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051567	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	879	03/09/2020	94719	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051568	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	880	03/09/2020	271504	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051569	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	881	03/09/2020	279081	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	882	03/09/2020	228551	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	883	03/09/2020	72132	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200051572 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 884	03/09/2020	52763 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051573 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 885	03/09/2020	53763 06005 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051574 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 886	03/09/2020	436456 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051575 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 887	03/09/2020	558445 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051576 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 888	03/09/2020	148395 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051577 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 889	03/09/2020	107121 06496 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051578 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 890	03/09/2020	97812 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAMMI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051579 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 891	03/09/2020	52763 06211 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051580 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 934	03/09/2020	124374 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051581 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 935	03/09/2020	96933 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051582 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 936	03/09/2020	155680 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051583 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 937	03/09/2020	472688 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200050851 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 341	02/09/2020	69591 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200050748 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 313	02/09/2020	30090 06616 HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020050747 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 312	02/09/2020	785230 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020050749 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 314	02/09/2020	51644 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020050750 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 315	02/09/2020	155652 06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051539 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1383	07/09/2020	56973 06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051540 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1384	07/09/2020	80283 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051541 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1385	07/09/2020	70038 06599	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051542 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1386	07/09/2020	900 06177	PRINCIPAL,RSD COLLEGE FZR.CITY,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051543 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1387	07/09/2020	4271 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051544 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1388	07/09/2020	8732 06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051547 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1391	07/09/2020	81967 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051548 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1392	07/09/2020	13234 06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051549 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1393	07/09/2020	4126 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051550 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1394	07/09/2020	72086 06488	PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020051551 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1395	07/09/2020	7858 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202005155 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1396 07/09/2020	75424 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005155 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1397 07/09/2020	83699 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005155 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1398 07/09/2020	400 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005155 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1399 07/09/2020	8148 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005155 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1400 07/09/2020	2204 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005155 7 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1401 07/09/2020	109063 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005167 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 992 03/09/2020	105634 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005167 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 993 03/09/2020	100060 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKJ,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005167 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 994 03/09/2020	109889 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005167 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 995 03/09/2020	290137 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005167 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 996 03/09/2020	581949 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005084 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 338 02/09/2020	987255 06080 HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005084 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 339 02/09/2020	236784 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005085 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 340 02/09/2020	103988 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 860	03/09/2020	71240	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 861	03/09/2020	110965	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 862	03/09/2020	74900	06206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 863	03/09/2020	109305	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 864	03/09/2020	178242	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 865	03/09/2020	1202823	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 866	03/09/2020	68834	06704	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 867	03/09/2020	52763	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 868	03/09/2020	189901	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 869	03/09/2020	214088	06230	PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 870	03/09/2020	88566	06620	HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1412	07/09/2020	111184	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMOOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1413	07/09/2020	692001	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMOOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005137	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1414	07/09/2020	193222	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMOOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020051752	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1415	07/09/2020	55139	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051753	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1416	07/09/2020	81491	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051754	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1417	07/09/2020	477881	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051755	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1418	07/09/2020	94966	06626	PRINCIPAL, GOVT.SR.SEC SCHOOL,MAMDOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051756	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1419	07/09/2020	51644	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051757	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1510	09/09/2020	264215	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051758	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1511	09/09/2020	329032	06471	HEADMASTER,GOVT. HIGH SCHOOL JHOKE HARI HAR,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051759	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1512	09/09/2020	196459	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051760	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1513	09/09/2020	31779	06107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARMUWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051823	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1420	07/09/2020	219791	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051824	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1421	07/09/2020	221959	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051825	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1422	07/09/2020	25978	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005 1826	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1423	07/09/2020	52763 06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 0736	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 301	02/09/2020	147161 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, YALOOR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1714	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1026	03/09/2020	98268 06605	HEADMASTER,GOV T. HIGH SCHOOL, BAMNI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1715	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1027	03/09/2020	118566 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1716	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1028	03/09/2020	285337 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1717	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1029	03/09/2020	73135 06776	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1718	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1030	03/09/2020	72913 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1719	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1031	03/09/2020	60759 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1720	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1032	03/09/2020	278980 06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1721	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1033	03/09/2020	281181 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1722	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1034	03/09/2020	96806 06729	HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1723	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1035	03/09/2020	52763 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1724	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1036	03/09/2020	69591 06635	HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1661	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 983	03/09/2020	51794 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005166	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 988	03/09/2020	52763 86803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIKAJ	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005167	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 989	03/09/2020	70615 86639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005168	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 990	03/09/2020	634536 86618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAHKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005169	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 991	03/09/2020	146841 86618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAHKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005598	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 952	03/09/2020	1044942 86204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005599	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 953	03/09/2020	371792 86204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005600	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 954	03/09/2020	428303 86204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005601	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 955	03/09/2020	137559 86204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005487	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1331	04/09/2020	612733 86168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005488	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1332	04/09/2020	70897 86812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005662	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 984	03/09/2020	51794 86203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005663	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 985	03/09/2020	61515 86478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005664	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 986	03/09/2020	50813 86812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005665	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 987	03/09/2020	52763 86482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005148	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1333	04/09/2020	52763	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005149	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1334	04/09/2020	162253	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005150	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1335	04/09/2020	25978	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005151	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1336	04/09/2020	303687	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005152	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1337	04/09/2020	158206	06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005153	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1338	04/09/2020	95876	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005154	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1339	04/09/2020	100947	06184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005155	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 859	03/09/2020	207056	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005156	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1009	03/09/2020	105737	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005157	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1010	03/09/2020	149975	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005158	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1011	03/09/2020	69591	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005159	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1012	03/09/2020	120670	06472	PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005160	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1013	03/09/2020	52763	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005161	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1014	03/09/2020	70044	06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005170	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1015	03/09/2020	185734 06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURSINGH WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005170	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1016	03/09/2020	61515 06165	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SURSINGH WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005170	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1017	03/09/2020	155371 06132	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005170	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1018	03/09/2020	89985 06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005170	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1019	03/09/2020	51691 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAHOOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005170	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1020	03/09/2020	94786 06517	PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAHOOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005170	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1021	03/09/2020	72070 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005170	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1022	03/09/2020	116026 06814	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005171	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1023	03/09/2020	62988 06169	HEADMASTER,GOVT. HIGH SCHOOL, AHARKALI BASTI BELE SINGH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005172	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1024	03/09/2020	94000 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005173	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1025	03/09/2020	100744 06630	PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005158	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1402	07/09/2020	75259 06491	PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005159	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1403	07/09/2020	312916 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005160	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1404	07/09/2020	170834 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005156I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1405 07/09/2020 70922 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR

VN09202005156I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1406 07/09/2020 560971 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR

VN09202005156I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 01 SALARIES 05 EDUCATION NT V 1407 07/09/2020 82943 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ

VN09202005156I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 01 SALARIES 05 EDUCATION NT V 1408 07/09/2020 52863 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ

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

VN09202005156I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 01 SALARIES 05 EDUCATION NT V 1409 07/09/2020 340764 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ

VN09202005174I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1410 07/09/2020 2289 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAJIDPUR,FEROZEPUR

VN09202005152I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1365 04/09/2020 597702 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR

VN09202005152I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1366 04/09/2020 48885 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR

VN09202005152I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1367 04/09/2020 213034 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR

VN09202005152I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1368 04/09/2020 84652 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR

VN09202005152I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1369 04/09/2020 26743 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR

VN09202005152I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1371 04/09/2020 62515 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005152B 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1372 04/09/2020 188715 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005153B 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1374 04/09/2020 317086 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005153I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1375 04/09/2020 155782 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005153Q 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1377 07/09/2020 31013 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005154I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1378 07/09/2020 62519 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005155I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1379 07/09/2020 521364 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005156I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1380 07/09/2020 429641 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005157I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1381 07/09/2020 119361 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005158I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1382 07/09/2020 39471 06497 PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005120D 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 544 02/09/2020 446788 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005120I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 545 02/09/2020 853119 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005120H 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 548 02/09/2020 7778B 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005120G 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 549 02/09/2020 314494 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005159I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 951 03/09/2020 565893 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005090 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 480 02/09/2020 23046 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005091 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 481 02/09/2020 295575 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005092 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 482 02/09/2020 389870 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005093 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 483 02/09/2020 10300 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005094 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 484 02/09/2020 149949 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005096 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 486 02/09/2020 84559 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005097 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 487 02/09/2020 19956 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005098 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 488 02/09/2020 510457 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005099 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 489 02/09/2020 10815 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005100 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 490 02/09/2020 209882 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHUMAR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005101 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 491 02/09/2020 480539 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHUMAR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005102 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 492 02/09/2020 532261 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHUMAR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005103 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 493 02/09/2020 512740 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005104 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 494 02/09/2020 53163 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005100 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 496 02/09/2020 20642 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005100 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 495 02/09/2020 870812 06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005100 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 497 02/09/2020 980713 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005167 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 997 03/09/2020 93348 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,,HAZARA SINGH WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005167 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 998 03/09/2020 117176 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005167 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 999 03/09/2020 352201 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005167 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1000 03/09/2020 556173 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005167 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 924 03/09/2020 187743 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005168 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 925 03/09/2020 54955 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005168 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 926 03/09/2020 100341 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005168 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1001 03/09/2020 68374 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005169 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1002 03/09/2020 58013 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005169 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1003 03/09/2020 588341 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005169 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1004 03/09/2020 113194 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051693 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1005 03/09/2020 144565 06484 PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051694 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1006 03/09/2020 88566 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051695 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1007 03/09/2020 85967 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051696 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1008 03/09/2020 1442702 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051512 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1356 04/09/2020 73467 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051513 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1357 04/09/2020 248135 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051514 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1358 04/09/2020 255841 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051515 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1359 04/09/2020 35788 06099 HEADMASTER,GOVT. HIGH SCHOOL, HARAJ,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051517 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1361 04/09/2020 88566 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051518 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1362 04/09/2020 123030 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051519 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1363 04/09/2020 621924 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051520 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1364 04/09/2020 598198 06632 HEADMASTER,GOVT. HIGH SCHOOL, SANDHE HASAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051602 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 956 03/09/2020 41772 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051603 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 957 03/09/2020 16065 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020051604	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	958	03/09/2020	730082	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051605	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	959	03/09/2020	75099	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051606	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	960	03/09/2020	576181	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051607	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	892	03/09/2020	111075	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051608	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	893	03/09/2020	90931	06229	HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020051639	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	961	03/09/2020	1613419	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051640	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	962	03/09/2020	94843	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051641	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	963	03/09/2020	72051	06629	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051642	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	964	03/09/2020	461981	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051643	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	965	03/09/2020	151298	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051644	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	966	03/09/2020	212490	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051645	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005164B 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 967 03/09/2020 89985 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005164T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 970 03/09/2020 185595 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005164U 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 969 03/09/2020 110002 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005165B 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 980 03/09/2020 88566 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005165I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 981 03/09/2020 185790 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005166O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 982 03/09/2020 77840 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005218Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1672 14/09/2020 33543 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005218J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1673 14/09/2020 72094 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005218S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1676 14/09/2020 4048 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005218T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1677 14/09/2020 2640 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005218K 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1674 14/09/2020 32757 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005218U 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1675 14/09/2020 33492 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005218V 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1678 14/09/2020 175057 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005219I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1679 14/09/2020 51794 06153 HEADMASTER,GOVERNMENT HIGH SCHOOL, GOVINDGARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005219O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1680	14/09/2020	2294	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020052191	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1681	14/09/2020	10815	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020052192	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1682	14/09/2020	201118	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020052196	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1686	15/09/2020	64162	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020052197	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1687	15/09/2020	16159	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020052198	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1688	15/09/2020	6521	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020052199	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1689	15/09/2020	91252	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020052200	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1690	15/09/2020	54195	06605	HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020052201	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1691	15/09/2020	12613	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020052202	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1692	15/09/2020	5114	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020052204	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1694	15/09/2020	594	06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020052206	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1696	15/09/2020	35578	06095	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020052210	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1700	15/09/2020	83469	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020051008	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 498	02/09/2020	36110	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020051496	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1340 04/09/2020 8577 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051497 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1341 04/09/2020 100941 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051498 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1342 04/09/2020 302752 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051499 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1343 04/09/2020 34199 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051508 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1352 04/09/2020 639962 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051511 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1355 04/09/2020 1560 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051009 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 499 02/09/2020 313716 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051010 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 500 02/09/2020 563963 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051011 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 501 02/09/2020 820511 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051012 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 502 02/09/2020 97310 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051013 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 503 02/09/2020 734106 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051014 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 504 02/09/2020 84769 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051015 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 505 02/09/2020 130017 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051016 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 506 02/09/2020 324719 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051020 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 510 02/09/2020 404648 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051021 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 511 02/09/2020 529533 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HANWANTA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051022 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 512 02/09/2020 79371 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051023 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 513 02/09/2020 10300 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051024 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 514 02/09/2020 575164 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051025 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 515 02/09/2020 780497 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051026 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 550 02/09/2020 251555 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051172 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 516 02/09/2020 423767 06804 HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051173 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 517 02/09/2020 54345 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051174 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 518 02/09/2020 113431 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051175 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 519 02/09/2020 504083 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051176 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 520 02/09/2020 62988 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051177 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 521 02/09/2020 307344 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051178 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 522 02/09/2020 316772 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051179 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	523	02/09/2020	712807	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	
VN092020051180	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	524	02/09/2020	16200	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051181	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	525	02/09/2020	1310489	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051182	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	526	02/09/2020	350386	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051183	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	527	02/09/2020	325515	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051184	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	528	02/09/2020	52763	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051185	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	529	02/09/2020	530726	06216	PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051188	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	532	02/09/2020	242118	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051189	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	533	02/09/2020	733686	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051194	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	538	02/09/2020	71857	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051195	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	539	02/09/2020	1056180	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051196	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	540	02/09/2020	481195	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020051198 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 542	02/09/2020	16200 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051199 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 543	02/09/2020	55927 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052256 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1746	18/09/2020	176026 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052257 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1747	18/09/2020	137748 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052258 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1748	18/09/2020	16065 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052260 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1750	18/09/2020	438907 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052259 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1749	18/09/2020	171836 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052264 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1754	18/09/2020	493228 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052228 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1718	17/09/2020	952 06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOOR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052230 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1720	17/09/2020	97853 06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052265 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1755	18/09/2020	159689 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052267 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1757	21/09/2020	83469 06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052266 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1756	18/09/2020	296599 06810	HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052269 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1759	21/09/2020	9670 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005227 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1767 23/09/2020	162155 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005227B 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1768 23/09/2020	420683 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005227C 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1769 23/09/2020	101012 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005228D 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1770 23/09/2020	33322 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005213O 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1620 11/09/2020	390145 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005213I 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1621 11/09/2020	58013 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAMMI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005213B 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1628 11/09/2020	317256 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005213J 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1629 11/09/2020	48567 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005214O 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1630 11/09/2020	24957 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005214I 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1631 11/09/2020	284677 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005214B 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1632 11/09/2020	40202 06193 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RATOL ROHI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005214J 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1633 11/09/2020	1100749 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005215O 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1634 11/09/2020	489697 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005215I 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1635 11/09/2020	42146 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202005214 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1636 11/09/2020	87690 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005214 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1637 11/09/2020	70807 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005214 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1638 11/09/2020	247278 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005214 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1639 11/09/2020	105364 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005215 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1640 11/09/2020	896381 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005213 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1622 11/09/2020	119081 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005213 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1623 11/09/2020	504127 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005213 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1624 11/09/2020	94818 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005213 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1625 11/09/2020	91220 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005213 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1626 11/09/2020	65586 06590 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(GIRLS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005213 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1627 11/09/2020	145933 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005215 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1641 11/09/2020	119225 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005215 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1642 11/09/2020	83648 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005215 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1643 11/09/2020	79171 06792 HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005215 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1644 11/09/2020	38039 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005215 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1645 11/09/2020	58013 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005215 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1646 11/09/2020	346764 06792	HEADMASTER,GOVT HIGH SCHOOL, PINDI, FEROZEPUR,PINDI, FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005215 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1647 11/09/2020	4554 06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005215 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1648 11/09/2020	109891 06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005215 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1649 11/09/2020	98846 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005216 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1650 11/09/2020	71857 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005216 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1651 11/09/2020	549730 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005216 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1652 11/09/2020	1138504 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005216 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1653 11/09/2020	142520 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005216 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1654 11/09/2020	65448 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005216 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1655 11/09/2020	275502 06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005216 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1656 11/09/2020	1752 06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005216 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1657 11/09/2020	8096 06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200052171 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2260 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1661 11/09/2020 83478 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052172 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2260 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1662 11/09/2020 35286 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BOOLA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052173 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2262 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1663 11/09/2020 13362 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052174 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2262 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1664 11/09/2020 81353 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052175 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2262 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1665 11/09/2020 27843 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052176 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2262 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1666 11/09/2020 462879 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052177 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2262 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1667 11/09/2020 209844 06481 PRINCIPAL,GOVT. SR. SEC. SCHOOL, FEROZE SHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052179 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2262 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1669 11/09/2020 56947 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN0920200052180 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2292 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1670 11/09/2020 220414 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052181 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2292 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1671 11/09/2020 10815 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051993 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2260 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1895 03/09/2020 347441 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051994 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2262 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1896 03/09/2020 103815 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l995 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1097 03/09/2020 90351 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l996 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1098 03/09/2020 60384 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l997 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1099 03/09/2020 103987 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l998 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1100 03/09/2020 103205 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l000 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1102 03/09/2020 68834 06121 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l999 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1101 03/09/2020 147915 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l001 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1103 03/09/2020 10815 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l002 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1104 03/09/2020 69591 06122 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l003 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1105 03/09/2020 1788 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l011 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 401 02/09/2020 233663 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l012 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 402 02/09/2020 452933 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l013 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 403 02/09/2020 70533 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l014 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 404 02/09/2020 135352 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l015 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 405 02/09/2020 145641 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005O916	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 406	02/09/2020	76687 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O917	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 407	02/09/2020	122730 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O918	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 408	02/09/2020	265664 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O920	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 410	02/09/2020	503642 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O921	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 411	02/09/2020	483860 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O923	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 413	02/09/2020	535153 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O922	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 412	02/09/2020	373921 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O924	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 414	02/09/2020	52763 06180 HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O925	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 415	02/09/2020	58281 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O926	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 416	02/09/2020	236474 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O927	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 417	02/09/2020	43379 06119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O928	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 418	02/09/2020	677687 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005O929	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 419	02/09/2020	302454 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005Z211	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1701	15/09/2020	83761 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1701	15/09/2020	163694	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1702	15/09/2020	163694	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1703	15/09/2020	19566	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1704	15/09/2020	61476	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1705	15/09/2020	6508	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1706	15/09/2020	25748	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1707	16/09/2020	27500	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1708	16/09/2020	10815	06163	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA WAZI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1709	16/09/2020	10815	06801	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005220	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1710	16/09/2020	380556	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005222	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1712	16/09/2020	35979	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005223	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1713	16/09/2020	249803	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005225	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1715	16/09/2020	28351	06634	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005231	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1721	17/09/2020	67481	06589	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005232	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1722	17/09/2020	55726	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005233	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1723	17/09/2020	44477 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAN WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005234	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1724	17/09/2020	29178 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005236	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1726	17/09/2020	85429 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005237	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1727	17/09/2020	73561 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005238	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1728	17/09/2020	19117 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005239	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1729	17/09/2020	67278 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005240	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1730	17/09/2020	67278 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005241	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1731	17/09/2020	12478 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005242	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1732	17/09/2020	12478 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005243	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1733	17/09/2020	250 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005245	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1735	18/09/2020	52863 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDIWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005246	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1736	18/09/2020	2024 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005247	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1737	18/09/2020	71085 06487 HEADMASTER,GOVT.HIGH SCHOOL,BAKAIAN WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005248	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1738	18/09/2020	9922 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020052249	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1739	18/09/2020	52763	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052250	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1740	18/09/2020	211452	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052251	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1741	18/09/2020	190084	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052253	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1743	18/09/2020	405638	06197	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052255	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1745	18/09/2020	344770	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052254	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1744	18/09/2020	74501	06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052004	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1106	03/09/2020	69267	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052005	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1107	03/09/2020	234815	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051967	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1069	03/09/2020	51794	06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020051968	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1070	03/09/2020	51794	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051117	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	641	02/09/2020	594703	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051118	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	642	02/09/2020	668222	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005111 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 643 02/09/2020 1413568 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005112 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 644 02/09/2020 54345 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005112 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 645 02/09/2020 174463 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005112 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 646 02/09/2020 624651 06620 HEADMASTER,GOVT. HIGH SCHOOL,KIRIAN WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005112 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 647 02/09/2020 576556 06209 PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005093 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 420 02/09/2020 366458 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005093 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 421 02/09/2020 254931 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005093 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 422 02/09/2020 313183 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005093 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 423 02/09/2020 480016 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005093 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 424 02/09/2020 292313 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005093 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 425 02/09/2020 457634 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005093 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 426 02/09/2020 387829 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005093 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 427 02/09/2020 159772 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005093 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 428 02/09/2020 70097 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005093 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 429 02/09/2020 381457 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005094 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 430 02/09/2020 669857 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005094I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 431 02/09/2020 213034 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005095 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 432 02/09/2020 321545 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005096 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 433 02/09/2020 156621 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005097 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 434 02/09/2020 177302 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005098 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 435 02/09/2020 432005 06776 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHUSHAL SINGH WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005099 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 436 02/09/2020 756768 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005089G 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 386 02/09/2020 64262 06124 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSOOR DEVA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005089T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 387 02/09/2020 18644 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005089B 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 388 02/09/2020 379279 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005089Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 389 02/09/2020 51794 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005090 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 390 02/09/2020 386161 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005091 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 391 02/09/2020 79996 06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005090 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 392 02/09/2020 286807 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA, FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005090 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 393 02/09/2020 80806 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA, FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005090 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 394 02/09/2020 489819 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005090 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 395 02/09/2020 318037 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005090 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 396 02/09/2020 188730 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005090 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 397 02/09/2020 356076 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005090 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 398 02/09/2020 10815 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005196 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1071 03/09/2020 528887 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005197 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1072 03/09/2020 54345 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005197 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1073 03/09/2020 74254 06090 HEADMASTER,GOVT. GIRLS HIGH SCHOOL, JANDWALA HAMWANTA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005197 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1074 03/09/2020 97143 06149 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAJPURA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005197 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1075 03/09/2020 102161 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005197 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1076 03/09/2020 315284 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005197 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1077 03/09/2020 387606 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051976 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1078 03/09/2020 66470 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051977 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1079 03/09/2020 96168 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051978 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1080 03/09/2020 10815 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051979 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1081 03/09/2020 51794 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051980 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1082 03/09/2020 96061 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051981 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1083 03/09/2020 94203 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051982 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1084 03/09/2020 57722 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051983 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1085 03/09/2020 58281 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILANWALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051984 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1086 03/09/2020 54955 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051985 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1087 03/09/2020 96062 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051986 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1088 03/09/2020 60318 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051987 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1089 03/09/2020 60941 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051988 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1090 03/09/2020 77798 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051990 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1092 03/09/2020 88316 06125 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020051991	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1093	03/09/2020	373655	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051992	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1094	03/09/2020	109084	06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051124	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	648	02/09/2020	547189	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051125	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	649	02/09/2020	308276	06209	PRINCIPAL,SR.SEC.SCHOOL,CHIMNE WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051126	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	650	02/09/2020	85447	06767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHUANA BODLA,MAHUANA BODLA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050881	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	371	02/09/2020	289577	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050882	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	372	02/09/2020	84559	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050883	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	373	02/09/2020	103588	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050884	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	374	02/09/2020	8000	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050885	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	375	02/09/2020	149648	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020050886	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	376	02/09/2020	546760	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050887	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 377 02/09/2020 48349 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050888 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 378 02/09/2020 373480 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050890 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 380 02/09/2020 158289 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050889 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 379 02/09/2020 305778 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050891 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 381 02/09/2020 16065 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050892 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 382 02/09/2020 573529 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050894 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 384 02/09/2020 356676 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050895 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 385 02/09/2020 10815 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051088 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 612 02/09/2020 84559 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051089 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 613 02/09/2020 74580 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051090 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 614 02/09/2020 74718 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051091 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 615 02/09/2020 38673 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051092 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 616 02/09/2020 151461 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051093 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 617 02/09/2020 295712 06765 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051094 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 618 02/09/2020 89991 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051095 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 619 02/09/2020 61151 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051096 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 620 02/09/2020 664607 06136 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051097 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 621 02/09/2020 327756 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051098 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 622 02/09/2020 647722 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051099 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 623 02/09/2020 52763 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051100 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 624 02/09/2020 314662 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051101 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 625 02/09/2020 502875 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051102 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 626 02/09/2020 560532 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051103 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 627 02/09/2020 169104 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051104 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 628 02/09/2020 651822 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051105 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 629 02/09/2020 1373564 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051106 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 630 02/09/2020 392716 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051107 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 631 02/09/2020 1076654 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051108 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 632 02/09/2020 86549 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051109 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 633 02/09/2020 85527 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051110 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 634 02/09/2020 52763 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051111 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 635 02/09/2020 695484 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051112 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 636 02/09/2020 422512 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051113 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 637 02/09/2020 827792 06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051114 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 638 02/09/2020 2481322 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051115 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 639 02/09/2020 154825 06224 HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051116 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 640 02/09/2020 22234 06135 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHGARH SABRAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051244 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 734 03/09/2020 54345 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051245 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 735 03/09/2020 77645 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051246 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 736 03/09/2020 236361 06608 HEADMASTER,GOV T. HIGH SCHOOL, ABOHAR(MODEL),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051247 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 737 03/09/2020 76884 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051248 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 738 03/09/2020 42531 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051249 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 739 03/09/2020 359943 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051250 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 740 03/09/2020 26743 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051251 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 741 03/09/2020 561690 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051252 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 742 03/09/2020 394269 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051253 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 743 03/09/2020 1287885 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051254 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 744 03/09/2020 435571 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051255 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 745 03/09/2020 59486 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051256 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 746 03/09/2020 20642 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051257 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 747 03/09/2020 107108 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051258 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 748 03/09/2020 546869 06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051259 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 749 03/09/2020 9576 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051260 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 750 03/09/2020 10815 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051739 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1051 03/09/2020 57805 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051049 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 573 02/09/2020 407386 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051050 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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                                                0000 00 NO DETAILED HEAD
                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
01 SALARIES          05 EDUCATION          NT V 574    02/09/2020          226926 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR

VN092020051051 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 575    02/09/2020           69591 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR

VN092020051052 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 576    02/09/2020          190522 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA

VN092020051053 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 577    02/09/2020          211452 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL

VN092020051054 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 578    02/09/2020           62988 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR

VN092020051055 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 579    02/09/2020          243222 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR

VN092020051056 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 580    02/09/2020           10815 06160 HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR

VN092020051057 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 581    02/09/2020           73778 06527 PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR

VN092020051058 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 582    02/09/2020          224751 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR

VN092020051059 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 583    02/09/2020          678956 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR

VN092020051060 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 584    02/09/2020          391011 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR

VN092020051061 01/09/2020 N DC09 A Pay and Allowances Vouchers          0600  2202 GENERAL EDUCATION          02 SECONDARY EDUCATION
                                                0000 00 NO DETAILED HEAD
                          4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
109 GOVERNMENT SECONDARY SCHOOLS          01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
01 SALARIES          05 EDUCATION          NT V 585    02/09/2020          907065 06109 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ARIF KE,FEROZEPUR


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG          TRY_C MJR_ MJR_HEAD_DESC          SM SM_HEAD_DESC
                                                BDGT DT DTL_HEAD_DESC
                          CCO_ CCO
MIN MIN_DESC          SU SUB_HEAD_DESC
SO SOE_DESC          GR GRANT_DESCRIPTION          PL V VCHR_N VCHR_DT          NET_AMNT DDO_C NAME
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VN092020051062 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 586	02/09/2020	169301 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051063 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 587	02/09/2020	383137 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051064 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 588	02/09/2020	70897 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051065 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 589	02/09/2020	104270 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051066 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 590	02/09/2020	54595 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051067 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 591	02/09/2020	181789 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051068 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 592	02/09/2020	726876 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051069 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 593	02/09/2020	691669 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051071 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 595	02/09/2020	82176 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051070 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 594	02/09/2020	638832 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051072 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 596	02/09/2020	86148 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051073 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 597	02/09/2020	160433 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051074 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 598	02/09/2020	400315 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051075 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	02/09/2020	330789 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005174O 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1052 03/09/2020	58013 06800	HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005174I 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1053 03/09/2020	69948 06200	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BOOLA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005174Z 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1054 03/09/2020	56947 06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005175I 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1055 03/09/2020	92569 06087	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHERGARH,SHERGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005174Q 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1056 03/09/2020	2059935 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005174R 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1057 03/09/2020	88823 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005174S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1058 03/09/2020	140684 06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005195I 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1059 03/09/2020	185734 06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005195R 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1060 03/09/2020	116026 06138	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005195O 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1061 03/09/2020	56947 06080	HEADMASTER,GOVT. HIGH SCHOOL, KIKAR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005196O 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1062 03/09/2020	88325 06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005196I 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1063 03/09/2020	518993 06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005196Z 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1064 03/09/2020	288346 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005196Q 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1065 03/09/2020	189396 06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020051964 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1066	03/09/2020	61515	06094	HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051965 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1067	03/09/2020	77053	06082	HEADMASTER,GOVT. HIGH SCHOOL, PANJAWA MODEL,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051966 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1068	03/09/2020	56947	06084	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051224 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 714	02/09/2020	243396	06160	HEADMASTER,GOVT. HIGH SCHOOL, FARIDE WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051225 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 715	02/09/2020	902526	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051226 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 716	02/09/2020	594638	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051227 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 717	02/09/2020	170850	06527	PRINCIPAL,GOVT. SR. SEC. SCHOOL, ATTARI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051228 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 718	02/09/2020	611808	06229	HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051229 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 719	02/09/2020	264215	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051230 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 720	02/09/2020	258444	06116	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051231 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 721	02/09/2020	36233	06229	HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051234 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 724	02/09/2020	720255	06213	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051235 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 725	02/09/2020	552483	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051236 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 726	02/09/2020	1232618	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005123	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 727	02/09/2020	20642 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005123	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 728	02/09/2020	14519 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005123	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 729	03/09/2020	151567 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005124	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 730	03/09/2020	1033480 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAMMI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005124	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 731	03/09/2020	35921 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAMMI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005124	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 732	03/09/2020	1157043 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAMMI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005124	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 733	03/09/2020	22201 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAMMI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005210	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1202	03/09/2020	56947 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005210	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1203	03/09/2020	188490 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005113	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 660	02/09/2020	455787 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005113	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 659	02/09/2020	306385 06766 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005117	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 661	02/09/2020	117447 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005138	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 662	02/09/2020	533348 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUKHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005139	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 663	02/09/2020	329683 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020051140	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	664	02/09/2020	383637	06734	HEAD MASTER,GOVERNMENT HIGH SCHOOL,KANDWALA HAZAR KHAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051141	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	665	02/09/2020	105526	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051142	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	666	02/09/2020	552451	06210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051143	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	667	02/09/2020	576656	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051144	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	668	02/09/2020	885603	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051145	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	669	02/09/2020	176139	06613	HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051146	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	670	02/09/2020	331587	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051147	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	671	02/09/2020	216768	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051148	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	672	02/09/2020	667310	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051149	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	673	02/09/2020	70339	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051150	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	674	02/09/2020	251845	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051151	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	675	02/09/2020	390442	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051152	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	676	02/09/2020	378347	06224	HEADMASTER,GOVERNMENT HIGH SCHOOL, ASAFWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC

VN092020051153	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 677	02/09/2020	493873	06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051154	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 678	02/09/2020	71828	06798 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051155	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 679	02/09/2020	136902	06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051156	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 680	02/09/2020	351303	06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051158	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 682	02/09/2020	639844	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051157	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 681	02/09/2020	234841	06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051159	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 683	02/09/2020	61941	06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051160	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 684	02/09/2020	414318	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051161	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 685	02/09/2020	285888	06098 HEADMASTER,GOVT. HIGH SCHOOL, CHEWARAN WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051162	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 686	02/09/2020	396080	06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051163	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 687	02/09/2020	237492	06214 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK BANWALA,CHAK BANWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051164	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 688	02/09/2020	155101	06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051165	01/09/2020	N DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 689	02/09/2020	743255	06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020051166	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 690	02/09/2020	319560	06511 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAOWALI DHAB,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051167	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 691	02/09/2020	1640510	06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051168	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 692	02/09/2020	514718	06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051169	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 693	02/09/2020	533789	06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051170	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 694	02/09/2020	49400	06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051171	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 695	02/09/2020	73778	06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052082	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1184	03/09/2020	75633	06493 HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052083	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1185	03/09/2020	94978	06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052084	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1186	03/09/2020	212782	06117 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052085	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1187	03/09/2020	77135	06633 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051079	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 603	02/09/2020	79571	06213 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUZAM,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051080	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 604	02/09/2020	542210	06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051081	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 605	02/09/2020	71659	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051082	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 606	02/09/2020	52763	06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005108	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	607	02/09/2020	237917	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005108	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	608	02/09/2020	38041	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005108	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	609	02/09/2020	66942	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005108	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	610	02/09/2020	496639	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005108	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	611	02/09/2020	685363	06218	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEHJRANA,,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005209	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1196	03/09/2020	97811	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005209	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1197	03/09/2020	136942	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLIANA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005209	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1198	03/09/2020	61515	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005209	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1199	03/09/2020	87417	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005209	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1200	03/09/2020	468131	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLIANA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005209	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1201	03/09/2020	109413	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005104	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	565	02/09/2020	1364620	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005104	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	566	02/09/2020	893618	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005104	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	567	02/09/2020	798505	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005l044 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 568 02/09/2020 563074 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l045 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 569 02/09/2020 492681 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l046 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 570 02/09/2020 564622 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l047 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 571 02/09/2020 447160 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l048 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 572 02/09/2020 173010 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l127 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 651 02/09/2020 424353 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHJANA BODLA,MAHJANA BODLA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l128 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 652 02/09/2020 359265 06767 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAHJANA BODLA,MAHJANA BODLA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l129 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 653 02/09/2020 1104649 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l130 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 654 02/09/2020 231473 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l131 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 655 02/09/2020 274588 06529 HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l132 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 656 02/09/2020 1013166 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l133 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 657 02/09/2020 703865 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l069 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1171 03/09/2020 113718 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l070 01/09/2020 N DC09 A Pay and Allowances Vouchers 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1172 03/09/2020 774280 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052049 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1151	03/09/2020	105144	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052050 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1152	03/09/2020	208120	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052086 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1188	03/09/2020	387764	06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052087 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1189	03/09/2020	63796	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052088 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1190	03/09/2020	74189	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052089 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1191	03/09/2020	88299	06592	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052090 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1192	03/09/2020	57266	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052091 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1193	03/09/2020	63012	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052092 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1194	03/09/2020	20641	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052093 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1195	03/09/2020	223761	06486	HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052071 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1173	03/09/2020	55668	06598	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052072 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1174	03/09/2020	91459	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052073 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1175	03/09/2020	35036	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052074 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1176	03/09/2020	286810	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN09202005207S	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1177	03/09/2020	239334	06101	HEADMASTER,GOVT. HIGH SCHOOL, TOOT,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005207E	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1178	03/09/2020	21858	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005207T	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1179	03/09/2020	311295	06475	HEADMISTRESS,GOVT. HIGH SCHOOL, SAYIAN WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005207B	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1180	03/09/2020	90333	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005207I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1181	03/09/2020	145944	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005208O	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1182	03/09/2020	133994	06730	HEAD MASTER,GOVERNMENT HIGH SCHOOL,BAZID PUR BHUMA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005208I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1183	03/09/2020	96086	06616	HEADMASTER,GOVT. HIGH SCHOOL,JHUMAIN WALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005134G	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	836	03/09/2020	65453	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005134F	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	837	03/09/2020	72666	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005134E	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	838	03/09/2020	457686	06584	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005134H	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	839	03/09/2020	107804	06766	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKKAN,PAKKAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202005135O	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	840	03/09/2020	69542	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005351 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 841 03/09/2020 97812 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005352 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 842 03/09/2020 58013 06704 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005353 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 843 03/09/2020 113929 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005354 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 844 03/09/2020 360166 06210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUIKHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005355 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 845 03/09/2020 99833 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005356 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 846 03/09/2020 632936 06168 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005357 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 847 03/09/2020 109350 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005358 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 848 03/09/2020 188897 06096 HEADMASTER,GOVT. HIGH SCHOOL, KABOOL SHAH KHUMBA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005359 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 849 03/09/2020 73931 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005360 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 850 03/09/2020 88566 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,,KARNI KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005076 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 600 02/09/2020 340188 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA KAZI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005078 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 602 02/09/2020 514417 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005206 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 696 02/09/2020 159289 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005207 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 697 02/09/2020 237492 06611 HEADMASTER,GOV T. HIGH SCHOOL, CHAK VEROKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051208 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 698 02/09/2020 569880 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BOOLA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051209 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 699 02/09/2020 553942 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BOOLA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051210 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 700 02/09/2020 279688 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BOOLA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051214 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 704 02/09/2020 78975 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAMNI WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051215 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 705 02/09/2020 340078 06732 HEAD MASTER,GOVERNMENT HIGH SCHOOL,MURAD WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051216 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 706 02/09/2020 306096 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051217 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 707 02/09/2020 754612 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051218 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 708 02/09/2020 347657 06478 PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051219 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 709 02/09/2020 241983 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051220 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 710 02/09/2020 304927 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051221 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 711 02/09/2020 237925 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051222 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 712 02/09/2020 712575 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051223 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 713 02/09/2020 52763 06483 HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051040 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 564 02/09/2020 333772 06095 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200051134	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 658	02/09/2020	105526 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200051311	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 800	03/09/2020	53747 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200051312	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 801	03/09/2020	113899 06521 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200051313	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 802	03/09/2020	88423 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAM,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200051314	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 803	03/09/2020	108941 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200051315	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 804	03/09/2020	109832 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN0920200051316	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 805	03/09/2020	109299 06485 HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200051317	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 807	03/09/2020	97991 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200051318	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 808	03/09/2020	113048 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200051319	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 809	03/09/2020	88566 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAM,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200051321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 811	03/09/2020	104922 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200051320	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 810	03/09/2020	75656 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200051322	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 812	03/09/2020	109331 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200051323	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 813	03/09/2020	75556 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAM,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005205I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1153 03/09/2020 34551 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005206I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1154 03/09/2020 590183 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005205J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1155 03/09/2020 622158 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005205K 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1156 03/09/2020 44654 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005205L 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1157 03/09/2020 107234 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005205M 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1158 03/09/2020 62988 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005205T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1159 03/09/2020 54955 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005102T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 551 02/09/2020 52763 06200 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHAK BODLA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005102R 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 552 02/09/2020 155232 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005102S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 553 02/09/2020 341431 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005103I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 554 02/09/2020 243024 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005103J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 555 02/09/2020 700463 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005103Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 556 02/09/2020 220688 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005103J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 557 02/09/2020 653148 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

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                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051034 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 558    02/09/2020        756605 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN092020051035 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 559    02/09/2020        352846 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051037 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 561    02/09/2020        939406 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051038 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 562    02/09/2020        187831 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
                                        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051039 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 563    02/09/2020        187238 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA
                                        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020052058 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 1160   03/09/2020        164600 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052059 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 1161   03/09/2020        274722 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052060 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 1162   03/09/2020          9822 06601 HEADMASTER,GOVT. HIGH SCHOOL, BHANGLI, NARAINGARH,FEROZEPUR
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052061 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 1163   03/09/2020        218441 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052062 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 1164   03/09/2020         35186 06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052063 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
                                                          0000 00 NO DETAILED HEAD        01 SALARIES        05 EDUCATION        NT V 1165   03/09/2020         68024 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR
                                        4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052064 01/09/2020 N DC09 A Pay and Allowances Vouchers        0600  2202 GENERAL EDUCATION        02 SECONDARY EDUCATION        109 GOVERNMENT SECONDARY SCHOOLS        01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			05 EDUCATION	NT V 1166 03/09/2020	205580 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
VN09202005 2065 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1167 03/09/2020	52763 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 2066 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1168 03/09/2020	556691 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 2067 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1169 03/09/2020	10815 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 2068 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1170 03/09/2020	9822 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1324 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 814 03/09/2020	107778 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1325 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 815 03/09/2020	109241 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1326 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 816 03/09/2020	86934 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1327 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 817 03/09/2020	71107 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1328 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 818 03/09/2020	52763 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1329 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 819 03/09/2020	70897 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1330 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 820 03/09/2020	82116 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1331 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 821 03/09/2020	52763 06790 HEADMASTER,GOVT HIGH SCHOOL, GUDAR PAHJ GRAIN, FEROZPUR,GUDAR PAHJ GRAIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1332 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 822 03/09/2020	70897 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005 1333 01/09/2020 N DC09 A Pay and Allowances Vouchers			0660 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES			05 EDUCATION	NT V 823	03/09/2020	67592 06788 HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR						
VN09202005l334	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 824	03/09/2020	70897 06795 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l335	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 825	03/09/2020	266368 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l336	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 826	03/09/2020	805389 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l337	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 827	03/09/2020	286625 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l339	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 829	03/09/2020	184213 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l340	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 830	03/09/2020	89985 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l341	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 831	03/09/2020	52788 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l342	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 832	03/09/2020	70747 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l343	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 833	03/09/2020	75835 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l344	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 834	03/09/2020	90838 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARSAHAI(BOYS),FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l345	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 835	03/09/2020	70897 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l268	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 758	03/09/2020	82843 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l269	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 759	03/09/2020	340164 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202005l270	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 760 03/09/2020 552916 06606 HEADMASTER,GOV T. HIGH SCHOOL, BADDUWAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051271 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 761 03/09/2020 84899 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051272 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 762 03/09/2020 63578 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020050829 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 215 02/09/2020 104288 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050828 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 214 02/09/2020 318720 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020050830 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 216 02/09/2020 684512 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050831 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 217 02/09/2020 298581 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050832 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 218 02/09/2020 160192 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020050833 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 219 02/09/2020 51794 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020050835 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 221 02/09/2020 64992 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050834 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 220 02/09/2020 497373 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050836 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 222 02/09/2020 808139 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050837 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 223 02/09/2020 882220 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050838 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 224 02/09/2020 224333 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050839 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 225 02/09/2020 65708 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050840 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 226 02/09/2020 11700 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050841 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 227 02/09/2020 202868 06112 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050842 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 228 02/09/2020 110397 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050843 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 229 02/09/2020 383241 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051261 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 751 03/09/2020 373845 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051262 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 752 03/09/2020 488642 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052123 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1225 04/09/2020 240238 06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052127 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1229 04/09/2020 76141 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052128 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1230 04/09/2020 89047 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052129 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1231 04/09/2020 46624 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051388 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1232 04/09/2020 46423 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051389 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1233 04/09/2020 1202444 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051289 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 779 03/09/2020 358344 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020051288 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	778	03/09/2020	106326	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	
VN092020051287	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	777	03/09/2020	485123	06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051290	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	780	03/09/2020	241561	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020051291	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	781	03/09/2020	716205	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051292	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	782	03/09/2020	9821	06079	HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051293	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	783	03/09/2020	113914	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051294	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	784	03/09/2020	269325	06799	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051273	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	763	03/09/2020	20642	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051274	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	764	03/09/2020	580486	06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051275	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	765	03/09/2020	52763	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051276	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	766	03/09/2020	152244	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051277	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	767	03/09/2020	429523	06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200512780 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 768	03/09/2020	75386 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512790 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 769	03/09/2020	10815 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512800 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 770	03/09/2020	35186 06162	HEADMASTER,GOVT. HIGH SCHOOL, RUKNE WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512810 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 771	03/09/2020	512392 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512820 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 772	03/09/2020	37701 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512830 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 773	03/09/2020	665754 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512840 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 774	03/09/2020	9822 06484	PRINCIPAL,GOVT. SR. SEC. SCHOOL, NURPUR SETHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512850 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 775	03/09/2020	741275 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512860 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 776	03/09/2020	20642 06108	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512630 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 753	03/09/2020	25691 06595	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512640 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 754	03/09/2020	627638 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512650 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 755	03/09/2020	16065 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512660 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 756	03/09/2020	240087 06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200512950 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 785	03/09/2020	231673 06602	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGEKE PIPAL,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200051296 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 786	03/09/2020	77732 06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200051297 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 787	03/09/2020	46262 06479	HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200051305 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 795	03/09/2020	105117 06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200051306 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 796	03/09/2020	108388 06117	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAGGU,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200051307 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 797	03/09/2020	95464 06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200051308 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 798	03/09/2020	117458 06633	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAPPAN WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200051309 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 806	03/09/2020	111489 06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200051310 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 799	03/09/2020	86934 06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200050684 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 249	02/09/2020	173907 06796	HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200050685 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 250	02/09/2020	164134 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200050686 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 251	02/09/2020	13923 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200050687 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 252	02/09/2020	82221 06790	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200050688 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 253	02/09/2020	29554 06787	HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920200050689 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 254	02/09/2020	262887 06790	HEADMASTER,GOVT HIGH SCHOOL, GUDAR PANJ GRAIN, FEROZPUR,GUDAR PANJ GRAIN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

VN0920200506900 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 255	02/09/2020	140373 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506901 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 256	02/09/2020	276863 06195	HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506902 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 257	02/09/2020	662163 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506903 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 258	02/09/2020	108040 06194	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506905 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 260	02/09/2020	75467 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506906 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 261	02/09/2020	75881 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506907 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 262	02/09/2020	204320 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506908 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 263	02/09/2020	10815 06788	HEADMASTER,GOVT HIGH SCHOOL, LAPPO, FEROZPUR,LAPPO, FEROZPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506909 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 264	02/09/2020	351395 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506700 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 265	02/09/2020	211052 06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506703 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 266	02/09/2020	397249 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506702 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 267	02/09/2020	215569 06520	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506707 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	02/09/2020	195452 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200506708 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 273	02/09/2020	369389 06619	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005070	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 274	02/09/2020	245082 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005071	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 275	02/09/2020	241808 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005211	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1218	03/09/2020	24103 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005211	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1219	03/09/2020	210682 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005212	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1222	04/09/2020	77840 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005212	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1223	04/09/2020	88566 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005212	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1224	04/09/2020	256999 06212 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005139	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1234	04/09/2020	35186 06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005139	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1235	04/09/2020	458968 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005071	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 276	02/09/2020	520986 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005071	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 277	02/09/2020	218578 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005071	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	02/09/2020	35186 06178 HEADMASTER,GOVT. HIGH SCHOOL, MOHANKE HATHAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005071	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	02/09/2020	73937 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005071	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	02/09/2020	64730 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020050716 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 281 02/09/2020 260555 06789 HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020050717 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 282 02/09/2020 957663 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050718 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 283 02/09/2020 1287887 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050719 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 284 02/09/2020 627492 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092020050720 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 285 02/09/2020 142376 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050721 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 286 02/09/2020 74393 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020050722 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 287 02/09/2020 1084056 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050723 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 288 02/09/2020 480182 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050724 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 289 02/09/2020 34525 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(GIRLS),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050731 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 296 02/09/2020 336964 06638 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050815 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 201 02/09/2020 75483 06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020050816 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 202 02/09/2020 33294 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005081	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 203	02/09/2020	51794	06612	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
VN09202005081	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 204	02/09/2020	426869	06811	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
VN09202005081	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 205	02/09/2020	85093	06812	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA
VN09202005082	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 206	02/09/2020	63796	06804	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA
VN09202005082	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 207	02/09/2020	224598	06806	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
VN09202005082	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 208	02/09/2020	257151	06521	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
VN09202005082	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 209	02/09/2020	531294	06521	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
VN09202005082	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 210	02/09/2020	52763	06521	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR
VN09202005082	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 211	02/09/2020	728156	06491	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
VN09202005082	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 212	02/09/2020	910201	06491	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
VN09202005082	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 213	02/09/2020	68834	06805	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA
VN09202005139	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1237	04/09/2020	2235048	06202	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
VN09202005139	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1240	04/09/2020	189447	06492	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT. SR. SEC. SCHOOL, CHURIWALA DHANA,FEROZEPUR
VN09202005210	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1204	03/09/2020	91419	06112	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAMPUR NARAINPURA,FEROZEPUR

VN092020052103	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1205	03/09/2020	346634	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
VN092020052104	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1206	03/09/2020	495392	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR
VN092020052105	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1207	03/09/2020	94952	06580	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
VN092020051267	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 757	03/09/2020	94010	06470	HEADMASTER,GOVT. HIGH SCHOOL KOT KAROR KALAN,FEROZEPUR
VN092020050515	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 5	01/09/2020	2050	06202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR
VN092020050516	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 6	01/09/2020	4078	06211	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANDIWALA,FEROZEPUR
VN092020050517	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 7	01/09/2020	4078	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR
VN092020050518	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 8	01/09/2020	8025	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD
VN092020050519	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 9	01/09/2020	15773	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR
VN092020050581	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 71	01/09/2020	34282	06091	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR
VN092020050582	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 72	01/09/2020	20642	06529	HEADMASTER,GOVERNMENT HIGH SCHOOL, ARNIWALA SHEIKH SUBHAN,FEROZEPUR
VN092020050583	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 73	01/09/2020	29821	06154	HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
VN092020050584	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 74	01/09/2020	48405	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
VN092020050586	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 SALARIES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 76	01/09/2020	48212	06115	HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR

VN09202005058588	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 78	01/09/2020	24110 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058589	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 79	01/09/2020	23832 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058590	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 80	01/09/2020	24527 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058591	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 81	01/09/2020	44963 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058592	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 82	01/09/2020	20277 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058593	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 83	01/09/2020	4697 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058594	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 84	01/09/2020	35578 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058595	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 85	01/09/2020	75316 06187 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA MOHI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058596	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 86	01/09/2020	25514 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILWANALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058598	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 88	01/09/2020	44863 06185 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058597	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 87	01/09/2020	35522 06120 HEADMASTER,GOVERNMENT HIGH SCHOOL, VAKILWANALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058599	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 89	01/09/2020	51848 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058600	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 90	01/09/2020	46196 06636 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005058601	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 91	01/09/2020	85209 06603 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005060602	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 92	01/09/2020	33772	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060603	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 93	01/09/2020	37636	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 94	01/09/2020	59152	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060605	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 95	01/09/2020	52238	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060607	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 97	01/09/2020	36213	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060608	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 98	01/09/2020	25978	06121	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLU WALIA WALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060609	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 99	01/09/2020	28470	06119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKHU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060610	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 100	01/09/2020	1916	06638	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VALOKE,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060665	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 230	02/09/2020	622948	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060666	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 231	02/09/2020	454083	06596	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MAUJGARH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060667	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 232	02/09/2020	706198	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060668	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 233	02/09/2020	156935	06171	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060669	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 234	02/09/2020	52763	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005060670	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 235	02/09/2020	230633	06141	HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202005067I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 236 02/09/2020 186017 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005067Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 237 02/09/2020 566935 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005054I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 34 01/09/2020 20642 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005054J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 33 01/09/2020 27189 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005054S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 35 01/09/2020 24540 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAM,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202005054K 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 36 01/09/2020 29183 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005054T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 37 01/09/2020 26210 06613 HEADMASTER,GOV T. HIGH SCHOOL, GADDAN DHAB,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005210G 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1208 03/09/2020 279285 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005210I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1209 03/09/2020 76486 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005210J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1210 03/09/2020 811853 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005210K 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1211 03/09/2020 392133 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005211O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1212 03/09/2020 542784 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200521111 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1213	03/09/2020	27041 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200521121 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1214	03/09/2020	289129 06580 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DATARANWALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200521131 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1215	03/09/2020	268011 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200521141 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1216	03/09/2020	221355 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200521151 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1217	03/09/2020	345774 06621 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHUBHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200506731 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 238	02/09/2020	66929 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200506741 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 239	02/09/2020	156095 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200506751 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 240	02/09/2020	211296 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN0920200506761 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 241	02/09/2020	193013 06797 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200506781 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 243	02/09/2020	156782 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200506791 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 244	02/09/2020	10815 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200506801 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 245	02/09/2020	72110 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200506811 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 246	02/09/2020	260905 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200506821 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 247	02/09/2020	117894 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD								

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200050525 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 15 01/09/2020 8156 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050526 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 16 01/09/2020 2377 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050527 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 17 01/09/2020 4705 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050528 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 18 01/09/2020 20176 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200050529 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 19 01/09/2020 39736 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200050530 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 20 01/09/2020 25978 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200050531 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 21 01/09/2020 92689 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050532 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 22 01/09/2020 26265 06587 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHUMAR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050533 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 23 01/09/2020 9022 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050534 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 24 01/09/2020 52255 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200050535 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 25 01/09/2020 39258 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200050536 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 26 01/09/2020 46052 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200050537 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 27 01/09/2020 21973 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200050538 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 28 01/09/2020 23154 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005053S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 29 01/09/2020 24103 06151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLIGANA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005054S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 30 01/09/2020 24407 06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005054I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 31 01/09/2020 32344 06094 HEADMASTER,GOVT. HIGH SCHOOL, WAZIDPUR KUTIAN WALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005054Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 32 01/09/2020 24103 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005204Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1144 03/09/2020 224784 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005054B 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 38 01/09/2020 28351 06544 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAR WALI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005054Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 39 01/09/2020 61221 06596 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MALIGARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005055I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 40 01/09/2020 24103 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005055J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 41 01/09/2020 25154 06548 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KUNDAL,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005055Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 42 01/09/2020 42680 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005056I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 43 01/09/2020 20642 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005056J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 44 01/09/2020 48064 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005056Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 45 01/09/2020 25094 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005058I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 48 01/09/2020 19512 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006059559 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 49 01/09/2020 48435 06195 HEADMASTER,GOVERNMENT HIGH SCHOOL, JIWAN ARAIN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006059560 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 50 01/09/2020 8844 06194 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK JAMAL GARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006059562 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 52 01/09/2020 20642 06520 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MEGHA RAI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006059563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 53 01/09/2020 45102 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006059564 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 54 01/09/2020 28352 06619 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KEHAR SINGH WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006059565 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 55 01/09/2020 20230 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBHAI(BOYS),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006059566 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 56 01/09/2020 76567 06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBHAI(BOYS),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006059567 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 57 01/09/2020 9577 06104 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, RUKNA BEGU,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006059568 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 58 01/09/2020 76018 06165 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, SURSINGH WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006059569 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 59 01/09/2020 71940 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEMMA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202006059570 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 60 01/09/2020 47293 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006059571 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 61 01/09/2020 49243 06630 PRINCIPAL,GOVT. SR. SEC. SCHOOL,SHAKOOR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202006059572 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 62 01/09/2020 41164 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202006059573 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 63 01/09/2020 67555 06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020050574	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	64	01/09/2020	46232	06478	PRINCIPAL,GOVT. SR. SEC. SHCOL, LAKHOKE BEHRAM,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050575	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	65	01/09/2020	9822	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050576	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	66	01/09/2020	31571	06482	HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050577	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	67	01/09/2020	37988	06639	HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050578	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	68	01/09/2020	34599	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050579	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	69	01/09/2020	61574	06483	HEADMASTER,GOVT. HIGH. SCHOOL, BHARANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050580	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	70	01/09/2020	25978	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050976	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	466	02/09/2020	240447	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050977	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	467	02/09/2020	673144	06798	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHIME KE UTTAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050978	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	468	02/09/2020	47663	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050979	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	469	02/09/2020	266389	06186	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020050980	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052043 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 470 02/09/2020 389340 06186 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASSOANA,FEROZEPUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200052044 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1145 03/09/2020 413079 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200052045 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1146 03/09/2020 462513 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200052046 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1147 03/09/2020 61507 06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200052047 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1148 03/09/2020 63702 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200052048 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1149 03/09/2020 541624 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200050511 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1150 03/09/2020 20642 06779 HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200050512 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1 01/09/2020 9242 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200050513 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2 01/09/2020 20351 06230 PRINCIPAL,GOVERNMENT SR. SECONDARY(GIRLS) SCHOOL, FAZILKA,FEROZEPUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200050514 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 3 01/09/2020 6107 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200052032 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 4 01/09/2020 800 06857 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAANEWALA SATHOSHI, ABOHAR,FAZILKA
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200052033 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1134 03/09/2020 58012 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200052034 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1135 03/09/2020 106876 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200052035 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1136 03/09/2020 724028 06589 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JALLALABAD(BOYS),FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

								0000 00 NO DETAILED HEAD	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1137	03/09/2020	107108	06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA
VN092020052036	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 1138	03/09/2020	176114	06799 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK GHUBAYI TANG
VN092020052037	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1139	03/09/2020	20642	06547 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANAN KHERA,FEROZEPUR
VN092020052038	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1140	03/09/2020	80721	06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
VN092020052039	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1141	03/09/2020	405350	06163 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, LAKHA HAZI,FEROZEPUR
VN092020052040	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1142	03/09/2020	52788	06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR
VN092020052041	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1143	03/09/2020	86934	06515 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANNA SINGH WALA,FEROZEPUR
VN092020050947	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 437	02/09/2020	10815	06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
VN092020050948	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 438	02/09/2020	167673	06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN
VN092020050949	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 439	02/09/2020	1007137	06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR
VN092020050950	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	05 EDUCATION	NT V 440	02/09/2020	350526	06809 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN
VN092020050951	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 441	02/09/2020	253452	06169 HEADMASTER,GOVT. HIGH SCHOOL, ANARKALI BASTI BELE SINGH,FEROZEPUR
VN092020050952	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 442	02/09/2020	834127	06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
VN092020050953	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 443	02/09/2020	589081	06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR
VN092020050954	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		05 EDUCATION	NT V 444	02/09/2020	77393 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR		
VN09202005O955	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 445	02/09/2020	397470 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O956	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 446	02/09/2020	404362 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O957	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 447	02/09/2020	272279 06639 HEADMASTER,GOVT. HIGH SCHOOL,WARA BHAI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O958	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 448	02/09/2020	105526 06618 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAKEKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O959	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 449	02/09/2020	333780 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O960	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 450	02/09/2020	50048 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O961	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 451	02/09/2020	306690 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O962	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 452	02/09/2020	318560 06777 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARE KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O963	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 453	02/09/2020	265797 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEHMA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O964	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 454	02/09/2020	400016 06132 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALLAN WALLA KHAS,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O965	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 455	02/09/2020	334765 06477 PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O966	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 456	02/09/2020	318414 06813 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, GUDAR DHANDI,FEROZEPUR-4	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O967	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 457	02/09/2020	29735 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202005O968	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		109 GOVERMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 458 02/09/2020 76625 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020050969 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 459 02/09/2020 10300 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020050970 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 460 02/09/2020 163225 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050971 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 461 02/09/2020 329062 06197 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), MAKHU,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050972 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 462 02/09/2020 47788 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050973 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 463 02/09/2020 53966 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050974 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 464 02/09/2020 25978 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020050975 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 465 02/09/2020 399830 06225 PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052007 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1109 03/09/2020 10815 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020052006 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1108 03/09/2020 61854 06811 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020052008 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1110 03/09/2020 97838 06154 HEADMASTER,GOVERNMENT HIGH SCHOOL, SWAH WALA,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052009 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1111 03/09/2020 58013 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052010 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1112 03/09/2020 61515 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052011 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
01 SALARIES 05 EDUCATION NT V 1113 03/09/2020 101558 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052012 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1114 03/09/2020 193051 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052013 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1115 03/09/2020 118249 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052014 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1116 03/09/2020 99833 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052015 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1117 03/09/2020 77840 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052016 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1118 03/09/2020 105578 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052017 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1119 03/09/2020 110624 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052018 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1120 03/09/2020 461569 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052019 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1121 03/09/2020 274700 06115 HEADMASTER,GOVT. HIGH SCHOOL, GHUBAYA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092020052020 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1122 03/09/2020 68834 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052021 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1123 03/09/2020 144214 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052022 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1124 03/09/2020 473685 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052023 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1125 03/09/2020 94036 06133 HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005202 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1126 03/09/2020	94636 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005202 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1127 03/09/2020	191383 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005052 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10 01/09/2020	1641 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005052 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11 01/09/2020	4478 06202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), FAZILKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005052 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 12 01/09/2020	6729 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005052 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 13 01/09/2020	4078 06208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005052 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 14 01/09/2020	4067 06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005073 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 297 02/09/2020	35924 06083 BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	01 INSPECTION
VN09202005130 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 792 03/09/2020	60058 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	01 INSPECTION
VN09202005130 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 793 03/09/2020	52333 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR	01 INSPECTION
VN09202005133 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 828 03/09/2020	89789 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01 INSPECTION
VN09202005103 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 560 02/09/2020	45819 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR	01 INSPECTION
VN09202005106 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1091 03/09/2020	88934 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION
VN09202005090 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 399 02/09/2020	51700 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION

VN092020052244 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1734 17/09/2020	53143 06227 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR	01 INSPECTION
VN092020052252 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1742 18/09/2020	50931 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	01 INSPECTION
VN092020051017 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 507 02/09/2020	44515 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	01 INSPECTION
VN092020051018 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 508 02/09/2020	89206 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	01 INSPECTION
VN092020051019 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 509 02/09/2020	49285 06114 BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	01 INSPECTION
VN092020051186 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 530 02/09/2020	54171 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION
VN092020051191 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 535 02/09/2020	45650 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION
VN092020051193 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 537 02/09/2020	39464 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION
VN092020051646 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 968 03/09/2020	85812 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	01 INSPECTION
VN092020051649 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 971 03/09/2020	89422 06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR	01 INSPECTION
VN092020051657 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 979 03/09/2020	91889 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	01 INSPECTION
VN092020051828 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1425 08/09/2020	33186 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION
VN092020050743 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 308 02/09/2020	99133 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	01 INSPECTION
VN092020050744 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 309 02/09/2020	59528 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	01 INSPECTION

VN09202005074S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 310	02/09/2020	60058 06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	01 INSPECTION
VN09202005140S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1249	04/09/2020	70956 06139 BLOCK FAIRMARY EDUCATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION
VN09202005226S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1758	21/09/2020	52958 06139 BLOCK FAIRMARY EDUCATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION
VN09202005227S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1762	22/09/2020	46952 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	01 INSPECTION
VN09202005227S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1763	22/09/2020	84393 06086 BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	01 INSPECTION
VN09202005129S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 788	03/09/2020	9822 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005129S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 789	03/09/2020	1387 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005107S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 601	02/09/2020	40029 06081 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA	01 DIRECTION AND ADMINISTRATION
VN09202005121S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 703	02/09/2020	55820 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005123Z 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 722	02/09/2020	102210 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI	01 DIRECTION AND ADMINISTRATION
VN09202005123S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 723	02/09/2020	19644 06141 HEADMASTER,GOVERNMENT HIGH SCHOOL(BOYS), KISHANPURA,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005216S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1658	11/09/2020	3512 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005216Y 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1659	11/09/2020	117265 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005217O 01/09/2020 N DC09 A Pay and Allowances Vouchers	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1660	11/09/2020	46894 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION

VN09202005141 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1260 04/09/2020	59086 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	01 INSPECTION
VN09202005143 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1275 04/09/2020	51712 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION
VN09202005143 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1276 04/09/2020	44452 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION
VN09202005145 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0600 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1296 04/09/2020	51458 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 INSPECTION
VN09202005165 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 972 03/09/2020	225133 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005165 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 973 03/09/2020	216449 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005165 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 974 03/09/2020	80434 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005165 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 975 03/09/2020	105945 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005165 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 976 03/09/2020	203362 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005165 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 977 03/09/2020	293963 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005182 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1424 08/09/2020	434 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005073 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 302 02/09/2020	167626 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005073 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 304 02/09/2020	594237 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005074 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0600 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 305 02/09/2020	197202 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION

VN0920200506l1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 05 EDUCATION NT V 101 01/09/2020 9822 06106 DISTRICT EDUCATION OFFICER(P),FEROZPUR,FEROZEPUR

VN0920200506l4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 05 EDUCATION NT V 104 01/09/2020 50623 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR

VN0920200506l5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 05 EDUCATION NT V 105 01/09/2020 85533 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR

VN0920200516l6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 05 EDUCATION NT V 911 03/09/2020 115939 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL

VN0920200516l7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 05 EDUCATION NT V 912 03/09/2020 139733 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA

VN0920200516l8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 05 EDUCATION NT V 913 03/09/2020 115939 06801 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHIRA GHARA

VN0920200506l40 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB, 05 EDUCATION NT V 130 01/09/2020 28725 06138 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DHARAMKOT,FEROZEPUR

VN0920200521l3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 05 EDUCATION NT V 1683 14/09/2020 60743 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA

VN0920200521l4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB, 05 EDUCATION NT V 1684 14/09/2020 11292 06806 HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA

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

VN0920200526l6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1128 03/09/2020 68041 06508 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, CHAK SAIDO KE,FEROZEPUR

VN0920200527l0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1129 03/09/2020 92924 06597 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR

VN0920200528l8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB, 01 SALARIES 05 EDUCATION NT V 1130 03/09/2020 101867 06198 PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR

VN09202005202	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1131	03/09/2020	187407	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005203	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1132	03/09/2020	74281	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005203	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1133	03/09/2020	61515	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 270	02/09/2020	926081	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202005706	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 271	02/09/2020	7088966	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202005211	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1220	03/09/2020	3067975	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202005211	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1221	03/09/2020	9611766	06114	BLOCK PRIMARY EDUCATION OFFICER -II,ABOHAR,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202005212	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1228	04/09/2020	3163559	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202005725	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 290	02/09/2020	64890	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202005726	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 291	02/09/2020	108150	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202005728	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 293	02/09/2020	2306263	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202005729	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 294	02/09/2020	3985564	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202005733	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 298	02/09/2020	2271362	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202005734	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 299	02/09/2020	5931917	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS

VN09202005073S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 300	02/09/2020	5232755 06086	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR
VN09202005139Z 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1236	04/09/2020	0612145 06228	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR
VN09202005139X 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1238	04/09/2020	3459038 06227	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
VN09202005139Y 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1239	04/09/2020	8991498 06227	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-I,FEROZEPUR
VN09202005130D 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 790	03/09/2020	3122511 06085	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
VN09202005130I 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 791	03/09/2020	3728888 06085	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
VN09202005130H 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 794	03/09/2020	4307139 06085	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR
VN09202005089S 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 383	02/09/2020	1040923 06083	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR
VN09202005091O 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 400	02/09/2020	2748341 06139	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
VN09202005091Q 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 409	02/09/2020	6026021 06139	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR
VN09202005067T 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 242	02/09/2020	113197 06643	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR
VN09202005068J 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 248	02/09/2020	1526334 06641	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
VN09202005070I 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 266	02/09/2020	7263952 06641	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR
VN09202005222A 01/09/2020 N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1714	16/09/2020	32445 06139	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR

VN09202005222	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1717	16/09/2020	1123	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005141	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1261	04/09/2020	10010937	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005143	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1274	04/09/2020	54075	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005143	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1279	04/09/2020	4117878	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005143	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1283	04/09/2020	366187	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005147	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1319	04/09/2020	3338004	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005189	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1493	09/09/2020	32445	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005190	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1497	09/09/2020	30045	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005194	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1509	10/09/2020	50586	06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005099	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 485	02/09/2020	120012	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005008	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 473	02/09/2020	288699	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005006	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 476	02/09/2020	2624141	06179 BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005118	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 531	02/09/2020	2946923	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202005119	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 534	02/09/2020	8020429	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS

VN09202005119	2 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 536	02/09/2020	2815718	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005119	7 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 541	02/09/2020	8296650	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005120	2 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 546	02/09/2020	6059201	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005120	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 547	02/09/2020	2422779	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005165	6 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 978	03/09/2020	5344495	06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005152	9 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1373	04/09/2020	2978158	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005154	5 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1389	07/09/2020	7096	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005154	6 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1390	07/09/2020	6692	06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005073	8 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 303	02/09/2020	1878096	06506 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005074	1 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 306	02/09/2020	2726496	06081 BLOCK PRIMARY EDUCATION OFFICER-I,FEROZEPUR,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005074	2 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 307	02/09/2020	2283364	06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005074	6 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 311	02/09/2020	5212118	06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005141	5 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1259	04/09/2020	11897382	06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005235	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1843	30/09/2020	8094	06228 BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS

VN092020052354	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	1844	30/09/2020	1766	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN092020050556	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	46	01/09/2020	38044	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	01	INSPECTION
VN092020050561	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	51	01/09/2020	42357	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	01	INSPECTION
VN092020050585	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	75	01/09/2020	25420	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	INSPECTION
VN092020050606	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	96	01/09/2020	31867	06179	BLOCK PRIMARY EDUATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ZIRA-I,FEROZEPUR	01	INSPECTION
VN092020050694	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	259	02/09/2020	55171	06641	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	01	INSPECTION
VN092020050704	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	269	02/09/2020	51283	06643	BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR	01	INSPECTION
VN092020052124	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	1226	04/09/2020	84363	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	01	INSPECTION
VN092020052125	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	1227	04/09/2020	53757	06228	BLOCK PRIMARY EDUCATION OFFICER,FAZILKA-II,FEROZEPUR	01	INSPECTION
VN092020050727	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	292	02/09/2020	37273	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	01	INSPECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020050730	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	104	INSPECTION	05	EDUCATION	NT	V	295	02/09/2020	61267	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	01	INSPECTION
VN092020071294	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0600	2217	URBAN DEVELOPMENT	80	GENERAL	0000	00	NO DETAILED HEAD			01	SALARIES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	3	02/09/2020	52799	06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR	04	TOWN PLANNER

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN092020071295	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 4	02/09/2020	286367	06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR	04 TOWN PLANNER	
VN092020071296	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 5	03/09/2020	139823	06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR	04 TOWN PLANNER	
VN092020071300	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 9	10/09/2020	70885	06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR	02 LOCAL GOVERNMENT DIRECTORATE	
VN092020071301	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 10	10/09/2020	129979	06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR	02 LOCAL GOVERNMENT DIRECTORATE	
VN092020071293	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 2	01/09/2020	32354	06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR	04 TOWN PLANNER	
VN092020071303	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 12	10/09/2020	101964	06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR	02 LOCAL GOVERNMENT DIRECTORATE	
VN092020071304	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 13	10/09/2020	133821	06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR	02 LOCAL GOVERNMENT DIRECTORATE	
VN092020071305	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 14	10/09/2020	26617	06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR	02 LOCAL GOVERNMENT DIRECTORATE	
VN092020071292	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 1	01/09/2020	52696	06297 DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR	04 TOWN PLANNER	
VN092020071302	01/09/2020	N DC09 A Pay and Allowances Vouchers	0600	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 11	10/09/2020	42242	06298 DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR	02 LOCAL GOVERNMENT DIRECTORATE	
VN092020071309	01/09/2020	N DC09 A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 1	02/09/2020	48821	07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	04 TOWN PLANNER	
VN092020071311	01/09/2020	N DC09 A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 3	03/09/2020	99061	07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	04 TOWN PLANNER	
VN092020071314	01/09/2020	N DC09 A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 6	04/09/2020	90683	07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	04 TOWN PLANNER	
VN092020071312	01/09/2020	N DC09 A Pay and Allowances Vouchers	0700	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD		80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 4	03/09/2020	106586	07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	04 TOWN PLANNER	

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007131 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 5 04/09/2020 89165 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 04 TOWN PLANNER
0700 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007131 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 2 02/09/2020 80655 07284 DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR 04 TOWN PLANNER
0700 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007131 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 6 15/09/2020 10008 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 04 TOWN PLANNER
0800 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007131 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 1 02/09/2020 56142 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 04 TOWN PLANNER
0800 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007132 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 5 07/09/2020 16380 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 04 TOWN PLANNER
0800 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007132 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 3 03/09/2020 69818 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 04 TOWN PLANNER
0800 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007132 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 4 03/09/2020 61253 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 04 TOWN PLANNER
0800 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007131 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 2 02/09/2020 24538 08449 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, HOSHIARPUR,HOSHIARPUR 04 TOWN PLANNER
0800 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202015847 01/09/2020 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 422 02/09/2020 2261593 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0900 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202015848 01/09/2020 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 423 02/09/2020 3849298 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0900 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202015849 01/09/2020 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 424 02/09/2020 10815 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0900 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202015868 01/09/2020 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 443 02/09/2020 2260889 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0900 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202015869 01/09/2020 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 444 02/09/2020 3875527 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0900 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202015870 01/09/2020 N DC09 A Pay and Allowances Vouchers 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 445 02/09/2020 10815 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0900 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD

	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200016466	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2302 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1041	04/09/2020	3021487 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200016467	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2302 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1042	04/09/2020	5044576 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200015891	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 466	02/09/2020	1019589 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200015895	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 470	02/09/2020	3127751 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200015628	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 201	02/09/2020	1134105 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200015628	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 203	02/09/2020	487189 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200015629	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 204	02/09/2020	2377383 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200015632	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 207	02/09/2020	3078780 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200015701	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 276	02/09/2020	1948010 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200015702	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 277	02/09/2020	2201448 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200015703	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 278	02/09/2020	1846583 09896 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200016023	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 583	03/09/2020	1430259 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN0920200016025	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 585	03/09/2020	1172091 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN0920200016026	01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 586	03/09/2020	2562461 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
		0000 00 NO DETAILED HEAD							01 GOVERNMENT PRIMARY SCHOOLS

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001602 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 589 03/09/2020 3360458 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001560 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 182 02/09/2020 1259905 09021 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001561 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 185 02/09/2020 3216582 09021 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001583 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 413 02/09/2020 1099480 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001583 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 414 02/09/2020 3581142 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001671 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1289 08/09/2020 13584 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001616 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 742 03/09/2020 148186 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001616 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 743 03/09/2020 4010729 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001619 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 773 03/09/2020 9695452 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001660 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1180 07/09/2020 2410922 09097 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001660 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1181 07/09/2020 2320979 09097 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001660 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1182 07/09/2020 2543380 09097 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001621 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 803 03/09/2020 2192110 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001621 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0990 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 804 03/09/2020 4186093 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

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                                        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020015487 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 1608   24/09/2020     125078 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
                                        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020015488 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 1609   24/09/2020     265519 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
                                        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020016300 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 875    03/09/2020    2914167 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
                                        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020016301 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 876    03/09/2020    3793720 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
                                        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020016302 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 877    03/09/2020    2534202 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
                                        4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020016332 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 907    03/09/2020     479753 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016333 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 908    03/09/2020    2883638 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016334 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 909    03/09/2020    2144518 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016335 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 910    03/09/2020    2552535 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016336 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 911    03/09/2020    2461806 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016337 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
                                             0000 00 NO DETAILED HEAD     01 SALARIES     05 EDUCATION     NT V 912    03/09/2020    2439284 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR
                                        3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,


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

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VN092020016760 01/09/2020 N DC09 A Pay and Allowances Vouchers     0900  2202 GENERAL EDUCATION     01 ELEMENTARY EDUCATION     101 GOVERNMENT PRIMARY SCHOOLS     01 GOVERNMENT PRIMARY SCHOOLS
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			0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES		05 EDUCATION	NT V 1335 09/09/2020	5516295 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001676 2	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1337 09/09/2020	2151783 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001676 3	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1338 09/09/2020	9085 09124 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, EAST-1,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001677 0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1345 09/09/2020	4447856 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001677 3	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1348 09/09/2020	8926232 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001677 4	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1349 09/09/2020	3552428 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001678 0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1355 09/09/2020	4236479 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001688 9	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 28 02/09/2020	41285 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001545 8	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1571 21/09/2020	110996 09026 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001547 1	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1592 22/09/2020	225905 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001547 2	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1593 22/09/2020	121687 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001547 3	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1594 22/09/2020	131286 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001532 9	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1450 11/09/2020	61497 09897 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR 01 GOVERNMENT PRIMARY SCHOOLS
VN09202001536 1	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		31 GRANTS-IN-AID (SALARY)	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1482 14/09/2020	381057 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
VN09202001536 2	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS			01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT

						0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN09202001536	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	31	GRANTS-IN-AID (SALARY)	05 EDUCATION NT V 1483 14/09/2020 56869 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
VN09202001589	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 465 02/09/2020 10815 09283 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
VN09202001562	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 202 02/09/2020 52764 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001570	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 275 02/09/2020 10815 09096 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
VN09202001602	2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 582 03/09/2020 10815 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001602	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 584 03/09/2020 35489 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001602	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 587 03/09/2020 10815 09296 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, GORAYA-1,JALANDHAR
VN09202001603	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 612 03/09/2020 84114 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
VN09202001601	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 40 02/09/2020 37293 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
VN09202001606	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 181 02/09/2020 51204 09821 BLOCK PRIMARY EDUCATION OFFICER,SHAHKOT - I,JALANDHAR
VN09202001625	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 200 02/09/2020 49783 09826 BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001583	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 412 02/09/2020 54988 09272 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR
VN09202001646	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01	SALARIES	104 INSPECTION 05 EDUCATION NT V 1035 04/09/2020 50300 09806 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
VN09202001565	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION
VN09202001536	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	31	GRANTS-IN-AID (SALARY)	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1484 14/09/2020 134455 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT

			0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN09202001565B	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 232	02/09/2020	509859 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202001565	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 233	02/09/2020	187684 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202001565	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 234	02/09/2020	440562 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202001566	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 235	02/09/2020	132040 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202001566	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 236	02/09/2020	39824 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202001504	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 502	02/09/2020	333414 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202001503	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 503	02/09/2020	209248 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202001504	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 504	02/09/2020	42949 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202001610	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 681	03/09/2020	234067 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202001610	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 682	03/09/2020	440610 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202001673	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	104 INSPECTION	05 EDUCATION	NT V 1313	09/09/2020	61169 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR	01 INSPECTION	
VN09202001673	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	104 INSPECTION	05 EDUCATION	NT V 1314	09/09/2020	41745 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR	01 INSPECTION	
VN09202001674	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	104 INSPECTION	05 EDUCATION	NT V 1315	09/09/2020	61069 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR	01 INSPECTION	
VN09202001674	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	104 INSPECTION	05 EDUCATION	NT V 1316	09/09/2020	42577 09361 BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR	01 INSPECTION	
VN09202001674	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION			104 INSPECTION					01 INSPECTION	

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001675	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1317	09/09/2020	59723 09361	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR
VN09202001677	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1334	09/09/2020	87748 09826	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001677	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1350	09/09/2020	19826 09826	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001616	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 741	03/09/2020	33375 09826	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001619	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 774	03/09/2020	36324 09826	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001660	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1177	07/09/2020	9576 09897	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
VN09202001621	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 802	03/09/2020	52470 09826	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001629	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 873	03/09/2020	51674 09826	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001629	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 874	03/09/2020	82101 09826	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202015009	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 484	02/09/2020	114483 09231	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR
VN09202015010	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 485	02/09/2020	278985 09363	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
VN09202015011	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 486	02/09/2020	51794 09363	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
VN09202015012	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	02/09/2020	165167 09163	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
VN09202015013	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 488	02/09/2020	42979 09163	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
VN09202015014	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001591S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 489 02/09/2020 247369 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001591G 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 490 02/09/2020 155782 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001591H 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 491 02/09/2020 231675 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001591I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 492 02/09/2020 51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001591J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 493 02/09/2020 322558 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001591K 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 494 02/09/2020 129788 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001592O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 495 02/09/2020 51794 09278 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001626S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 850 03/09/2020 221788 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001627Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 857 03/09/2020 716925 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001627J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 858 03/09/2020 53427 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001685I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 1426 10/09/2020 95958 09217 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001569Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 267 02/09/2020 388174 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001569J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 268 02/09/2020 400890 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 269	02/09/2020	42176 09164 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 271	02/09/2020	1277475 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 270	02/09/2020	715936 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	02/09/2020	244585 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 273	02/09/2020	283669 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 274	02/09/2020	54075 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 496	02/09/2020	328712 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANOWAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 497	02/09/2020	69591 09289 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANOWAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 498	02/09/2020	283314 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 499	02/09/2020	601250 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 500	02/09/2020	134153 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 205	02/09/2020	218152 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 206	02/09/2020	514383 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 208	02/09/2020	71834 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 209	02/09/2020	311826 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 210	02/09/2020	323631 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 211	02/09/2020	417013 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 212	02/09/2020	8423 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 213	02/09/2020	35713 09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 214	02/09/2020	560829 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 215	02/09/2020	103988 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 216	02/09/2020	300052 09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 217	02/09/2020	155782 09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 218	02/09/2020	207744 09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 219	02/09/2020	327850 09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 220	02/09/2020	284442 09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 221	02/09/2020	103288 09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001564	7 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 222	02/09/2020	461049	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001564	8 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 223	02/09/2020	286547	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001564	9 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 224	02/09/2020	147381	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001565	0 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 225	02/09/2020	194602	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001565	1 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 226	02/09/2020	263850	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001565	2 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 227	02/09/2020	479460	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001565	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 228	02/09/2020	1687284	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001565	4 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 229	02/09/2020	1884431	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001565	5 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 230	02/09/2020	417295	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001565	6 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 231	02/09/2020	58756	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001566	2 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 237	02/09/2020	105380	09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWAL(DHANOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001566	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 238	02/09/2020	10008	09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWAL(DHANOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001588	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 458	02/09/2020	886880	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001588	4 01/09/2020	N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 459	02/09/2020	51794	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001585 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 460	02/09/2020	27041 09000	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001586 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 461	02/09/2020	231142 09000	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001587 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 462	02/09/2020	123338 09000	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001588 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 463	02/09/2020	375729 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHAWWAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001589 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 464	02/09/2020	80402 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHAWWAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001592 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 467	02/09/2020	217809 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001593 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 468	02/09/2020	182250 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001594 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 469	02/09/2020	103988 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHAWWAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001596 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 471	02/09/2020	169852 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RAMJAN, BANGA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001597 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 472	02/09/2020	373135 09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RAMJAN, BANGA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001598 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 473	02/09/2020	154150 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001599 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 474	02/09/2020	127575 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001600 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 475	02/09/2020	52194 09122	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001601 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 476	02/09/2020	162038 09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001590 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 477 02/09/2020	183988 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILI RURKEE,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001590 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 478 02/09/2020	115590 09280 HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILI RURKEE,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001590 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 479 02/09/2020	160275 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001590 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 480 02/09/2020	350481 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001590 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 481 02/09/2020	156182 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001590 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 482 02/09/2020	332511 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001590 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 483 02/09/2020	154743 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001577 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 349 02/09/2020	912666 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001577 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 350 02/09/2020	914967 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001578 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279 02/09/2020	328230 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001578 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280 02/09/2020	50632 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001578 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281 02/09/2020	269778 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001578 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282 02/09/2020	444937 09090 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001578 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283 02/09/2020	123338 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN09202001570	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	284	02/09/2020	404928	09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN09202001571	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	285	02/09/2020	150269	09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN09202001571	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	286	02/09/2020	121314	09172	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN09202001572	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	287	02/09/2020	51794	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN09202001573	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	288	02/09/2020	201236	09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN09202001574	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	289	02/09/2020	84559	09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN09202001575	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	290	02/09/2020	60026	09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN09202001576	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	291	02/09/2020	527389	09257	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN09202001577	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	292	02/09/2020	199677	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN09202001578	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	293	02/09/2020	103988	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR		
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN09202001579	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	294	02/09/2020	51794	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN09202001720	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							00	NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	295	02/09/2020	84449	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR		
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	

VN09202001572 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 291 02/09/2020 251041 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001573 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 297 02/09/2020 551257 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001574 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 298 02/09/2020 390488 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001575 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 299 02/09/2020 52194 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001576 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 300 02/09/2020 407224 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001577 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 301 02/09/2020 184735 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001578 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 302 02/09/2020 148110 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001579 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 303 02/09/2020 117543 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001580 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 304 02/09/2020 51794 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001581 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 305 02/09/2020 1150714 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAD,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001582 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 306 02/09/2020 67567 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAD,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001583 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 307 02/09/2020 336722 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAD,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001584 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 308 02/09/2020 230981 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001585 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 309 02/09/2020 241177 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015735	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 310	02/09/2020	469701	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015736	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 311	02/09/2020	411327	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015737	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 312	02/09/2020	207976	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015738	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 313	02/09/2020	275053	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015739	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 314	02/09/2020	206651	09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015664	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 239	02/09/2020	813003	09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015665	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 240	02/09/2020	678816	09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015666	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 241	02/09/2020	92146	09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015667	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 242	02/09/2020	99646	09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015668	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 243	02/09/2020	25945	09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015669	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 244	02/09/2020	333914	09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015670	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 245	02/09/2020	104380	09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015671	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 246	02/09/2020	972828	09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015672	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 247	02/09/2020	295933	09173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHEWALI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001567	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 248	02/09/2020	171445	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001567	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 249	02/09/2020	139432	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001567	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 250	02/09/2020	103588	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001567	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 251	02/09/2020	137158	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHANA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001567	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 252	02/09/2020	51794	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHANA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001567	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 253	02/09/2020	394645	09202	HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHANA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001567	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 254	02/09/2020	338026	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001568	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 255	02/09/2020	360987	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001568	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 256	02/09/2020	57355	09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001568	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 257	02/09/2020	162633	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001568	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 259	02/09/2020	72389	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001568	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 261	02/09/2020	391622	09819	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADAMPANAPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001568	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 262	02/09/2020	103588	09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001568	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 263	02/09/2020	28156	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001569	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 264	02/09/2020	44056	09812	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAMAN KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001570	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 265	02/09/2020	351391	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOJ,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001571	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 266	02/09/2020	379244	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001577	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	02/09/2020	435163	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001578	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 353	02/09/2020	91406	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001579	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 354	02/09/2020	47237	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001580	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 355	02/09/2020	200439	09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001581	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 356	02/09/2020	333858	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001582	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 357	02/09/2020	116195	09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001583	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 358	02/09/2020	103988	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001584	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 359	02/09/2020	1247654	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 360	02/09/2020	29746	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001586	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 361	02/09/2020	135134	09168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001587	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 362	02/09/2020	415533	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020015788	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	363	02/09/2020	246276	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015789	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	364	02/09/2020	43429	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015790	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	365	02/09/2020	10815	09128	HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015791	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	366	02/09/2020	156978	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015792	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	367	02/09/2020	309401	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015793	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	368	02/09/2020	51794	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015794	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	369	02/09/2020	304293	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015795	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	370	02/09/2020	367058	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015796	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	371	02/09/2020	331584	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015797	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	372	02/09/2020	38573	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015798	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	373	02/09/2020	323844	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015799	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	0000	00	NO DETAILED HEAD			01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	374	02/09/2020	155382	09893	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015800 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 375 02/09/2020 362208 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015801 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 376 02/09/2020 568282 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202015802 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 377 02/09/2020 382899 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202015803 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 378 02/09/2020 101264 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015804 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 379 02/09/2020 72068 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202015805 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 380 02/09/2020 464938 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015806 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 381 02/09/2020 605496 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015740 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 315 02/09/2020 68259 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202015741 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 316 02/09/2020 10815 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015742 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 317 02/09/2020 179236 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015743 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 318 02/09/2020 270091 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015744 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 319 02/09/2020 51794 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015745 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 320 02/09/2020 10815 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOJ,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015746 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 321 02/09/2020 163214 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOJ,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001574? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 322 02/09/2020 194809 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001574? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 323 02/09/2020 148052 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001574? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 324 02/09/2020 117998 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001575? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 325 02/09/2020 51794 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001575? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 326 02/09/2020 314897 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001575? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 327 02/09/2020 187189 09294 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001575? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 328 02/09/2020 249989 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001575? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 329 02/09/2020 137300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001575? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 330 02/09/2020 202528 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001575? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 331 02/09/2020 312997 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001575? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 332 02/09/2020 51794 09127 HEADMASTER,GOVERNMENT HIGH SCHOOL, SINGHPUR BET,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001575? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 333 02/09/2020 422212 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001575? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 334 02/09/2020 592780 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001576? 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 335 02/09/2020 628277 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200015761 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 336 02/09/2020 227567 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015762 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 337 02/09/2020 180518 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015763 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 338 02/09/2020 384105 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200015764 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 339 02/09/2020 331018 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200015765 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 340 02/09/2020 438893 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015766 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 341 02/09/2020 63009 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015767 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 342 02/09/2020 312098 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015768 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 343 02/09/2020 278657 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200015769 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 344 02/09/2020 103588 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200015770 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 345 02/09/2020 277903 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015771 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 346 02/09/2020 283784 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015773 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 348 02/09/2020 482722 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015772 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 347 02/09/2020 51794 09188 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAROA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200015983 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 543 02/09/2020 159611 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001504 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 544 02/09/2020 477636 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001505 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 545 02/09/2020 465705 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001506 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 546 02/09/2020 104388 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001507 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 547 02/09/2020 307204 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001508 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 548 02/09/2020 259770 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001509 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 549 02/09/2020 278019 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001510 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 550 02/09/2020 512414 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001511 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 551 02/09/2020 295708 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001512 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 552 02/09/2020 238789 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001513 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 553 02/09/2020 45331 09267 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI MADHO,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 554 02/09/2020 202528 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001515 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 555 02/09/2020 624221 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001516 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 556 02/09/2020 681660 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001517 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 557 02/09/2020 544817 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020015998	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	558	02/09/2020	347853	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016000	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	560	02/09/2020	577094	09205	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016001	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	561	02/09/2020	799633	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016002	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	562	02/09/2020	47564	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015816	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	391	02/09/2020	36713	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015817	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	392	02/09/2020	236310	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015818	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	393	02/09/2020	293571	09777	HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015819	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	394	02/09/2020	653611	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015820	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	395	02/09/2020	32109	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015821	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	396	02/09/2020	543258	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015822	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	397	02/09/2020	431831	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015823	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 398 02/09/2020 276402 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015824 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 399 02/09/2020 68024 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015825 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 400 02/09/2020 127539 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015926 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 601 03/09/2020 67567 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015927 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 602 03/09/2020 197142 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015928 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 603 03/09/2020 204787 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015929 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 604 03/09/2020 51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015941 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 501 02/09/2020 52194 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015945 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 505 02/09/2020 248867 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015946 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 506 02/09/2020 152526 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015947 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 507 02/09/2020 173508 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015948 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 508 02/09/2020 103988 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015949 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 509 02/09/2020 1227232 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015950 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 510 02/09/2020 237947 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015951 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595952 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 511 02/09/2020 52184 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595953 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 512 02/09/2020 42210 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595954 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 513 02/09/2020 32746 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595955 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 514 02/09/2020 273317 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595956 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 515 02/09/2020 1239354 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595957 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 516 02/09/2020 390488 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595958 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 517 02/09/2020 45458 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595959 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 518 02/09/2020 26085 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595960 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 519 02/09/2020 10380 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595961 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 520 02/09/2020 697053 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595962 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 521 02/09/2020 315414 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595963 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 522 02/09/2020 23543 09444 HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001595964 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 523 02/09/2020 287260 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001595807 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 524 02/09/2020 104188 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES						
VN09202001 5808	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 382	02/09/2020	343626	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 5809	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 383	02/09/2020	53016	09789	PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 5809	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 384	02/09/2020	260922	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 5810	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 385	02/09/2020	253677	09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 5811	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 386	02/09/2020	460358	09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 5812	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 387	02/09/2020	51794	09290	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, TALWAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 5813	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 388	02/09/2020	393139	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 5814	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 389	02/09/2020	107094	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 5815	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 390	02/09/2020	52230	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 5776	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 351	02/09/2020	87912	09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016003	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 563	02/09/2020	257380	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016004	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 564	02/09/2020	261323	09194	PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016005	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 565	02/09/2020	194783	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016006	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 566	02/09/2020	494087	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016007	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

		0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN09202016008	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 567	02/09/2020	9823	09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR					
VN09202016009	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 568	02/09/2020	831550	09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREKHE PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016010	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 569	02/09/2020	42927	09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREKHE PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016010	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 570	02/09/2020	249427	09285 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016011	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 571	02/09/2020	335785	09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREKHE PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016012	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 572	02/09/2020	15435	09285 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016013	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 573	02/09/2020	27107	09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREKHE PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016014	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 574	02/09/2020	158470	09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREKHE PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016015	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 575	02/09/2020	158870	09285 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016016	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 576	02/09/2020	30702	09285 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016017	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 577	02/09/2020	587895	09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016018	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 578	02/09/2020	126862	09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016019	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 579	02/09/2020	51794	09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016020	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 580	02/09/2020	463816	09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN09202016021	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	02/09/2020	496416	09343	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020016028	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	03/09/2020	44948	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016030	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	03/09/2020	640349	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016031	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	03/09/2020	271731	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016032	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	03/09/2020	38904	09889	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANG DESIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016033	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	03/09/2020	10300	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020016034	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	03/09/2020	34109	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020016035	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	03/09/2020	126860	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020016036	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	03/09/2020	320111	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020016037	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	03/09/2020	27788	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016038	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	03/09/2020	32445	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016039	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	03/09/2020	330186	09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001604 0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	03/09/2020	395303 09787	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARZIAN KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001596 5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 525	02/09/2020	287418 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001596 6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 526	02/09/2020	661350 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001596 7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 527	02/09/2020	62970 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001596 8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 528	02/09/2020	317308 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001596 9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 529	02/09/2020	385473 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001597 0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 530	02/09/2020	156182 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001597 1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 531	02/09/2020	44591 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001597 2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 532	02/09/2020	580825 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001597 3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 533	02/09/2020	372495 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001597 4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 534	02/09/2020	345034 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001597 5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 535	02/09/2020	923630 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001597 6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 536	02/09/2020	51644 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001597 7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 537	02/09/2020	157428 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001597	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 538	02/09/2020	478436 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001597	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 539	02/09/2020	51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001598	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 540	02/09/2020	378154 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001598	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 541	02/09/2020	261724 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001598	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 542	02/09/2020	103588 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001593	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 614	03/09/2020	362762 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001594	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 615	03/09/2020	74189 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 616	03/09/2020	91127 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 617	03/09/2020	75714 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 618	03/09/2020	105354 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 619	03/09/2020	179588 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001605	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 620	03/09/2020	140810 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001606	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 621	03/09/2020	457575 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001607	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 622	03/09/2020	86934 09181 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001604B 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 623	03/09/2020	74189 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001604D 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 624	03/09/2020	190511 09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001605B 01/09/2020 N DC09 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 625	03/09/2020	106697 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001605I 01/09/2020 N DC09 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 626	03/09/2020	347102 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001605J 01/09/2020 N DC09 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 627	03/09/2020	141489 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001605S 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 628	03/09/2020	111685 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001605X 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 629	03/09/2020	105144 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001605Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 630	03/09/2020	618753 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001606B 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 631	03/09/2020	69948 09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001605T 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 632	03/09/2020	109468 09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001605B 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	03/09/2020	90822 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001605U 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	03/09/2020	185283 09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001606D 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	03/09/2020	619639 09809	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHABARA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001606I 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 636	03/09/2020	107889 09346	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202001606 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	03/09/2020	278682 09155	PRINCIPAL,GOVERNMENT SR. SEC SCHOOL, HAZARA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001606 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 638	03/09/2020	344387 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001606 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 639	03/09/2020	103023 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001606 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 640	03/09/2020	559920 09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001606 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 641	03/09/2020	99711 09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001606 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 642	03/09/2020	81980 09800	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI JAGIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001606 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 643	03/09/2020	109468 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001606 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 644	03/09/2020	178539 09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001607 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 645	03/09/2020	109441 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001607 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 646	03/09/2020	97281 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001607 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 647	03/09/2020	202083 09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHAWNAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001607 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 648	03/09/2020	99322 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001607 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 649	03/09/2020	173880 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001607 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 650	03/09/2020	72913 09890	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200016076 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 651 03/09/2020 97936 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200016077 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 652 03/09/2020 60384 09893 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200016078 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 653 03/09/2020 96497 09789 PRINCIPAL,DR. A.B.L. GOVERNMENT SENIOR SECONDARY SCHOOL, LASARHA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200016079 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 654 03/09/2020 95451 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200016080 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 655 03/09/2020 105255 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANJAN, BANGA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN0920200016081 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 656 03/09/2020 102030 09397 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANJAN, BANGA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200016082 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 657 03/09/2020 96883 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200016083 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 658 03/09/2020 59027 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200016084 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 659 03/09/2020 106997 09799 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200016085 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 660 03/09/2020 72942 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920200016086 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 661 03/09/2020 182362 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920200016087 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 662 03/09/2020 102771 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001608	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 663	03/09/2020	274038	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001608	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 664	03/09/2020	215169	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001609	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 665	03/09/2020	343091	09799	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PHILLAUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001610	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 666	03/09/2020	180692	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHAWAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001611	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 667	03/09/2020	51794	09288	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILI RURKEE,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001612	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 668	03/09/2020	115289	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001613	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 669	03/09/2020	176959	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001614	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 670	03/09/2020	115234	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001615	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 671	03/09/2020	174851	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001616	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 672	03/09/2020	56947	09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001617	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 673	03/09/2020	185144	09295	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001618	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 674	03/09/2020	115234	09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001619	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 675	03/09/2020	51794	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001620	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 676	03/09/2020	178536	09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001621	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 676	03/09/2020	178536	09276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001610 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 677 03/09/2020 90996 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001610 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 678 03/09/2020 474001 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001610 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 679 03/09/2020 99711 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABARKA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001610 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 680 03/09/2020 116863 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001593 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 605 03/09/2020 44048 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001593 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 606 03/09/2020 25514 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001593 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 607 03/09/2020 178492 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001593 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 608 03/09/2020 69948 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWA KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001593 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 609 03/09/2020 131191 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWA KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001593 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 610 03/09/2020 256411 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWA KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001593 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 611 03/09/2020 78322 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWA KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001593 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 613 03/09/2020 99711 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001612 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 697 03/09/2020 266993 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001612 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 698 03/09/2020 209955 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001612	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	699	03/09/2020	77673	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001612	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	700	03/09/2020	117144	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001686	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2	01/09/2020	81321	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHIAPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001686	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	4	01/09/2020	90003	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001686	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	5	01/09/2020	179997	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001686	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	6	01/09/2020	52193	09153	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001686	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	7	01/09/2020	41437	09811	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001686	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	8	01/09/2020	56288	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001687	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	9	01/09/2020	49261	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001687	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	10	01/09/2020	51027	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001687	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	12	01/09/2020	65683	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001687	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	16	01/09/2020	40259	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001689	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	33	02/09/2020	34581	09365	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001692	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	65	02/09/2020	34934	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001696 2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 101	02/09/2020	158478 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001696 3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 102	02/09/2020	16065 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001696 4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 103	02/09/2020	270957 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001696 5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 104	02/09/2020	181905 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001696 6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 105	02/09/2020	1269457 09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001696 7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 106	02/09/2020	427189 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001696 8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 107	02/09/2020	1242070 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001696 9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 108	02/09/2020	423763 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001697 0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 109	02/09/2020	285389 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001697 1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 110	02/09/2020	49428 09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001697 2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 111	02/09/2020	33664 09175	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI BAKHAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001697 3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	02/09/2020	45391 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001697 4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 113	02/09/2020	25514 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001697 5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 114	02/09/2020	46649 09278	HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001697 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 115 02/09/2020 28593 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001697 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 116 02/09/2020 55548 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001697 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 117 02/09/2020 47534 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001697 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 118 02/09/2020 28504 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001698 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 120 02/09/2020 45141 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001698 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 121 02/09/2020 30117 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202001698 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 122 02/09/2020 24103 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001698 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 123 02/09/2020 41975 09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001698 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 124 02/09/2020 74622 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001698 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 125 02/09/2020 32666 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001698 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 126 02/09/2020 24957 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001698 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 127 02/09/2020 49717 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202016989 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 128 02/09/2020 27839 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202016990 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 129 02/09/2020 25514 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202016991 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 130 02/09/2020 41810 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202016992 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 131 02/09/2020 21922 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202016993 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 132 02/09/2020 48524 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202016994 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 133 02/09/2020 25514 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202016108 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 683 03/09/2020 68261 09130 HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202016109 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 684 03/09/2020 96086 09228 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202016110 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 685 03/09/2020 106846 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202016111 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 686 03/09/2020 366421 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202016112 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 687 03/09/2020 68186 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202016113 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 688 03/09/2020 51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202016115 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 690 03/09/2020 93344 09202 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202016116 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 691 03/09/2020 107889 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016117 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 692 03/09/2020 504650 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016118 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 693 03/09/2020 194043 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016119 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 694 03/09/2020 98516 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200016120 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 695 03/09/2020 475918 09140 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200016121 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 696 03/09/2020 75714 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015568 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 143 02/09/2020 25514 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015569 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 144 02/09/2020 16865 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015570 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 145 02/09/2020 23867 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015571 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 146 02/09/2020 263294 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200015572 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 147 02/09/2020 1278290 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200015573 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 148 02/09/2020 476724 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015574 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 149 02/09/2020 10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015575 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 150 02/09/2020 26285 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015576 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 151 02/09/2020 52194 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015577 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 152 02/09/2020 76441 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015578 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 153 02/09/2020 236712 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015579 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 154 02/09/2020 1042694 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015580 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 155 02/09/2020 20217 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016995 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 134 02/09/2020 10056 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016996 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 135 02/09/2020 38461 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016997 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 136 02/09/2020 91818 09819 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADARMANPUR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015562 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 137 02/09/2020 29395 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 138 02/09/2020 5145 09243 HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL SHAMA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015564 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 139 02/09/2020 9979 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015565 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 140 02/09/2020 51794 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015566 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 141 02/09/2020 250629 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015567 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 142 02/09/2020 495197 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015880 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 455 02/09/2020 214495 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015881 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 456 02/09/2020 52195 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015882 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 457 02/09/2020 210118 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202015845 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 420 02/09/2020 257380 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015846 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 421 02/09/2020 103588 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015608 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 183 02/09/2020 240567 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015609 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 184 02/09/2020 21630 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015611 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 186 02/09/2020 348889 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015612 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 187 02/09/2020 342987 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015613 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 188 02/09/2020 347487 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015614 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 189 02/09/2020 586739 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015615 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 190 02/09/2020 297045 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015616 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 191 02/09/2020 671542 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015617 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 192 02/09/2020 84239 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202015618 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 193 02/09/2020 314536 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015619 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 194 02/09/2020 357366 09145 HEADMASTER,GOVERNMENT HIGH SCHOOL, RUPEWALI, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015620 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 195 02/09/2020 137220 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015621 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 196 02/09/2020 36232 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015622 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 197 02/09/2020 884077 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015623 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 198 02/09/2020 90421 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015624 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 199 02/09/2020 125379 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015626 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 401 02/09/2020 62281 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200015627 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 402 02/09/2020 240066 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015629 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 404 02/09/2020 194039 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015630 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 405 02/09/2020 381994 09849 HEADMASTER,GOVT. HIGH. SCHOOL, PONADHRA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015631 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 406 02/09/2020 158548 09849 HEADMASTER,GOVT. HIGH. SCHOOL, PONADHRA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200015632 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001583S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 407 02/09/2020 51794 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001583T 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 408 02/09/2020 413798 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001584 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 409 02/09/2020 182229 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001585 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 410 02/09/2020 52194 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001583U 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 411 02/09/2020 36397 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001584 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 415 02/09/2020 400843 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001585 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 416 02/09/2020 177059 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001586 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 417 02/09/2020 51032 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001584 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 418 02/09/2020 443777 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001587 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 419 02/09/2020 384264 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001588 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 156 02/09/2020 80769 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001582 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 157 02/09/2020 25514 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001583 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 158 02/09/2020 21858 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001584 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 159 02/09/2020 80542 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001585 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001558 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 160 02/09/2020 58289 09172 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001558 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 162 02/09/2020 46594 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001558 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 163 02/09/2020 33664 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001559 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 164 02/09/2020 21497 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001559 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 165 02/09/2020 129338 09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001559 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 166 02/09/2020 25514 09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001559 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 167 02/09/2020 96465 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001559 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 168 02/09/2020 509434 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001559 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 169 02/09/2020 484462 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001559 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 170 02/09/2020 315922 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001559 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 171 02/09/2020 246818 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001559 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 172 02/09/2020 446760 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001559 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 173 02/09/2020 103588 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWA KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001560 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 174 02/09/2020 829931 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWA KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 175 02/09/2020 726882 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015601 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 176 02/09/2020 226611 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015602 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 177 02/09/2020 51794 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015603 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 178 02/09/2020 422523 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015604 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 179 02/09/2020 24957 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015605 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 180 02/09/2020 685365 09785 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016429 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1004 03/09/2020 152611 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016430 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1005 03/09/2020 97695 09849 HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016431 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1006 03/09/2020 69591 09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016432 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1007 03/09/2020 101132 09154 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016433 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1008 03/09/2020 148081 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016434 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1009 03/09/2020 34551 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016435 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1010 03/09/2020 32832 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016436 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1011 03/09/2020 418604 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016437 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1012	03/09/2020	84975	09783 PRINCIPAL,GOVT.GIRLS SR. SEC. SCHOOL, NURMAHAL,JALANDHAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016438	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1013	03/09/2020	145541	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092020016439	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1014	03/09/2020	74611	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092020016440	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1015	03/09/2020	50034	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN092020016441	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1016	03/09/2020	95360	09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016442	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1017	03/09/2020	86108	09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016443	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1018	03/09/2020	72776	09779 PRINCIPAL,GOVT. SR.SEC.SCHOOL, UMARPUR KALAN,JALANDHAR
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016444	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1019	03/09/2020	46194	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016445	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1020	03/09/2020	46249	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016446	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1021	03/09/2020	58400	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016447	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1022	03/09/2020	85042	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016448	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1023	03/09/2020	209400	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016449	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1024	03/09/2020	591124	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016450	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						
								0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1025	03/09/2020	567621	09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN092020016451	01/09/2020	N	DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES						

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	1026	03/09/2020	351286	09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA		
VN092020016452	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1027	03/09/2020	105144	09848	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016453	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1028	04/09/2020	147733	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016454	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1029	04/09/2020	230004	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016455	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1030	04/09/2020	46249	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016456	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1031	04/09/2020	32445	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016457	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1032	04/09/2020	1471751	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016458	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1033	04/09/2020	694846	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016459	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1034	04/09/2020	125556	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016461	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1036	04/09/2020	105307	09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016462	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1037	04/09/2020	1193611	09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016463	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1038	04/09/2020	342188	09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001646 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1039	04/09/2020	52690 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001646 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1040	04/09/2020	52007 09300	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALCHEER,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001646 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1043	04/09/2020	108444 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 425	02/09/2020	324986 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 426	02/09/2020	495160 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 427	02/09/2020	27783 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 428	02/09/2020	598862 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 429	02/09/2020	47620 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 430	02/09/2020	443086 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 431	02/09/2020	103988 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585 7 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 432	02/09/2020	44820 09179	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, ALAMPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 433	02/09/2020	401750 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001585 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 434	02/09/2020	69591 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001586 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 435	02/09/2020	23487 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001586I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 436	02/09/2020	330202	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001586J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 437	02/09/2020	155782	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001586I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 438	02/09/2020	141288	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001586I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 439	02/09/2020	412351	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001586I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 440	02/09/2020	365654	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001586I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 441	02/09/2020	314670	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001586I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 442	02/09/2020	25514	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001587I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 446	02/09/2020	634973	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001587J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 447	02/09/2020	177680	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001587I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 448	02/09/2020	10815	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001587I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 449	02/09/2020	450946	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001587S 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 450	02/09/2020	249035	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001587U 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 451	02/09/2020	50184	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001587V 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 452	02/09/2020	156582	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200015878 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 453 02/09/2020	243975 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015879 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 454 02/09/2020	660489 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016516 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1091 04/09/2020	235013 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016517 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1092 04/09/2020	156182 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016518 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1093 04/09/2020	1309260 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016519 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1094 04/09/2020	181922 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016520 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1095 04/09/2020	81233 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016521 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1096 04/09/2020	108555 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016522 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1097 04/09/2020	124374 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016523 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1098 04/09/2020	297852 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016524 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1099 04/09/2020	235740 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016525 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1100 04/09/2020	94979 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015469 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1044 04/09/2020	346492 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016470 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1045 04/09/2020	205991 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001647 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1046 04/09/2020	929242 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001647 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1047 04/09/2020	270643 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001647 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1048 04/09/2020	52194 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001647 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1049 04/09/2020	100354 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001647 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1050 04/09/2020	22219 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001647 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1051 04/09/2020	99671 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001647 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1052 04/09/2020	412720 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001647 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1053 04/09/2020	464147 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001647 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1054 04/09/2020	784998 09813	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MODEL HOUSE,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001648 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1055 04/09/2020	105255 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001648 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1056 04/09/2020	177095 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001648 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1057 04/09/2020	640345 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001648 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1058 04/09/2020	47754 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001648 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1059 04/09/2020	287915 09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020016485	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1060	04/09/2020	317229	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016486	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1061	04/09/2020	67567	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016487	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1062	04/09/2020	29280	09187	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016489	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1064	04/09/2020	102366	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016490	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1065	04/09/2020	887033	09375	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016491	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1066	04/09/2020	549461	09375	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016492	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1067	04/09/2020	37359	09375	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016493	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1068	04/09/2020	69187	09375	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016494	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1069	04/09/2020	273789	09375	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016495	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1070	04/09/2020	101264	09375	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020016496	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1071	04/09/2020	28772	09375	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016497	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1072	04/09/2020	52690	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001649B 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1073 04/09/2020 53980 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001649C 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1074 04/09/2020 81010 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001650 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1075 04/09/2020 97597 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001650 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1076 04/09/2020 672110 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001650 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1083 04/09/2020 105144 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001650 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1084 04/09/2020 456239 09338 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAUGARA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001651 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1085 04/09/2020 1616988 09791 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DONAAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001651 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1086 04/09/2020 258845 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001651 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1087 04/09/2020 53090 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001651 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1088 04/09/2020 16065 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001651 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1089 04/09/2020 25927 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001651 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1090 04/09/2020 95360 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001426 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1001 03/09/2020 72913 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001427 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1002 03/09/2020 111796 09367 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGOJA KARTARPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001642B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1003	03/09/2020	97491	09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001612B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 703	03/09/2020	426788	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001613B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 705	03/09/2020	90061	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001613I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 706	03/09/2020	107971	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001613J	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 707	03/09/2020	195756	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001613K	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 708	03/09/2020	106647	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001613L	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 709	03/09/2020	88067	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001639B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1214	07/09/2020	56946	09088	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001640B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1215	07/09/2020	52595	09088	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1216	07/09/2020	424528	09088	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001642B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1217	07/09/2020	52194	09177	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001643B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1218	07/09/2020	204230	09088	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PATARA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001644B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1219	07/09/2020	31891	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001645B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1220	07/09/2020	41493	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001646	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1221	07/09/2020	57919	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001647	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1222	07/09/2020	790873	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001648	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1223	07/09/2020	256422	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001649	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1224	07/09/2020	47338	09134	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAINK BAZAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001650	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1225	07/09/2020	88003	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001651	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1226	07/09/2020	172289	09226	HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001652	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1227	07/09/2020	28584	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001653	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1228	07/09/2020	56947	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001654	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1229	07/09/2020	111931	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001655	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1230	07/09/2020	791068	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1231	07/09/2020	54265	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001657	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1232	07/09/2020	113934	09223	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHRAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001658	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1233	07/09/2020	522788	09209	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001659	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1234	07/09/2020	25214	09438	HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202016660 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1235 07/09/2020 42190 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202016661 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1236 07/09/2020 9822 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202016662 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1237 07/09/2020 57919 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202016663 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1238 07/09/2020 53090 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202016664 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1239 07/09/2020 260067 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202016665 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1240 07/09/2020 348163 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202016666 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1241 07/09/2020 754827 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202016667 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1242 07/09/2020 172034 09313 HEADMASTER,GOVERNMENT HIGH SCHOOL, BABLAUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202016668 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1243 07/09/2020 121385 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALERA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202016669 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1244 07/09/2020 430826 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALERA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202016670 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1245 07/09/2020 129746 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202016671 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1246 07/09/2020 833052 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202016672 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1247 07/09/2020 96217 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202016673 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1248 07/09/2020 10815 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016674	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1249	07/09/2020	86538	09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016675	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1250	07/09/2020	24103	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016159	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	734	03/09/2020	10815	09144	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN,MASSANIAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016160	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	735	03/09/2020	105255	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016161	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	736	03/09/2020	270370	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016162	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	737	03/09/2020	241741	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016163	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	738	03/09/2020	307370	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016164	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	739	03/09/2020	103588	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016165	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	740	03/09/2020	32130	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016169	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	744	03/09/2020	173179	09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016170	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	745	03/09/2020	489789	09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020016171	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	746	03/09/2020	56947	09358	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200016676 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1251 07/09/2020 74189 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016677 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1252 07/09/2020 104388 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016678 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1253 07/09/2020 111630 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016679 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1254 07/09/2020 129617 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016680 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1255 07/09/2020 363258 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016681 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1256 07/09/2020 947075 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016682 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1257 07/09/2020 105255 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016683 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1258 07/09/2020 364019 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016684 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1259 07/09/2020 184332 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016685 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1260 07/09/2020 27011 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200016686 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1261 07/09/2020 39927 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200016687 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1262 07/09/2020 91684 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADOWAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200016688 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1263 07/09/2020 105465 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADOWAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200016689 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1264 07/09/2020 184387 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADOWAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001600 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1265 07/09/2020 293136 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001601 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1266 07/09/2020 480114 09218 HEADMASTER,GOVERNMENT HIGH SCHOOL, DADOWAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001602 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1267 07/09/2020 243747 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001603 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1268 07/09/2020 70132 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001604 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1269 07/09/2020 349698 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001605 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1270 07/09/2020 155632 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001606 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1271 07/09/2020 1056781 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001607 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1272 07/09/2020 70756 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001608 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1273 07/09/2020 84627 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001609 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1274 07/09/2020 105380 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001700 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1275 07/09/2020 90936 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001701 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1276 07/09/2020 42247 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001702 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1277 07/09/2020 99585 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001703 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1278 07/09/2020 1192221 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001670 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1279 07/09/2020 1286777 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001670 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1280 07/09/2020 46994 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001670 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1281 07/09/2020 47005 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001670 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1282 07/09/2020 148791 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001670 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1283 07/09/2020 48164 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001670 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1284 07/09/2020 204038 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001671 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1285 07/09/2020 296698 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001671 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1286 08/09/2020 471666 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001671 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1287 08/09/2020 230032 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001671 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1288 08/09/2020 101132 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001671 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1291 08/09/2020 150806 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001671 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1292 08/09/2020 473572 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001671 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1293 08/09/2020 25514 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001671 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1294 08/09/2020 67128 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016720 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1295 08/09/2020 335075 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016721 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1296 08/09/2020 164972 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016722 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1297 08/09/2020 75714 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016723 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1298 08/09/2020 69948 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016724 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1299 08/09/2020 26265 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016725 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1300 08/09/2020 96495 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016126 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 701 03/09/2020 106958 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016127 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 702 03/09/2020 935532 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016197 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 772 03/09/2020 139081 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016200 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 775 03/09/2020 105255 09295 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PASLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016201 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 776 03/09/2020 254141 09005 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016202 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 777 03/09/2020 215944 09125 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAP,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016203 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 778 03/09/2020 281387 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200016204 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 779 03/09/2020 518680 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020016205	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	780	03/09/2020	44892	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016206	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	781	03/09/2020	118478	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016207	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	782	03/09/2020	88325	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016208	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	793	03/09/2020	84975	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016135	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	710	03/09/2020	69213	09444	HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016136	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	711	03/09/2020	57919	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016137	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	712	03/09/2020	113854	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016138	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	713	03/09/2020	360758	09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016139	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	714	03/09/2020	107070	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016140	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	715	03/09/2020	455149	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016141	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	716	03/09/2020	77028	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016142	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	717	03/09/2020	90184	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020016143	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 718	03/09/2020	97023	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016144	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 719	03/09/2020	130332	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016145	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 720	03/09/2020	196482	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016146	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 721	03/09/2020	278599	09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016147	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 722	03/09/2020	96913	09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016148	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 723	03/09/2020	57919	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020016149	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 724	03/09/2020	109633	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016150	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 725	03/09/2020	356623	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016151	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 726	03/09/2020	113766	09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020016152	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 727	03/09/2020	60384	09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016154	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 729	03/09/2020	107889	09144 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN,MASSANIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016155	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 730	03/09/2020	176624	09144 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN,MASSANIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016156	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 731	03/09/2020	312265	09144 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN,MASSANIAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016157	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 732 03/09/2020 70836 09144 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN,MASSANIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016158 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 733 03/09/2020 499102 09144 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSANIAN,MASSANIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016535 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1110 04/09/2020 38982 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016536 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1111 04/09/2020 174863 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016537 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1112 04/09/2020 209272 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016538 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1113 04/09/2020 108895 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016539 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1114 04/09/2020 360658 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016540 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1115 04/09/2020 496958 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016541 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1116 04/09/2020 118719 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016542 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1117 04/09/2020 106223 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016543 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1118 04/09/2020 16065 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016544 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1119 04/09/2020 206594 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016545 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1120 04/09/2020 111603 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016546 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1121 04/09/2020 75714 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016172 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001617 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 747 03/09/2020 105033 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001617 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 748 03/09/2020 585402 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001617 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 749 03/09/2020 419422 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001618 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 758 03/09/2020 21219 09768 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MORON KHALSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001618 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 759 03/09/2020 27495 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001618 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 760 03/09/2020 76322 09288 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABARRA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001618 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 761 03/09/2020 105380 09093 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PARTAB PURA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001618 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 762 03/09/2020 86884 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001618 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 763 03/09/2020 106846 09839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NEHRU GARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001618 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 764 03/09/2020 261817 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA, JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001619 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 765 03/09/2020 72913 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001619 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 766 03/09/2020 639984 09284 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001619 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 767 03/09/2020 1104384 09276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIRK,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001619 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 768 03/09/2020 51794 09149 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001619 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202016195	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 769	03/09/2020	51794	09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	
VN09202016196	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 770	03/09/2020	67567	09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016196	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 771	03/09/2020	450835	09149	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARLO PHROLO,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016573	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1148	07/09/2020	107111	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016574	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1149	07/09/2020	25364	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016575	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1150	07/09/2020	25514	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016576	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1151	07/09/2020	43260	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016577	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1152	07/09/2020	230394	09817	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHALIWAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016578	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1153	07/09/2020	42520	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016579	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1154	07/09/2020	255297	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016580	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1155	07/09/2020	9179	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016581	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1156	07/09/2020	33359	09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016582	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1157	07/09/2020	119004	09338	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAUKARA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016583	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1158	07/09/2020	364644	09420	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016584	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			05 EDUCATION	NT V 1159	07/09/2020	322797	09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA	
VN09202001658S	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1160	07/09/2020	43007	09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001658S	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1161	07/09/2020	130332	09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001658T	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1162	07/09/2020	368345	09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001658U	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1163	07/09/2020	19514	09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGOWAL VIA BILGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001658V	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1164	07/09/2020	65793	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001659O	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1165	07/09/2020	19383	09818 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHAS,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001659I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1166	07/09/2020	491813	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001659J	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1167	07/09/2020	107094	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001659K	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1168	07/09/2020	51794	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001659L	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1169	07/09/2020	43945	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001659M	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1170	07/09/2020	328107	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001659N	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1171	07/09/2020	167520	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001659P	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1172	07/09/2020	328911	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920200016599	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1174	07/09/2020	67567	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200016600	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1175	07/09/2020	182964	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200016279	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	783	03/09/2020	69948	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200016280	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	784	03/09/2020	74014	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200016281	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	785	03/09/2020	313950	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200016282	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	786	03/09/2020	105144	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200016283	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	787	03/09/2020	88325	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200016284	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	788	03/09/2020	623950	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200016285	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	789	03/09/2020	176685	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200016286	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	790	03/09/2020	75714	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200016287	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	791	03/09/2020	105144	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200016288	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		0900	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	792	03/09/2020	104388	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD																	
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	

VN092020016209 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 794 03/09/2020	1050042 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016210 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 795 03/09/2020	197334 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016211 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 796 03/09/2020	494030 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016212 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 797 03/09/2020	31217 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016213 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 798 03/09/2020	255084 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016214 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 799 03/09/2020	442670 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016215 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 800 03/09/2020	86974 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016526 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1101 04/09/2020	115178 09176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAIPUR PROSLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016527 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1102 04/09/2020	532416 09375 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016528 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1103 04/09/2020	312854 09401 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HERIAN, BANGA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016529 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1104 04/09/2020	42270 09417 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHESIAN KHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016530 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1105 04/09/2020	69948 09005 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016531 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1106 04/09/2020	222037 09210 PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016532 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1107 04/09/2020	10815 09005 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200016533 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1108	04/09/2020	98613 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016534 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1109	04/09/2020	230457 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016621 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1196	07/09/2020	74501 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016622 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1197	07/09/2020	52194 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016623 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1198	07/09/2020	38239 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016624 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1199	07/09/2020	25514 09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016625 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1200	07/09/2020	146001 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016626 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1201	07/09/2020	78382 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016627 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1202	07/09/2020	51794 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016628 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1203	07/09/2020	70836 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016629 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1204	07/09/2020	155247 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016630 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1205	07/09/2020	480351 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016631 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1206	07/09/2020	55579 09782	HEADMASTER,GOVT. HIGH SCHOOL, KOT BADAL KHAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016632 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1207	07/09/2020	39484 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200016633 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1208 07/09/2020	254481 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016634 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1209 07/09/2020	482546 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016635 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1210 07/09/2020	25454 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016547 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1122 04/09/2020	581932 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016548 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1123 04/09/2020	46866 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016549 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1124 04/09/2020	58639 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016550 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1125 04/09/2020	113486 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016551 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1126 04/09/2020	103988 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016552 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1127 04/09/2020	71370 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016553 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1128 04/09/2020	95811 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016554 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1129 04/09/2020	349019 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016555 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1130 04/09/2020	296442 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016556 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1131 04/09/2020	71245 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200016557 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1132 04/09/2020	355074 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001655 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1133 04/09/2020	25557 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001655 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1134 04/09/2020	236123 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1135 04/09/2020	157946 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1136 04/09/2020	43355 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1137 04/09/2020	43255 09899 HEADMASTER,GOVERNMENT HIGH SCHOOL, FATEHPUR BHAGWAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1138 04/09/2020	246266 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1139 04/09/2020	139456 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1140 04/09/2020	47167 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1141 07/09/2020	230694 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656 7 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1142 07/09/2020	42620 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1143 07/09/2020	8452 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001656 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1144 07/09/2020	253783 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001657 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1145 07/09/2020	25514 09353 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL AMBIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001657 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1146 07/09/2020	102567 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020016572	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1147	07/09/2020	222803	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016601	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1176	07/09/2020	52194	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016603	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1178	07/09/2020	37296	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016604	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1179	07/09/2020	23347	09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016608	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1183	07/09/2020	572678	09183	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOTHRON,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016609	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1184	07/09/2020	203489	09315	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016610	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1185	07/09/2020	46111	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016611	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1186	07/09/2020	25514	09164	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016612	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1187	07/09/2020	1224039	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016613	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1188	07/09/2020	564749	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016614	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1189	07/09/2020	441087	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016615	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1190	07/09/2020	988813	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001661	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1191	07/09/2020	301193	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001661	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1192	07/09/2020	52194	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001661	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1193	07/09/2020	1120079	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001661	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1194	07/09/2020	185380	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001662	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1195	07/09/2020	214328	09266	PRINCIPAL,GOVERNMENT SENIOR SECONDARY GIRLS SCHOOL, SARIH,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001686	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1	01/09/2020	25985	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001693	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 76	02/09/2020	322744	09288	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001693	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 77	02/09/2020	347457	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001693	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 78	02/09/2020	704704	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001694	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 79	02/09/2020	234639	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001694	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 80	02/09/2020	458282	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001694	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 81	02/09/2020	394343	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARNA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001694	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 82	02/09/2020	1661872	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARNA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001694	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 83	02/09/2020	500937	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001694S	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 84	02/09/2020	749576	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001694U	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 85	02/09/2020	416412	09254	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001686K	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 3	01/09/2020	9577	09207	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MATHAIPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001687R	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 11	01/09/2020	21919	09235	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001687T	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 13	01/09/2020	25945	09141	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001687S	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 14	01/09/2020	20858	09181	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAPOORPIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001687U	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 15	01/09/2020	88652	09228	HEADMASTER,GOVERNMENT HIGH SCHOOL, PURANPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001687V	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 17	01/09/2020	27495	09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001687W	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 18	01/09/2020	97835	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001688X	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 19	01/09/2020	9576	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001688Y	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 20	01/09/2020	48293	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001688Z	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 21	01/09/2020	35807	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001683J	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 22	01/09/2020	46512	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001684K	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 23	02/09/2020	43629	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001688S	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 24	02/09/2020	45114	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001688G	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 25	02/09/2020	27233	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001688T	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 26	02/09/2020	42035	09273	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RURKA KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001688B	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 27	02/09/2020	42467	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001689O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 29	02/09/2020	44282	09282	PRINCIPAL,GOVERNMENT SENIOR SECONDARU SCHOOL, GOHANWAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001691	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 30	02/09/2020	5145	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001692	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 31	02/09/2020	48025	09397	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK RANJAN, BANGA, JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001693	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 32	02/09/2020	42053	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001695	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 34	02/09/2020	42257	09280	HEADMASTER,GOVERNMENT CO-EDUCATION HIGH SCHOOL, SDILI RURKE,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001696	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 35	02/09/2020	23578	09784	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001697	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 36	02/09/2020	25514	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001698	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 37	02/09/2020	25514	09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001699	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 38	02/09/2020	37519	09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001700	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 39	02/09/2020	25514	09355	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001 6962	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 41	02/09/2020	23487 09974 HEADMASTER,GOVERNMENT HIGH SCHOOL,BULLE	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6963	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 42	02/09/2020	57066 09788 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LOHIA KHAS,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6947	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 86	02/09/2020	187797 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6948	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 87	02/09/2020	313640 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6949	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 88	02/09/2020	261888 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6950	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 89	02/09/2020	1132640 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6951	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 90	02/09/2020	1555542 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6952	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 91	02/09/2020	463583 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6953	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 92	02/09/2020	53090 09811 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKOHA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6954	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 93	02/09/2020	1466885 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6955	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 94	02/09/2020	364993 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6956	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 95	02/09/2020	53090 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6957	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 96	02/09/2020	52690 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 6958	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 97	02/09/2020	1543820 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001 6959 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 98 02/09/2020 544283 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 6960 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 99 02/09/2020 498349 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202001 6961 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 100 02/09/2020 376677 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6904 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 43 02/09/2020 41466 09348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 6905 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 44 02/09/2020 25514 09901 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAHAL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 6906 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 45 02/09/2020 9179 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 6907 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 46 02/09/2020 25514 09347 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 6910 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 49 02/09/2020 37420 09974 HEADMASTER,GOVERNMENT HIGH SCHOOL,BULLE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001 6911 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 50 02/09/2020 27783 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6912 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 51 02/09/2020 40998 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6913 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 52 02/09/2020 29213 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6914 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 53 02/09/2020 46051 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200016915 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 54	02/09/2020	31819 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200016916 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	02/09/2020	95445 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200016917 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	02/09/2020	31719 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200016918 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 57	02/09/2020	45081 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200016919 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 58	02/09/2020	52066 09189	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200016920 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 59	02/09/2020	27966 09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN0920200016921 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 60	02/09/2020	24512 09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200016922 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	02/09/2020	29585 09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200016923 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 62	02/09/2020	21219 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200016924 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 63	02/09/2020	40469 09242	HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200016925 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 64	02/09/2020	9822 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200016927 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 66	02/09/2020	45054 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200016928 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 67	02/09/2020	36467 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200016929 01/09/2020 N DC09 A Pay and Allowances Vouchers	0000 00 NO DETAILED HEAD	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 68	02/09/2020	40149 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 6930	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 69	02/09/2020	32365 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001 6931	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 70	02/09/2020	79255 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001 6932	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 71	02/09/2020	92828 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001 6933	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 72	02/09/2020	53090 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 6934	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 73	02/09/2020	398485 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 6935	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 74	02/09/2020	68482 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 6936	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 75	02/09/2020	104388 09264 HEADMASTER,B.K.S.S. GOVERNMENT HIGH SCHOOL, HARIPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 6789	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1364	09/09/2020	100636 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 6790	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1365	09/09/2020	174912 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 6791	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1366	09/09/2020	481737 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 6792	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1367	09/09/2020	41734 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 6793	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1368	09/09/2020	95360 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001 6794	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1369	09/09/2020	564143 09426 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, TALHAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001 6803	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1378	10/09/2020	35054 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6804 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1379 10/09/2020 286148 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6805 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1380 10/09/2020 317407 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6808 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1383 10/09/2020 213635 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6809 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1384 10/09/2020 47732 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6771 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1346 09/09/2020 661823 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 6772 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1347 09/09/2020 283546 09972 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULEWAL KHERA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 6776 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1351 09/09/2020 57919 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6777 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1352 09/09/2020 105780 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6778 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1353 09/09/2020 406930 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6779 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1354 09/09/2020 790877 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6781 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1356 09/09/2020 75886 09226 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADHIANA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6783 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1358 09/09/2020 43995 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 6784 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1359 09/09/2020 44918 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 6785 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1360 09/09/2020 32802 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001678 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1361 09/09/2020 161023 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001678 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1362 09/09/2020 118194 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001678 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1363 09/09/2020 94176 09128 HEADMASTER,GOVERNMENT HIGH SCHOOL, JALBHI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001676 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1343 09/09/2020 131889 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001676 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1344 09/09/2020 170778 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001676 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1342 09/09/2020 104388 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001676 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1340 09/09/2020 37123 09089 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHABARA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001676 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1341 09/09/2020 99961 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001674 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1321 09/09/2020 293316 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LADOWALI ROAD,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001674 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1322 09/09/2020 133387 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LADOWALI ROAD,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001674 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1323 09/09/2020 21798 09445 HEADMASTER,GOVT. GIRLS HIGH SCHOOL LADOWALI ROAD,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001674 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1324 09/09/2020 56947 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001675 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1325 09/09/2020 256919 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001675 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1326 09/09/2020 364422 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001675 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1327 09/09/2020 664566 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001675 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1328 09/09/2020 19154 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001675 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1329 09/09/2020 113854 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202001675 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1330 09/09/2020 52194 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001675 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1331 09/09/2020 9822 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001675 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1332 09/09/2020 462012 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001675 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1333 09/09/2020 908724 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001676 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1336 09/09/2020 109260 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001676 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1339 09/09/2020 26155 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001726 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1301 08/09/2020 39319 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001727 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1302 08/09/2020 600580 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA, JALANDHAR 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001728 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERMENT SECONDARY SCHOOLS 01 GOVERMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

										0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1303	08/09/2020	99388	09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016729	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1304	08/09/2020	366508	09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016730	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1305	08/09/2020	48773	09816 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHANKAR,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016731	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1306	08/09/2020	53347	09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020016732	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1307	08/09/2020	131655	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016733	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1308	08/09/2020	238787	09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020016734	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1309	08/09/2020	16380	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016735	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1310	08/09/2020	170411	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016736	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1311	08/09/2020	323364	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016737	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1312	08/09/2020	103988	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016743	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1318	09/09/2020	105144	09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1319	09/09/2020	315949	09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1320	09/09/2020	269503	09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016234	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 819	03/09/2020	279035	09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016235	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 820 03/09/2020 99822 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016236 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 821 03/09/2020 483851 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016251 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 836 03/09/2020 94176 09161 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISHANPURA,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016252 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 837 03/09/2020 91209 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016253 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 838 03/09/2020 140755 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016254 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 839 03/09/2020 109660 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016255 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 840 03/09/2020 445985 09235 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAQSUDAN,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016256 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 841 03/09/2020 71989 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016257 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 842 03/09/2020 671197 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016258 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 843 03/09/2020 120650 09146 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016259 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 844 03/09/2020 375094 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016260 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 845 03/09/2020 88359 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016261 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 846 03/09/2020 183517 09422 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL, BASTI DANISH MANDIR,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016262 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 847 03/09/2020 86781 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016263 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01 SALARIES		05 EDUCATION	NT V 848	03/09/2020	372012 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
VN09202001626	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 849	03/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 129461 09126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR
VN09202001626	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 851	03/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 87272 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR
VN09202001621	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 881	03/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 49029 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
VN09202001622	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 885	03/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 84489 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
VN09202001622	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 886	03/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 378058 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
VN09202001622	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 887	03/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 95410 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
VN09202001623	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 888	03/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 348453 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
VN09202001624	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 889	03/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 108332 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
VN09202001625	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 810	03/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 95285 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
VN09202001626	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 811	03/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 270921 09242 HEADMASTER,GOVERNMENT HIGH SCHOOL, KANDALA,JALANDHAR
VN09202015480	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1601	22/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 192958 09355 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWA KALAN,JALANDHAR
VN09202015481	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1602	22/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 323131 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
VN09202015482	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1603	22/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 207376 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIAN KALAN,JALANDHAR
VN09202015483	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1604 23/09/2020 211160 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015485 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1606 23/09/2020 207073 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015486 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1607 23/09/2020 85971 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015489 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1610 24/09/2020 75310 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015490 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1611 25/09/2020 49228 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016229 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 814 03/09/2020 108555 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016230 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 815 03/09/2020 57919 09205 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020016231 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 816 03/09/2020 272275 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016232 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 817 03/09/2020 341595 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016233 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 818 03/09/2020 113839 09254 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,NOORPUR, DHOGRI ROAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

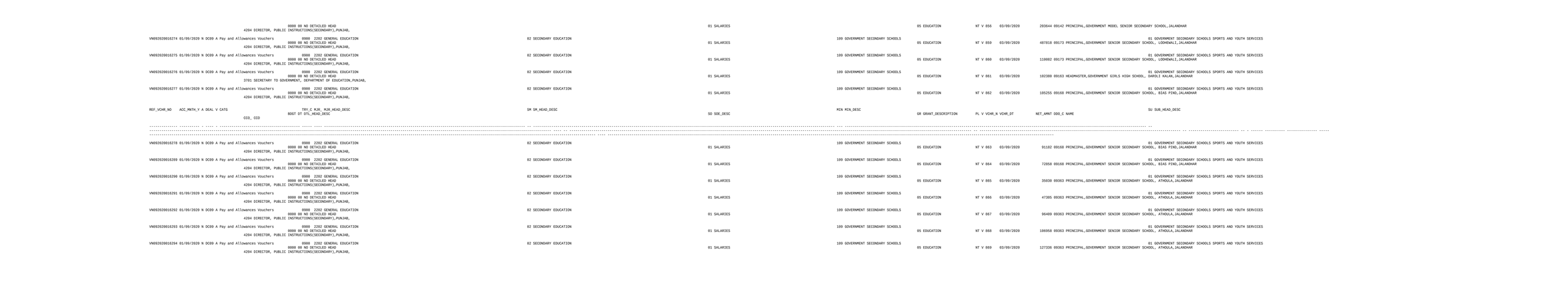
VN092020016267 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 852 03/09/2020 68800 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016268 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 853 03/09/2020 364864 09794 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016269 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 854 03/09/2020 108365 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016270 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 855 03/09/2020 957119 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020016271 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES



VN09202001629S 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 870	03/09/2020	155346 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001629G 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 871	03/09/2020	320589 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001629T 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 872	03/09/2020	659434 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001630J 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 878	03/09/2020	52934 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001630K 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 879	03/09/2020	99711 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001630S 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 880	03/09/2020	181118 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001630G 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 881	03/09/2020	60835 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001630T 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 882	03/09/2020	56947 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001630B 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 883	03/09/2020	109247 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001630I 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 884	03/09/2020	105255 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001631I 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 885	03/09/2020	364115 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001631J 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 886	03/09/2020	183833 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001631K 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 887	03/09/2020	99185 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202001623J 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 822	03/09/2020	24273 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 823	03/09/2020	72913 09194 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL, RANDHAWA MASTER,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 824	03/09/2020	102211 09432 HEADMASTER,GOVERNMENT HIGH SCHOOL, SREEKHE PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	03/09/2020	437892 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	03/09/2020	404091 09346 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SURAJMAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 827	03/09/2020	115289 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	03/09/2020	467580 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	03/09/2020	206905 09343 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDLUHI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 830	03/09/2020	298494 09189 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BHARGO CITY,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 831	03/09/2020	117144 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 832	03/09/2020	2425191 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 833	03/09/2020	874975 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 834	03/09/2020	109977 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 835	03/09/2020	57919 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 913	03/09/2020	51794 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001633	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 914	03/09/2020	94203 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001634	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 915	03/09/2020	185144 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001634	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 916	03/09/2020	197414 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001634	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 917	03/09/2020	280651 09856 HEADMASTER,GOVT. HIGH. SCHOOL, HERA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001634	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 918	03/09/2020	8717 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001634	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 919	03/09/2020	52294 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001634	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 920	03/09/2020	52194 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001634	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 921	03/09/2020	345545 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001634	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 922	03/09/2020	76486 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001634	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 923	03/09/2020	51794 09431 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001634	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 924	03/09/2020	99711 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001635	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 925	03/09/2020	322964 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001635	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 926	03/09/2020	63796 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001635	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 927	03/09/2020	246549 09259 HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001631 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 888	03/09/2020	266835 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001631 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 889	03/09/2020	75714 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001555 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1675	29/09/2020	235779 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001555 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1676	29/09/2020	34651 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001555 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1677	29/09/2020	100404 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001555 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1678	29/09/2020	235479 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001555 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1679	29/09/2020	34651 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001555 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1680	29/09/2020	100304 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001556 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1681	30/09/2020	36175 09126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LAMBA PIVA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001556 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1682	30/09/2020	51794 09400	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,PHILLAUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001635 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 928	03/09/2020	10815 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001635 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 929	03/09/2020	25514 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001635 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 930	03/09/2020	105563 09020	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001635 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 931	03/09/2020	427470 09020	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001635 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 932 03/09/2020 802413 09020 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001635 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 933 03/09/2020 355114 09020 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001635 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 934 03/09/2020 471693 09020 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001636 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 935 03/09/2020 51794 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001636 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 936 03/09/2020 105144 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001636 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 937 03/09/2020 369052 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202001636 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 938 03/09/2020 571690 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001636 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 939 03/09/2020 217349 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001636 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 940 03/09/2020 84599 09260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHANKAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001636 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 941 03/09/2020 70807 09265 PRINCIPAL,SKSB SENIOR SECONDARY SCHOOL, CHAK KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001631 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 890 03/09/2020 108525 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOKLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001631 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 891 03/09/2020 271299 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOKLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001631	7 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 892	03/09/2020	100790 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001631	8 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 893	03/09/2020	167950 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001631	9 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 894	03/09/2020	70887 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001632	0 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 895	03/09/2020	99960 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001632	1 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 896	03/09/2020	581930 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001632	2 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 897	03/09/2020	70756 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001632	3 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 898	03/09/2020	53090 09231 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTA MANDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001632	4 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 899	03/09/2020	96913 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001632	5 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 900	03/09/2020	377699 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001632	6 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 901	03/09/2020	453245 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001632	7 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 902	03/09/2020	70756 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001632	8 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 903	03/09/2020	157920 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001632	9 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 904	03/09/2020	17107 09414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BASTI MITHU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001633	0 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 905	03/09/2020	109660 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001633	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 906	03/09/2020	263072	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001639	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 972	03/09/2020	123771	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001639	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 973	03/09/2020	203378	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001639	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 974	03/09/2020	45029	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001640	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 975	03/09/2020	33693	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 976	03/09/2020	179927	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001642	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 977	03/09/2020	404761	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001643	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 978	03/09/2020	51794	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001644	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 979	03/09/2020	465164	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001645	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 980	03/09/2020	107494	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001646	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 981	03/09/2020	52194	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001647	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 982	03/09/2020	48883	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,	DAROLI KALAN,	JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001648	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 983	03/09/2020	67567	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL,	ADDI,JALANDHAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001649	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 984	03/09/2020	37353	09846	PRINCIPAL,GOVT. SR. SEC. SCHOOL,	UDHOWAL,	JALANDHAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 985	03/09/2020	141536 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 986	03/09/2020	273655 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 987	03/09/2020	588212 09846 PRINCIPAL,GOVT. SR. SEC. SCHOOL, UDHOWAL, JALANDHAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 988	03/09/2020	185144 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 989	03/09/2020	200050 09257 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLIAN KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 990	03/09/2020	107716 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 991	03/09/2020	167784 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANSOWAL VIA BILGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 992	03/09/2020	249214 09420 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANSOWAL VIA BILGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 993	03/09/2020	59027 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001641	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 994	03/09/2020	105310 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001642	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 995	03/09/2020	268967 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001642	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 996	03/09/2020	115151 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001642	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 997	03/09/2020	177678 09777 HEADMASTER,GOVT. HIGH SCHOOL, DHANI PIND,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001643	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 998	03/09/2020	97799 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020016424	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 999	03/09/2020	540548 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016425	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1000	03/09/2020	99711 09778 PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016367	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 942	03/09/2020	105144 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016368	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 943	03/09/2020	60384 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016369	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 944	03/09/2020	122082 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016370	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 945	03/09/2020	88325 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016371	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 946	03/09/2020	96191 09635 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016372	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 947	03/09/2020	69187 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016373	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 948	03/09/2020	102771 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016374	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 949	03/09/2020	275351 09252 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHULLAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016375	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 950	03/09/2020	98334 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016376	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 951	03/09/2020	51794 09815 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHIMPUR NAKODAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016377	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 952	03/09/2020	536075 09255 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MEHATPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016378	01/09/2020	N DC09 A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 953	03/09/2020	100606 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	BDGT	DT	MJR_	MJR_HEAD_DESC	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020016379	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	954	03/09/2020	111685	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016380	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	955	03/09/2020	288568	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016381	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	956	03/09/2020	70807	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016382	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	957	03/09/2020	367579	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016383	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	958	03/09/2020	323433	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016384	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	959	03/09/2020	46511	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016385	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	960	03/09/2020	27540	09854	HEADMASTER,GOVT. HIGH. SCHOOL, BALOKI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016386	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	961	03/09/2020	99711	09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016387	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	962	03/09/2020	278924	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016388	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	963	03/09/2020	139896	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016389	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	964	03/09/2020	126386	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020016390	01/09/2020	N	DC09	A	Pay and Allowances Vouchers			0900	0000	00	2202	GENERAL EDUCATION	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	965	03/09/2020	133193	09298	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001539	6 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1517	15/09/2020	52690 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001539	7 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1518	15/09/2020	93118 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001539	9 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1520	15/09/2020	33288 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001540	0 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1521	15/09/2020	91806 09138 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAKHU, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001540	1 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1522	15/09/2020	363541 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001540	2 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1523	15/09/2020	88373 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001540	3 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1524	15/09/2020	72738 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001540	4 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1525	15/09/2020	114876 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001540	5 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1526	15/09/2020	45631 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001540	6 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1527	15/09/2020	137779 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001540	7 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1528	15/09/2020	101664 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001540	8 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1529	15/09/2020	105346 09025 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001540	9 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1530	15/09/2020	572031 09025 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001541	0 01/09/2020	N	DC09	A Pay and Allowances Vouchers	0990 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1531	15/09/2020	43786 09025 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001541I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1532 15/09/2020 373999 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001541J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1533 15/09/2020 360569 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001541K 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1534 15/09/2020 62278 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001541L 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1535 15/09/2020 130677 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001541M 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1536 15/09/2020 430563 09825 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001541N 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1537 15/09/2020 101264 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001639I 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 966 03/09/2020 51794 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001639J 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 967 03/09/2020 42657 09298 HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHRAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001639K 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 968 03/09/2020 98360 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001639L 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 969 03/09/2020 60789 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001639M 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 970 03/09/2020 97462 09753 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), NAKODAR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001639N 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 971 03/09/2020 95532 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001541O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1540 15/09/2020 552259 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001542O 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1541 15/09/2020 526917 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200154421 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1542 15/09/2020 52751 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200154422 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1543 15/09/2020 105144 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200154423 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1544 15/09/2020 35216 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200154424 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1545 15/09/2020 169118 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200154425 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1546 15/09/2020 27041 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200154426 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1547 15/09/2020 125218 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200154427 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1548 16/09/2020 63385 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200154428 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1549 16/09/2020 98970 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200154429 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1550 16/09/2020 203268 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200154430 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1551 16/09/2020 642607 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200154431 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1552 16/09/2020 269357 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200154432 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1553 17/09/2020 51894 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200154433 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1554 17/09/2020 183944 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200154434 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1555 17/09/2020 413685 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001543 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1556 17/09/2020 291778 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001543 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1557 17/09/2020 51794 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001543 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1558 17/09/2020 108444 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001543 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1559 17/09/2020 204689 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001543 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1560 18/09/2020 150585 09219 HEADMASTER,GOVERNMENT HIGH SCHOOL, DKANIPIND,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001544 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1561 18/09/2020 115590 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001544 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1562 18/09/2020 103102 09177 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALRA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001544 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1563 18/09/2020 203638 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001544 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1564 18/09/2020 63239 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001544 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1565 18/09/2020 87016 09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001545 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1566 18/09/2020 99502 09848 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAMRAI JANDIALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001546 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1567 18/09/2020 185206 09208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABARRA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001547 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1568 18/09/2020 274972 09168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BIAS PIND,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001548 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1569 18/09/2020 526822 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020015449	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1570	21/09/2020	483627	09825	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GORAYA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015451	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1572	21/09/2020	416513	09274	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015452	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1573	21/09/2020	114803	09338	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAUAGRA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015454	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1575	21/09/2020	123832	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015455	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1576	21/09/2020	74739	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015456	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1577	21/09/2020	52194	09786	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015457	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1578	22/09/2020	61297	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015458	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1579	22/09/2020	25925	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015459	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1580	22/09/2020	38112	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015460	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1581	22/09/2020	53090	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015461	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1582	22/09/2020	353976	09192	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015462	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1583 22/09/2020 765042 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015463 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1584 22/09/2020 150844 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015464 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1585 22/09/2020 281029 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015465 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1586 22/09/2020 90753 09192 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABADPURA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015466 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1587 22/09/2020 52934 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015467 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1588 22/09/2020 52934 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015468 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1589 22/09/2020 4610 09261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGHELLA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015469 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1590 22/09/2020 1666 09262 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHULUWAL,JALANDHAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015381 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1502 15/09/2020 41975 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015382 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1503 15/09/2020 98139 09440 HEADMASTER,GOVT.HIGH SCHOOL,GHURIAL,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015383 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1504 15/09/2020 258355 09356 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GARHI MAHANSINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015384 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1505 15/09/2020 296041 09201 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELINA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015385 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1506 15/09/2020 233857 09805 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015386 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1507 15/09/2020 111825 09204 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015387 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001S388 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1508 15/09/2020 25364 09839 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NEHRU GARH
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001S389 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1509 15/09/2020 103588 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001S390 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1510 15/09/2020 16065 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001S391 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1511 15/09/2020 32379 09292 PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001S392 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1512 15/09/2020 349519 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001S393 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1513 15/09/2020 185980 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001S394 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1514 15/09/2020 95739 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001S395 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1515 15/09/2020 1160693 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001S470 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1516 15/09/2020 331181 09434 HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001S474 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1591 22/09/2020 7363 09787 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PARJIAN KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001S475 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1595 22/09/2020 107654 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001S476 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1596 22/09/2020 12289 09122 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHSAMPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001S477 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1597 22/09/2020 39373 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001S478 01/09/2020 N DC09 A Pay and Allowances Vouchers 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1598 22/09/2020 39373 09786 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SARHALI,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

														0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001547	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1600 22/09/2020	26285 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1425 10/09/2020	25224 09241 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1427 10/09/2020	58044 09366 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR RASULPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1428 10/09/2020	95770 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1429 10/09/2020	44263 09153 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NEHRU GARH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1430 10/09/2020	56947 09279 HEADMASTER,GOVERNMENT HIGH SCHOOL, GURKA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1431 10/09/2020	321964 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1432 10/09/2020	122938 09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1433 10/09/2020	237385 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1434 10/09/2020	34374 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1435 10/09/2020	204989 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1436 10/09/2020	237085 09775 HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1437 11/09/2020	12100 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	0900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001532O	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1440	11/09/2020	51794	09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
VN09202001532I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1441	11/09/2020	360182	09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
VN09202001532J	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1442	11/09/2020	103988	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
VN09202001532K	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1443	11/09/2020	146056	09195 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIGANAL,JALANDHAR
VN09202001532L	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1444	11/09/2020	286760	09195 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIGANAL,JALANDHAR
VN09202001532M	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1445	11/09/2020	35364	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
VN09202001532N	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1446	11/09/2020	310664	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
VN09202001532O	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1447	11/09/2020	10056	09212 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHJANI,JALANDHAR
VN09202001532P	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1448	11/09/2020	87331	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
VN09202001532Q	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1449	11/09/2020	366846	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
VN09202001533O	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1451	11/09/2020	3282	09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
VN09202001533I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1452	11/09/2020	5936	09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
VN09202001533J	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1453	11/09/2020	7540	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
VN09202001533K	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1454	11/09/2020	38056	09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
VN09202001533L	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS							

																			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001532O	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1440	11/09/2020	51794	09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR
VN09202001532I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1441	11/09/2020	360182	09315 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHEEN,JALANDHAR
VN09202001532J	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1442	11/09/2020	103988	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
VN09202001532K	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1443	11/09/2020	146056	09195 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIGANAL,JALANDHAR
VN09202001532L	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1444	11/09/2020	286760	09195 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIGANAL,JALANDHAR
VN09202001532M	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1445	11/09/2020	35364	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
VN09202001532N	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1446	11/09/2020	310664	09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR
VN09202001532O	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1447	11/09/2020	10056	09212 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAHJANI,JALANDHAR
VN09202001532P	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1448	11/09/2020	87331	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
VN09202001532Q	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1449	11/09/2020	366846	09286 HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR
VN09202001533O	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1451	11/09/2020	3282	09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
VN09202001533I	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1452	11/09/2020	5936	09820 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR
VN09202001533J	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1453	11/09/2020	7540	09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR
VN09202001533K	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1454	11/09/2020	38056	09776 HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR
VN09202001533L	01/09/2020	N	DC09	A Pay and Allowances Vouchers		0900 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	1455	11/09/2020	456	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR		
VN092020015335	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1456	11/09/2020	2060	09776	HEADMASTER,GOVT. HIGH SCHOOL, BHANDAL HIMAT,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015336	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1457	11/09/2020	1156	09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015337	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1458	11/09/2020	4214	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015338	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1459	11/09/2020	4038	09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015339	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1460	11/09/2020	6052	09849	HEADMASTER,GOVT. HIGH. SCHOOL, POWADHRA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015341	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1462	11/09/2020	171169	09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015342	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1463	11/09/2020	179765	09441	HEADMASTER,GOVT.HIGH SCHOOL,LIDHRAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015343	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1464	11/09/2020	114930	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015344	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1465	11/09/2020	194503	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015345	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1466	11/09/2020	216302	09805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015346	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1467	11/09/2020	301892	09292	PRINCIPAL,GOVERNMENT GIRLS HIGH SCHOOL, BARA PIND,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001534 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1468 11/09/2020	383014 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001541 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1538 15/09/2020	95360 09287 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHESIRN KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001541 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1539 15/09/2020	102815 09898 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANSURPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001534 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1469 11/09/2020	21630 09972 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULEWAL KHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001534 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1470 11/09/2020	46290 09142 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001535 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1471 11/09/2020	107723 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001535 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1472 11/09/2020	88299 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001535 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1473 11/09/2020	229760 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001535 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1474 11/09/2020	276886 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001535 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1475 11/09/2020	28593 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001535 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1476 11/09/2020	105144 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001535 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1477 11/09/2020	268115 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001535 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1478 11/09/2020	77626 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001535 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1479 11/09/2020	320327 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001535 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1480	11/09/2020	56866 09824	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001536 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1481	11/09/2020	51794 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001536 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1485	14/09/2020	25484 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADOWAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001536 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1486	14/09/2020	70339 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADOWAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001536 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1487	14/09/2020	205166 09208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KALABAKRA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001536 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1488	14/09/2020	83365 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001536 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1489	14/09/2020	310668 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001536 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1490	14/09/2020	122938 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001537 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1491	14/09/2020	37138 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001537 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1492	14/09/2020	21488 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001537 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1493	14/09/2020	75075 09218	HEADMASTER,GOVERNMENT HIGH SCHOOL, DADOWAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001537 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1494	14/09/2020	253677 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001537 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1495	14/09/2020	103988 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001537 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1496	14/09/2020	133677 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADOI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200015376 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1497	14/09/2020	10300 09140	HEADMASTER,GOVERNMENT HIGH SCHOOL, GANDHI CAMP,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015377 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1498	14/09/2020	104388 09286	HEADMASTER,GOVERNMENT HIGH SCHOOL, ADDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015378 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1499	14/09/2020	66146 09258	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015379 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1500	14/09/2020	34274 09775	HEADMASTER,GOVT. HIGH SCHOOL, SUNERH KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015828 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 403	02/09/2020	1271700 09158	HEADMASTER,GOVERNMENT HIGH SCHOOL, REHRAM,JALANDHAR	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN0920200016488 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1063	04/09/2020	186263 09312	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAYA SAHOUBO,JALANDHAR	01 GOVERNMENT ARTS COLLEGES
VN0920200016175 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 750	03/09/2020	37473 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES
VN0920200016176 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 751	03/09/2020	55974 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES
VN0920200016177 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 752	03/09/2020	98750 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES
VN0920200016178 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 753	03/09/2020	107136 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES
VN0920200016179 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 754	03/09/2020	180657 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES
VN0920200016180 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 755	03/09/2020	339727 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES
VN0920200016181 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 756	03/09/2020	821697 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES
VN0920200016182 01/09/2020 N DC09 A Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 757	03/09/2020	75983 09117	PRINCIPAL,GOVERNMENT ARTS AND SPORTS COLLEGE,JALANDHAR	01 GOVERNMENT ARTS COLLEGES

VN09202001636	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1211	07/09/2020	145613 09839	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,NEHRU GARH	01 GOVERNMENT ARTS COLLEGES
VN09202001683	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION 05 EDUCATION		NT V 258	02/09/2020	49230 09427	DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR	01 DIRECTORATE OF LANGUAGES
VN09202001685	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION 05 EDUCATION		NT V 260	02/09/2020	46457 09427	DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR	01 DIRECTORATE OF LANGUAGES
VN09202001114	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION 05 EDUCATION		NT V 689	03/09/2020	112083 09427	DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR	01 DIRECTORATE OF LANGUAGES
VN09202001129	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	01 SALARIES	001 DIRECTION AND ADMINISTRATION 05 EDUCATION		NT V 704	03/09/2020	140823 09427	DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR	01 DIRECTORATE OF LANGUAGES
VN09202001562	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION		NT V 1077	04/09/2020	1239013 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202001563	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION		NT V 1078	04/09/2020	83243 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202001564	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION		NT V 1079	04/09/2020	226352 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202001565	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION		NT V 1080	04/09/2020	129451 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202001566	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION		NT V 1081	04/09/2020	160704 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202001567	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION		NT V 1082	04/09/2020	63454 09118	PRINCIPAL,GOVERNMENT COLLEGE OF EDUCATION,JALANDHAR	02 GOVERNMENT PROFESSIONAL COLLEGES
VN09202001228	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION		NT V 813	03/09/2020	192342 09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202001227	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 05 EDUCATION		NT V 812	03/09/2020	84489 09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
VN09202001099	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 05 EDUCATION		NT V 550	02/09/2020	70036 09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)

VN092020016638	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	0000	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	07/09/2020	32635	09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020016637	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	0000	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	07/09/2020	41975	09814	PRINCIPAL,DISTRICT TRAINING INSTITUTE, RAMPUR LALLIAN,JALANDHAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020071333	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	1	02/09/2020	36530	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN092020071323	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	23	24/09/2020	326972	09522	SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN092020071335	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	3	02/09/2020	141077	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN092020071336	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	4	02/09/2020	22584	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN092020071337	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	5	02/09/2020	150250	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN092020071340	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOP	NT	V	8	03/09/2020	58662	09523	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN092020071338	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	6	02/09/2020	28383	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN092020071339	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	7	02/09/2020	51007	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
VN092020071343	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	11	07/09/2020	221372	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN092020071344	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	0900	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	00	NO DETAILED HEAD	01	SALARIES	17	LOCAL GOVERNMENT	NT	V	12	07/09/2020	204272	09524	DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020071345	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 13	07/09/2020	50907	09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	02 LOCAL GOVERNMENT DIRECTORATE
VN092020071346	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 14	07/09/2020	28283	09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR	02 LOCAL GOVERNMENT DIRECTORATE
VN092020071341	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 9	03/09/2020	91650	09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	04 TOWN PLANNER
VN092020071342	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 10	03/09/2020	65520	09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	04 TOWN PLANNER
VN092020071347	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 15	07/09/2020	44068	09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	04 TOWN PLANNER
VN092020071348	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 16	07/09/2020	16380	09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	04 TOWN PLANNER
VN092020071349	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 17	07/09/2020	131170	09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	04 TOWN PLANNER
VN092020071350	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 18	07/09/2020	54423	09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	04 TOWN PLANNER
VN092020071351	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 19	07/09/2020	105103	09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	04 TOWN PLANNER
VN092020071352	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 20	07/09/2020	99214	09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	04 TOWN PLANNER
VN092020071353	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 21	09/09/2020	132377	09522 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, JALANDHAR,JALANDHAR	04 TOWN PLANNER
VN092020071334	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	0900	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 2	02/09/2020	70860	09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR	04 TOWN PLANNER
VN092020071355	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 7	25/09/2020	57065	10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	04 TOWN PLANNER
VN092020071356	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 8	25/09/2020	92996	10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	04 TOWN PLANNER

VN092020071359	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 11	28/09/2020	63495	10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	04 TOWN PLANNER
VN092020071363	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 4	04/09/2020	105369	10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	04 TOWN PLANNER
VN092020071361	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 2	02/09/2020	48956	10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	04 TOWN PLANNER
VN092020071362	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 3	04/09/2020	57075	10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	04 TOWN PLANNER
VN092020071360	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1000	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 1	02/09/2020	65143	10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA	04 TOWN PLANNER
VN092020022908	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 538	03/09/2020	104806	11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020022909	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 539	03/09/2020	362385	11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020022910	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 540	03/09/2020	46509	11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020022911	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 541	03/09/2020	74097	11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020022815	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 99 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 445	03/09/2020	164534	11477 PRINCIPAL,D.I.E.T. AT JAGROAN,LUDHIANA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN092020022084	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 116	01/09/2020	86236	11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01 GOVERNMENT ARTS COLLEGES
VN092020022083	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 115	01/09/2020	48026	11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01 GOVERNMENT ARTS COLLEGES
VN092020022092	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 124	01/09/2020	74509	11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	01 GOVERNMENT ARTS COLLEGES
VN092020022093	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 125	01/09/2020	28564	11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	01 GOVERNMENT ARTS COLLEGES

VN09202002171	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 208	02/09/2020	34870	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002258	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 248	02/09/2020	240839	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002265	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 255	02/09/2020	51490	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002272	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 209	02/09/2020	556484	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002645	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 1142	03/09/2020	196473	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002647	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 1144	03/09/2020	90695	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002648	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 1145	03/09/2020	214272	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002649	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 1146	03/09/2020	84398	11085	PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002741	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 1240	03/09/2020	794254	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002742	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 1241	03/09/2020	85581	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002743	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 1242	03/09/2020	189111	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002747	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 1246	03/09/2020	3209783	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202003131	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 1106	03/09/2020	97619	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202003130	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT V 1105	03/09/2020	361860	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01	GOVERNMENT ARTS COLLEGES

VN09202002313	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 1107 03/09/2020	107136	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002197	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION	NT	V 2019 16/09/2020	47922	11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN09202002198	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 959 03/09/2020	640499	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002199	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 379 02/09/2020	748685	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002200	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 380 02/09/2020	387566	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002255	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 58 01/09/2020	580131	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002256	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 59 01/09/2020	182003	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002081	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 113 01/09/2020	73707	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002082	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 114 01/09/2020	171756	11086	PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002607	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 942 03/09/2020	345598	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002611	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 946 03/09/2020	3778699	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002612	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 947 03/09/2020	964224	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002613	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 948 03/09/2020	88988	11082	PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA	01	GOVERNMENT ARTS COLLEGES
VN09202002639	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION	NT	V 1783 10/09/2020	79144	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	01	GOVERNMENT ARTS COLLEGES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN092020021642	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1786	10/09/2020	125858	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020021641	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1785	10/09/2020	85618	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020021644	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1788	10/09/2020	373104	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020021643	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1787	10/09/2020	39522	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020021645	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1789	10/09/2020	108862	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020021646	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1790	10/09/2020	284194	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020021647	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1791	10/09/2020	85079	11084	PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020021835	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2094	23/09/2020	121554	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020021843	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2102	23/09/2020	111877	11083	PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020021418	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	04/09/2020	61829	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020021420	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	04/09/2020	483122	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020021419	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	04/09/2020	475852	11982	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1566 04/09/2020	692221 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1565 04/09/2020	498302 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1567 04/09/2020	105366 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1568 04/09/2020	573337 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1569 04/09/2020	84559 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1570 04/09/2020	43384 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1571 04/09/2020	97982 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1572 04/09/2020	454765 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1573 04/09/2020	885447 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1574 04/09/2020	78711 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1575 04/09/2020	867750 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1576 04/09/2020	247532 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1577 04/09/2020	218335 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002142	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1578 04/09/2020	26887 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002143 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1579 04/09/2020 51823 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002143 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1580 04/09/2020 343446 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002144 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1583 04/09/2020 220972 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002144 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1584 04/09/2020 330656 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002144 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1585 04/09/2020 94080 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002144 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1586 04/09/2020 449099 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002144 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1587 04/09/2020 946499 11476 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MANSURAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002144 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1590 04/09/2020 358351 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002144 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1589 04/09/2020 115289 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002144 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1591 04/09/2020 239819 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002145 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1592 04/09/2020 274933 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002145 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1593 04/09/2020 50037 11154 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUTAHRI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002145 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1594 04/09/2020 31723 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDONAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002145 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1595 04/09/2020 302698 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADDONAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002145S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1597 04/09/2020 369490 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADOWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002145A 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1596 04/09/2020 88124 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADOWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002145E 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1598 04/09/2020 70632 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADOWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002145T 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1599 04/09/2020 86934 11359 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADOWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002145R 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1600 04/09/2020 498101 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002354I 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1539 04/09/2020 34650 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002354J 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1540 04/09/2020 36984 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002354K 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1541 04/09/2020 1702171 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002354L 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1542 04/09/2020 42837 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002354M 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1544 04/09/2020 461076 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002354N 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1543 04/09/2020 184035 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002354O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1546 04/09/2020 735281 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002354P 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1545 04/09/2020 380485 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002354Q 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1547 04/09/2020 495782 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023550 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1548 04/09/2020 611368 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023551 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1549 04/09/2020 73251 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023552 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1550 04/09/2020 53347 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023554 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1552 04/09/2020 318560 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023553 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1551 04/09/2020 152663 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023555 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1553 04/09/2020 125599 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023556 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1477 04/09/2020 85674 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023557 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1478 04/09/2020 816439 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023559 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1480 04/09/2020 235886 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200023558 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1479 04/09/2020 319664 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKKI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023560 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1481 04/09/2020 325567 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200023561 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1482 04/09/2020 230224 11197 HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023562 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1483 04/09/2020 105255 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023563 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1484 04/09/2020 330553 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002351 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1512 04/09/2020 2261175 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002351 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1554 04/09/2020 53150 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002351 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1555 04/09/2020 64820 11358 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002351 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1557 04/09/2020 457552 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002351 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1556 04/09/2020 61829 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002351 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1517 04/09/2020 182743 11415 HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002351 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1518 04/09/2020 104840 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002351 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1519 04/09/2020 56947 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002351 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1520 04/09/2020 280827 11978 HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002351 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1523 04/09/2020 705754 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002351 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1522 04/09/2020 381252 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002351 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1521 04/09/2020 51784 11161 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002351 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1524 04/09/2020 57979 11998 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJOWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC

	BOGT DT DTL_HEAD_DESC	SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	CCO_ CCO						
VN09202002352	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1525 04/09/2020	101161 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002352	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1526 04/09/2020	318319 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002352	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1527 04/09/2020	374423 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002353	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1529 04/09/2020	418370 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202002353	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1528 04/09/2020	813397 11273 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202002353	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1531 04/09/2020	34939 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202002353	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1530 04/09/2020	333120 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202002353	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1532 04/09/2020	1083546 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002353	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1533 04/09/2020	178386 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002353	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1534 04/09/2020	71772 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002353	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1536 04/09/2020	72913 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002353	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
		0000 00 NO DETAILED HEAD		01 SALARIES	05 EDUCATION	NT V 1535 04/09/2020	812935 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002354	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1538 04/09/2020 297403 11304 HEADMASTER,GOVT. HIGH SCHOOL, DHUL KOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023539 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1537 04/09/2020 478317 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023315 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1468 04/09/2020 481313 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023317 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1470 04/09/2020 932592 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023316 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1469 04/09/2020 76414 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023319 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1472 04/09/2020 103978 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023318 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1471 04/09/2020 29866 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023320 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1473 04/09/2020 456646 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023321 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1474 04/09/2020 252218 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023322 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1475 04/09/2020 81536 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023323 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1476 04/09/2020 89480 11136 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ENGINE SHED/LOCO SHED,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023491 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1489 04/09/2020 198305 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023492 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1490 04/09/2020 76687 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023494 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1492 04/09/2020 362157 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023493 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			05 EDUCATION	NT V 1491	04/09/2020	128586 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	
VN09202002349	5 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1493	04/09/2020	94896 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002349	7 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1495	04/09/2020	940389 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002349	6 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1494	04/09/2020	84470 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002349	8 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1496	04/09/2020	404539 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002349	9 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1497	04/09/2020	100279 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002350	1 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1499	04/09/2020	322103 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002350	0 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1498	04/09/2020	514844 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002350	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1501	04/09/2020	37695 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002350	2 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1500	04/09/2020	780357 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002350	4 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1502	04/09/2020	331704 11152 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT GANDU RAI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002350	5 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1503	04/09/2020	710675 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002350	6 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1504	04/09/2020	102815 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKI SAHIB,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002350	7 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1505	04/09/2020	21836 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKI SAHIB,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002350	9 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1507 04/09/2020 424281 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023508 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1506 04/09/2020 328713 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023511 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1509 04/09/2020 605911 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023510 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1508 04/09/2020 668487 11426 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANI SAHIB,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023512 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1510 04/09/2020 85982 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023513 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1511 04/09/2020 70816 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023515 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1513 04/09/2020 460280 11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023295 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1448 04/09/2020 47392 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023298 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1451 04/09/2020 184579 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023297 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1450 04/09/2020 106141 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023300 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1453 04/09/2020 482751 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023299 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1452 04/09/2020 60384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021414 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1558 04/09/2020 48872 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021416 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1560 04/09/2020 117204 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021415 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002021417 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1559 04/09/2020 23487 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002023305 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1561 04/09/2020 95682 11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002023306 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1458 04/09/2020 188627 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002023307 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1459 04/09/2020 56947 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002023308 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1460 04/09/2020 21412 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002023310 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1461 04/09/2020 34607 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002023309 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1463 04/09/2020 883725 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002023311 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1462 04/09/2020 597218 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002023312 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1464 04/09/2020 304968 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002023313 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1465 04/09/2020 97668 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002023314 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1466 04/09/2020 387038 11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002023257 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1467 04/09/2020 116395 11546 PRINCIPAL,GOVT.SR. SEC.SCHOOL, DHANDARI KHURD,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002023258 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1410 04/09/2020 661457 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002023259 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1411 04/09/2020 820994 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	1412	04/09/2020	95200	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
VN092020023262	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1415	04/09/2020	52194	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023261	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1414	04/09/2020	337929	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023260	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1413	04/09/2020	168398	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023263	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1416	04/09/2020	98103	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023264	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1417	04/09/2020	367911	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023265	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1418	04/09/2020	699284	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023266	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1419	04/09/2020	76406	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023268	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1421	04/09/2020	254954	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023267	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1420	04/09/2020	623764	11540	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023270	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1423	04/09/2020	1139206	11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023269	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1422	04/09/2020	95829	11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002327	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1424	04/09/2020	885049	11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002327	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1425	04/09/2020	22686	11475	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002327	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1426	04/09/2020	111937	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002327	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1427	04/09/2020	375034	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002327	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1428	04/09/2020	699749	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002327	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1429	04/09/2020	486988	11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002327	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1431	04/09/2020	75714	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002327	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1430	04/09/2020	351912	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002327	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1432	04/09/2020	103988	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002328	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1433	04/09/2020	84559	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002328	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1435	04/09/2020	76687	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002328	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1434	04/09/2020	272815	11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002328	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1437	04/09/2020	60426	11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002328	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1436	04/09/2020	31975	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202003285 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1438 04/09/2020	871365 11405	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003286 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1439 04/09/2020	134061 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003287 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1440 04/09/2020	47846 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003289 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1442 04/09/2020	45947 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003288 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1441 04/09/2020	1056033 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003290 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1443 04/09/2020	104008 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003292 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1445 04/09/2020	75714 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003291 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1444 04/09/2020	186525 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003293 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1446 04/09/2020	541577 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003294 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1447 04/09/2020	649107 11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003296 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1449 04/09/2020	830021 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003214 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1367 04/09/2020	51784 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003213 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1366 04/09/2020	455896 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003215 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1368 04/09/2020	51784 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1369	04/09/2020	248907 11547	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1370	04/09/2020	501660 11293	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1372	04/09/2020	432604 11185	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1371	04/09/2020	98002 11185	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1374	04/09/2020	430089 11185	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1373	04/09/2020	555870 11185	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1375	04/09/2020	107018 11202	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1376	04/09/2020	480575 11202	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1118	03/09/2020	199948 11551	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1514	04/09/2020	48577 11231	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1515	04/09/2020	51819 11415	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1516	04/09/2020	253677 11415	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1381	04/09/2020	96032 11275	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA
VN09202002321	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1382	04/09/2020	880979 11128	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA

VN09202003230 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1383	04/09/2020	375867 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003231 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1384	04/09/2020	98223 11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003232 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1385	04/09/2020	158430 11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003234 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1387	04/09/2020	680806 11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003233 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1386	04/09/2020	322061 11254	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003235 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1388	04/09/2020	111295 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003236 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1389	04/09/2020	383418 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003237 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1390	04/09/2020	538424 11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003238 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1391	04/09/2020	299037 11181	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003239 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1392	04/09/2020	113463 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003240 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1393	04/09/2020	46193 11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003242 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1395	04/09/2020	75748 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003241 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1394	04/09/2020	868932 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202003243 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1396	04/09/2020	82912 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SD	SDE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020023244	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1397	04/09/2020	467495	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023245	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1398	04/09/2020	575530	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023246	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1399	04/09/2020	127372	11427	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARINH,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023247	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1400	04/09/2020	1157147	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023248	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1401	04/09/2020	56947	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023249	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1402	04/09/2020	467439	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023250	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1403	04/09/2020	321673	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023251	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1404	04/09/2020	57691	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023252	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1405	04/09/2020	102771	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023254	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1407	04/09/2020	412430	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023253	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1406	04/09/2020	176080	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023256	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1409	04/09/2020	24957	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020023255	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1408	04/09/2020	80154	11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023167	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1320	04/09/2020	129668	11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023168	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1321	04/09/2020	93419	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023170	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1323	04/09/2020	842773	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023169	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1322	04/09/2020	331959	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023171	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1324	04/09/2020	139846	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023172	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1325	04/09/2020	643668	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023173	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1326	04/09/2020	67667	11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023174	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1327	04/09/2020	559268	11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023175	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1328	04/09/2020	893361	11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023177	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1330	04/09/2020	360799	11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023176	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1329	04/09/2020	132828	11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023178	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1331	04/09/2020	82398	11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023179	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1332	04/09/2020	87071	11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002318O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1333 04/09/2020 674726 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002318I 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1334 04/09/2020 652687 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002318Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1335 04/09/2020 63686 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002318S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1338 04/09/2020 187481 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002318T 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1337 04/09/2020 822492 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002318R 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1336 04/09/2020 210240 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002318U 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1339 04/09/2020 77734 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002318V 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1340 04/09/2020 51784 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002318W 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1341 04/09/2020 257874 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002318X 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1342 04/09/2020 463830 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002319 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1345 04/09/2020 16065 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

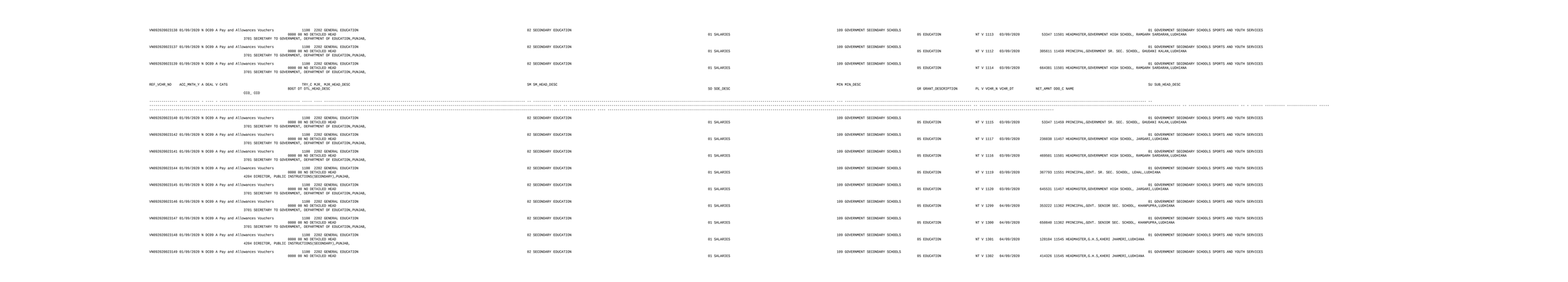
VN09202002317 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1343 04/09/2020 377922 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002320 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1344 04/09/2020 510447 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002321 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1346 04/09/2020 108444 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAISPUR TIBBA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002319501/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1348	04/09/2020	169118 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002319401/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1347	04/09/2020	273489 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002319601/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1349	04/09/2020	155648 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002319801/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1351	04/09/2020	60384 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002330101/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1454	04/09/2020	308338 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002330301/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1456	04/09/2020	211258 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002330201/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1455	04/09/2020	34291 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002330401/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1457	04/09/2020	90962 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002320201/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1355	04/09/2020	828784 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TIBRI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002320301/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1356	04/09/2020	169118 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TIBRI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002320401/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1357	04/09/2020	383093 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TIBRI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002320601/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1359	04/09/2020	247579 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002320501/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1358	04/09/2020	184814 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TIBRI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002320701/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1360	04/09/2020	646907 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020023208	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1361	04/09/2020	51794	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
VN092020023209	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1362	04/09/2020	499835	11312	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
VN092020023210	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1363	04/09/2020	104841	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
VN092020023211	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1364	04/09/2020	236080	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
VN092020023212	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1365	04/09/2020	69591	11529	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
VN092020022798	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1297	04/09/2020	220473	11362	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
VN092020022799	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1298	04/09/2020	380656	11168	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA
VN092020023127	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1102	03/09/2020	79374	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
VN092020023129	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1104	03/09/2020	273380	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
VN092020023128	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1103	03/09/2020	619985	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI
VN092020023133	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1108	03/09/2020	1012974	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
VN092020023136	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1111	03/09/2020	117094	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
VN092020023134	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1109	03/09/2020	701204	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
VN092020023135	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1110	03/09/2020	70533	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA



						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920200023150	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1303	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 904849 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920200023151	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1304	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 76576 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920200023152	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1305	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 180983 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN0920200023153	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1306	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 98278 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920200023154	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1307	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 729528 11317 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN0920200023156	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1309	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 276480 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN0920200023155	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1308	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 67567 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920200023157	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1310	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 287075 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN0920200023158	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1311	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 743789 11361 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN0920200023159	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1312	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 97113 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920200023160	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1313	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 395582 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920200023161	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1314	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 669653 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN0920200023163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1316	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 486671 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN0920200023162	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1315	04/09/2020	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 346958 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002316 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1317 04/09/2020 108248 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002316 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1319 04/09/2020 89989 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002316 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1318 04/09/2020 86304 11848 PRINCIPAL,GOVT.SR.SEC. SCHOOL (BOYS), SAHNEWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002273 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1236 03/09/2020 128498 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002273 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1237 03/09/2020 100662 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002273 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1238 03/09/2020 583009 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002274 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1239 03/09/2020 540602 11980 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHULANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002274 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1243 03/09/2020 97034 11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002274 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1244 03/09/2020 159334 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002274 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1245 03/09/2020 430194 11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002274 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1248 03/09/2020 56947 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002274 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1247 03/09/2020 117284 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002275 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1250 03/09/2020 68482 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002275 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1249 03/09/2020 605568 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002322 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1377 04/09/2020 135923 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002322 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1378 04/09/2020 257715 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002322 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1380 04/09/2020 924292 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002322 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1379 04/09/2020 105141 11143 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002275 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1256 04/09/2020 69948 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002275 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1255 04/09/2020 278417 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002275 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1257 04/09/2020 105255 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002275 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1258 04/09/2020 226355 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002276 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1259 04/09/2020 95581 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002276 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1261 04/09/2020 105144 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002276 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1260 04/09/2020 366084 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002276 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1263 04/09/2020 154012 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002276 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1262 04/09/2020 182391 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002276 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1264 04/09/2020 70087 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002766 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1265 04/09/2020 75080 11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002767 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1266 04/09/2020 224399 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPURA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002769 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1268 04/09/2020 153850 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002768 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1267 04/09/2020 139546 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002770 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1269 04/09/2020 273503 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002771 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1270 04/09/2020 280651 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002772 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1271 04/09/2020 111937 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002773 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1272 04/09/2020 86304 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002774 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1273 04/09/2020 147298 11367 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002775 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1274 04/09/2020 418429 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002776 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1275 04/09/2020 150933 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002777 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1276 04/09/2020 395397 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002779 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1278 04/09/2020 10815 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002778 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1277 04/09/2020 61929 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020022780	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1279	04/09/2020	10815	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022781	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1280	04/09/2020	148381	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022783	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1282	04/09/2020	36547	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022782	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1281	04/09/2020	236959	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022784	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1283	04/09/2020	71114	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022786	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1285	04/09/2020	168676	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022785	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1284	04/09/2020	565255	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022787	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1286	04/09/2020	429414	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022788	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1287	04/09/2020	93371	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022790	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1289	04/09/2020	100578	11449	HEADMASTER,GOVT. HIGH SCHOOL, HISSOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022791	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1290	04/09/2020	72913	11356	HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022792	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		05 EDUCATION	NT V 1291	04/09/2020	239469 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	
VN09202002793	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1292	04/09/2020	472423 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	
VN09202002794	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1293	04/09/2020	29493 11356 HEADMASTER,GOVERNMENT HIGH SCHOOL, ANDLU,LUDHIANA	
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1295	04/09/2020	63796 11293 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA	
VN09202002797	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1296	04/09/2020	189468 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA	
VN09202002692	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1189	03/09/2020	58281 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
VN09202002691	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1188	03/09/2020	191983 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
VN09202002694	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1191	03/09/2020	152091 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
VN09202002693	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1190	03/09/2020	188050 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
VN09202002695	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1192	03/09/2020	16065 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
VN09202002696	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1193	03/09/2020	62187 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	
VN09202002697	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1194	03/09/2020	624225 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	
VN09202002699	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1196	03/09/2020	273405 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISRU,LUDHIANA	
VN09202002698	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 1195	03/09/2020	105560 11596 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	
VN09202002701	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES					

						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002700	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1198	03/09/2020	543139	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002702	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1197	03/09/2020	172957	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002703	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1199	03/09/2020	75714	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002704	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1200	03/09/2020	1366308	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002707	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1201	03/09/2020	412530	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002706	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1204	03/09/2020	98630	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002705	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1203	03/09/2020	715275	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002709	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1202	03/09/2020	93344	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002708	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1206	03/09/2020	778467	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002710	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1205	03/09/2020	600014	11281	HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202003197	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1207	03/09/2020	544550	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202003199	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1350	04/09/2020	488773	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAISPUR TIBBA,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202003201	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1352	04/09/2020	121785	11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAISPUR TIBBA,LUDHIANA
						0000 00 NO DETAILED HEAD													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202003200	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1354	04/09/2020	323584	11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA
																			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202002271 4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1353	04/09/2020	63796 11543 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	
VN09202002271 6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1211	03/09/2020	51794 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002271 7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1213	03/09/2020	567742 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002271 7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1214	03/09/2020	574276 11983 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002271 8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1215	03/09/2020	106906 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002272 1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1218	03/09/2020	625433 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002272 0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1217	03/09/2020	77733 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002271 9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1216	03/09/2020	276651 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002272 3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1220	03/09/2020	69616 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002272 2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1219	03/09/2020	106083 11124 PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002272 4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1221	03/09/2020	281224 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002272 5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1222	03/09/2020	69948 11506 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002272 7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1224	03/09/2020	237917 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002272 6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1223	03/09/2020	84489 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002272 9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002728 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1226 03/09/2020 379938 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002730 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1225 03/09/2020 320977 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002731 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1227 03/09/2020 110507 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002732 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1228 03/09/2020 548371 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002734 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1231 03/09/2020 724900 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002733 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1233 03/09/2020 466484 11596 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002736 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1232 03/09/2020 893084 11596 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002735 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1235 03/09/2020 699288 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002650 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1234 03/09/2020 209844 11596 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002653 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1147 03/09/2020 318502 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002652 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1150 03/09/2020 216200 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002654 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1149 03/09/2020 83051 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002655 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1151 03/09/2020 559153 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002657 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1152 03/09/2020 531547 11140 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, UKSI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

		0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES		05 EDUCATION	NT V 1154	03/09/2020	611896 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA		
VN09202002660	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1157	03/09/2020	341259 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002658	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1155	03/09/2020	645121 11277 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SIHAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002659	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1156	03/09/2020	102594 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002661	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1158	03/09/2020	276815 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002662	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1159	03/09/2020	547187 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

REF_VCHR_NO	ACC_MNTH_Y	A DEAL V CATG	TRY_C MJR_ HJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCD	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SU SUB_HEAD_DESC
VN09202002663	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1160 03/09/2020	239761 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002664	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1161 03/09/2020	83866 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002666	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1163 03/09/2020	159139 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002665	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1162 03/09/2020	67567 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002667	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1164 03/09/2020	785976 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002668	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1165 03/09/2020	640715 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002669 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1166 03/09/2020	409585 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002671 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1168 03/09/2020	779788 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002670 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1167 03/09/2020	690724 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002673 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1170 03/09/2020	259241 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002672 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1169 03/09/2020	132797 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002674 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1171 03/09/2020	274794 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002675 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1172 03/09/2020	458184 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002676 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1173 03/09/2020	891714 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002679 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1176 03/09/2020	123998 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002678 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1175 03/09/2020	60384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002677 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1174 03/09/2020	271629 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002680 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1177 03/09/2020	757543 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002681 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1178 03/09/2020	735390 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002682 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1179 03/09/2020	685131 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002683 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1180 03/09/2020	143059 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002686 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1183 03/09/2020	532585 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002685 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1182 03/09/2020	363203 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002684 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1181 03/09/2020	735340 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1184 03/09/2020	178770 11218 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002688 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1185 03/09/2020	390866 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002689 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1186 03/09/2020	489566 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002752 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1251 03/09/2020	115289 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002753 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1252 03/09/2020	107018 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002755 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1254 04/09/2020	456749 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002754 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1253 04/09/2020	27843 11215 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002625 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1229 03/09/2020	1432320 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002626 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1230 03/09/2020	10815 11156 HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002627 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1124 03/09/2020	950513 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200022628 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1125	03/09/2020	70383	11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022630 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1127	03/09/2020	270175	11248	HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022629 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1126	03/09/2020	146354	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022632 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1129	03/09/2020	269496	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022631 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1128	03/09/2020	105144	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022633 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1130	03/09/2020	944048	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022634 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1131	03/09/2020	150988	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022636 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1133	03/09/2020	157363	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022635 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1132	03/09/2020	542033	11141	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHANDAUD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022638 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1135	03/09/2020	24769	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022637 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1134	03/09/2020	486159	11244	HEADMASTER,GOVERNMENT HIGH SHCOOL, RAI PUR RAJPUTTAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022639 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1136	03/09/2020	725625	11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022640 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1137	03/09/2020	223813	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022641 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1138	03/09/2020	232481	11326	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002643 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1140	03/09/2020	84559	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002642 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1139	03/09/2020	44282	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002644 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1141	03/09/2020	74580	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002646 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1143	03/09/2020	233134	11247	HEADMASTER,GOVT. HIGH SCHOOL, GHUDANI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002651 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1148	03/09/2020	444999	11453	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002711 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1208	03/09/2020	102864	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002713 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1210	03/09/2020	76049	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002712 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1209	03/09/2020	70841	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002715 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1212	03/09/2020	51794	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002690 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1187	03/09/2020	368460	11383	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002622 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1121	03/09/2020	53372	11457	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002623 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1122	03/09/2020	663624	11533	PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002624 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1123	03/09/2020	547060	11551	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002863 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 493	03/09/2020	69948	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN092020022864	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	494	03/09/2020	452440	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022866	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	496	03/09/2020	275540	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022865	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	495	03/09/2020	105144	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022867	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	497	03/09/2020	399229	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022868	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	498	03/09/2020	86934	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022869	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	499	03/09/2020	234965	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022870	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	500	03/09/2020	191817	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022896	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	526	03/09/2020	69948	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022897	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	527	03/09/2020	348370	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022898	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	528	03/09/2020	100098	11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022900	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	530	03/09/2020	182853	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022899	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	529	03/09/2020	104756	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002901	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 531	03/09/2020	103485 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGRAON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002309	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 299	02/09/2020	347924 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002308	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 298	02/09/2020	438725 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002311	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 301	02/09/2020	285819 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002310	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 300	02/09/2020	51794 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002261	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 251	02/09/2020	315178 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002187	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 224	02/09/2020	43118 11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJANWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002873	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 503	03/09/2020	212089 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002875	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 505	03/09/2020	690681 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002876	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	03/09/2020	415806 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002877	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 507	03/09/2020	360145 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002879	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 509	03/09/2020	490159 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002878	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 508	03/09/2020	86934 11463 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002881	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 511	03/09/2020	76406 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020022880 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 510	03/09/2020	488743	11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022882 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 512	03/09/2020	176347	11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022883 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 513	03/09/2020	105255	11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022884 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 514	03/09/2020	255702	11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022885 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 515	03/09/2020	119845	11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022887 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 517	03/09/2020	417169	11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022889 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 519	03/09/2020	67567	11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022888 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 518	03/09/2020	489609	11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022890 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 520	03/09/2020	90841	11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022891 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 521	03/09/2020	177484	11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022892 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 522	03/09/2020	56947	11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022893 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 523	03/09/2020	122082	11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022895 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 525	03/09/2020	898791	11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022894 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 524	03/09/2020	179508	11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002847	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 477	03/09/2020	249143	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002848	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 478	03/09/2020	310447	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002849	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 479	03/09/2020	86934	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002850	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 480	03/09/2020	76486	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002854	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 484	03/09/2020	540405	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAQULRA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002853	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 483	03/09/2020	491929	11413	PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002270	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 260	02/09/2020	430833	11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002271	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 261	02/09/2020	304060	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002272	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 262	02/09/2020	198084	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002274	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 264	02/09/2020	193414	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002273	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 263	02/09/2020	246599	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002276	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 266	02/09/2020	53016	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002275	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 265	02/09/2020	51794	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002277	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 267	02/09/2020	173784	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020022871	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 501	03/09/2020	164233	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022872	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 502	03/09/2020	508159	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022282	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	02/09/2020	299903	11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022283	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 273	02/09/2020	545163	11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022287	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 277	02/09/2020	145291	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022288	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	02/09/2020	248686	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022290	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	02/09/2020	315205	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022289	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	02/09/2020	63796	11289	HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022291	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	02/09/2020	108302	11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022292	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282	02/09/2020	73527	11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022293	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283	02/09/2020	157335	11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022296	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 286	02/09/2020	382604	11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022295	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 285	02/09/2020	1157211	11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022294	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	02/09/2020	19212	11287	HEADMASTER,GOVT. HIGH SCHOOL, DANDIAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020022297	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	287	02/09/2020	260392	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022298	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	288	02/09/2020	77324	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022299	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	289	02/09/2020	489377	11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022300	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	290	02/09/2020	150368	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022302	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	292	02/09/2020	76782	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022301	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	291	02/09/2020	131820	11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022304	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	294	02/09/2020	226455	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022303	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	293	02/09/2020	317858	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020022305	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	295	02/09/2020	282991	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022306	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	296	02/09/2020	76682	11531	HEADMASTER,GOVERNMENT HIGH SCHOOL, PABBIAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022307	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	297	02/09/2020	155782	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022855	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	485	03/09/2020	386593	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002856 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 486 03/09/2020 70807 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002858 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 488 03/09/2020 185255 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002857 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 487 03/09/2020 269985 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002860 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 490 03/09/2020 114076 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002859 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 489 03/09/2020 406232 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002861 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 491 03/09/2020 248188 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002862 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 492 03/09/2020 63796 11227 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002824 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 454 03/09/2020 7014 11320 HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002827 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 457 03/09/2020 21858 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002826 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 456 03/09/2020 427471 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002828 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 458 03/09/2020 27012 11240 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002830 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 460 03/09/2020 290870 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002183 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 220 02/09/2020 97434 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002778 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 268 02/09/2020 76214 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022279 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 269 02/09/2020 53819 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022281 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 271 02/09/2020 150397 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022280 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 270 02/09/2020 556819 11504 PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022189 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 226 02/09/2020 46082 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022190 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 227 02/09/2020 91990 11181 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRANA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022191 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 228 02/09/2020 22259 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022193 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 230 02/09/2020 296364 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022196 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 233 02/09/2020 51704 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022195 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 232 02/09/2020 46990 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022198 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 235 02/09/2020 221133 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022197 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 234 02/09/2020 9790 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022199 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 236 02/09/2020 230457 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022200 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 237 02/09/2020 308816 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022201 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 238 02/09/2020 51644 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022202 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 239 02/09/2020 387920 11318 HEADMASTER,GOVERNMENT HIGH SCHOOL, RASULPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022205 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 242 02/09/2020 102234 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGRAON,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022204 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 241 02/09/2020 311731 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGRAON,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022206 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 243 02/09/2020 340486 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AATAWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022207 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 244 02/09/2020 143507 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022208 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 245 02/09/2020 50491 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022209 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 246 02/09/2020 29730 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022210 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 247 02/09/2020 10815 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022260 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 250 02/09/2020 56947 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022259 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 249 02/09/2020 560554 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022262 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 252 02/09/2020 240371 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022263 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 253 02/09/2020 63796 11302 HEADMASTER,GOVT. HIGH SCHOOL, ROSSIANA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022264 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 254 02/09/2020 50781 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022267 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 257 02/09/2020 267419 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022266 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 256 02/09/2020 624044 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022269 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 259 02/09/2020 169118 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022268 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 258 02/09/2020 64879 11492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022829 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 459 03/09/2020 74577 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022831 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 461 03/09/2020 397225 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022832 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 462 03/09/2020 990010 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022833 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 463 03/09/2020 75689 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022834 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 464 03/09/2020 244807 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022835 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 465 03/09/2020 389183 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022837 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 467 03/09/2020 51794 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022836 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 466 03/09/2020 478745 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022839 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 469 03/09/2020 183942 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022838 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 468 03/09/2020 100289 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022840 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 470 03/09/2020 414014 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022841 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 471 03/09/2020 627512 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022842 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 472 03/09/2020 319441 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022843 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 473 03/09/2020 97991 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022845 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 475 03/09/2020 76406 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022844 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 474 03/09/2020 180958 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022846 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 476 03/09/2020 373995 11469 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022147 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 184 01/09/2020 30145 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022146 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 183 01/09/2020 25599 11979 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022148 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 185 01/09/2020 25514 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

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VN092020022149 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 186 01/09/2020 32832 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022150 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 187 01/09/2020 47679 11377 HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022151 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 188 01/09/2020 43034 11407 HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022152 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 189 01/09/2020 23438 11471 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022153 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 190 01/09/2020 27041 11261 PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022154 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 191 01/09/2020 9577 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022155 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 192 01/09/2020 20858 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022156 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 193 01/09/2020 34440 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022157 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 194 01/09/2020 40494 11251 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI ARYAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022158 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 195 02/09/2020 27041 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022159 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 196 02/09/2020 28430 11376 HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022160 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 197 02/09/2020 22742 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022161 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 198 02/09/2020 38089 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022162 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 199 02/09/2020 79338 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022163 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 200 02/09/2020 35523 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022164 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 201 02/09/2020 46193 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022165 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 202 02/09/2020 54082 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022166 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 203 02/09/2020 28548 11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022168 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 205 02/09/2020 134220 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022167 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 204 02/09/2020 77780 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022169 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 206 02/09/2020 20858 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022170 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 207 02/09/2020 42687 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022173 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 210 02/09/2020 49561 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022175 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 212 02/09/2020 42546 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022176 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 213 02/09/2020 36547 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022177 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 214 02/09/2020 25514 11529 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANDIANI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022174 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 211 02/09/2020 42517 11312 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAUR,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022178 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 215 02/09/2020 44212 11146 PRINCIPAL,SHAHEED BABA LAL SINGH GOVERNMENT SENIOR SECONDARY SCHOOL, SAHIBANA,SAHIBANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022179 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 216 02/09/2020 21966 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022180 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 217 02/09/2020 31032 11185 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022182 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 219 02/09/2020 24658 11202 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022181 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 218 02/09/2020 25514 11117 HEADMASTER,GOVT. HIGH SCHOOL, RURKA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022807 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 437 03/09/2020 415139 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022809 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 439 03/09/2020 201621 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022808 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 438 03/09/2020 449500 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022812 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 442 03/09/2020 501847 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022810 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 440 03/09/2020 155315 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022811 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 441 03/09/2020 51794 11401 HEADMASTER,GOVERNMENT HIGH SCHOOL, AAIWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022813 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 443 03/09/2020 392824 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022851 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 481 03/09/2020 481436 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022852 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 482 03/09/2020 186992 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022817 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 447 03/09/2020 328088 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022819 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 449 03/09/2020 10300 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022820 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 450 03/09/2020 76687 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022821 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES			05 EDUCATION	NT V 451	03/09/2020	89919 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	
VN09202002823	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 453	03/09/2020	67567 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002822	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 452	03/09/2020	792307 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002825	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 455	03/09/2020	461567 11248 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002126	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 163	01/09/2020	42035 11253 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002125	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 162	01/09/2020	84573 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANKALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002128	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 165	01/09/2020	75075 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIM SAHIB ITTER,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002129	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 166	01/09/2020	24128 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIM SAHIB ITTER,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002130	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 167	01/09/2020	29163 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002131	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 168	01/09/2020	22186 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002133	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 170	01/09/2020	46777 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002132	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 169	01/09/2020	47247 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002134	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 171	01/09/2020	23438 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002135	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 172	01/09/2020	36547 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002136	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 173 01/09/2020 36547 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA

VN09202002137 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 174 01/09/2020 22742 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA

VN09202002138 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 175 01/09/2020 47620 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA

VN09202002139 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 176 01/09/2020 24794 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA

VN09202002140 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 177 01/09/2020 21468 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

VN09202002141 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 178 01/09/2020 7298 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

VN09202002143 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 180 01/09/2020 60633 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

VN09202002449 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 784 03/09/2020 312496 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

VN09202002814 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 444 03/09/2020 84559 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA

VN09202002816 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 446 03/09/2020 249887 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA

VN09202002818 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 448 03/09/2020 69591 11505 HEADMASTER,GOVERNMENT HIGH SCHOOL, TALWANDI KHURD,LUDHIANA

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

VN09202002451 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 786 03/09/2020 138018 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA

VN09202002452 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 787	03/09/2020	292061 11213	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002453 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 788	03/09/2020	289169 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002800 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 430	02/09/2020	39625 11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002802 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 432	03/09/2020	150212 11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002804 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 434	03/09/2020	32500 11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002803 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 433	03/09/2020	375235 11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002805 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 435	03/09/2020	32600 11249	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HATHUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002806 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 436	03/09/2020	38056 11242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002185 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 222	02/09/2020	37267 11543	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UMAIDPUR TIBBA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002184 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 221	02/09/2020	4900 11195	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002186 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 223	02/09/2020	25514 11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002188 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 225	02/09/2020	32695 11161	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASPAL BANGER,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002144 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 181	01/09/2020	22186 11508	HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002145 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 182	01/09/2020	36491 11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002088 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 120	01/09/2020	82213 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002089 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 121	01/09/2020	20422 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002091 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 123	01/09/2020	40113 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002090 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 122	01/09/2020	85719 11346 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002094 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 126	01/09/2020	56947 11453 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHARI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002095 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 127	01/09/2020	337061 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002096 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 128	01/09/2020	414810 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002097 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 129	01/09/2020	793110 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002098 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 130	01/09/2020	22171 11278 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, KARAMSAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002100 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 132	01/09/2020	43255 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002099 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 131	01/09/2020	37130 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PAIHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002101 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 133	01/09/2020	25514 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002102 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 134	01/09/2020	49468 11284 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, MALOUDH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002103 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 135	01/09/2020	44784 11382 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200022105 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 137	01/09/2020	223894 11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022429 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 419	02/09/2020	97936 11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022436 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 426	02/09/2020	12600 11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022435 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 425	02/09/2020	41890 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022437 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 427	02/09/2020	26265 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022438 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 428	02/09/2020	451067 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022439 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 429	02/09/2020	35623 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022441 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 776	03/09/2020	222739 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022440 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 775	03/09/2020	154932 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022443 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 778	03/09/2020	365031 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022442 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 777	03/09/2020	378540 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022444 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 779	03/09/2020	99711 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022445 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 780	03/09/2020	84334 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200022446 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 781	03/09/2020	53347 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002448 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 783	03/09/2020	96413 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002450 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 785	03/09/2020	96061 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002107 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 139	01/09/2020	22106 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002106 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 138	01/09/2020	85884 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002108 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 140	01/09/2020	46354 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002109 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 146	01/09/2020	26665 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002110 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 147	01/09/2020	42837 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002112 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 149	01/09/2020	42035 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002111 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 148	01/09/2020	28430 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002114 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 151	01/09/2020	25614 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002113 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 150	01/09/2020	51815 11544 PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002115 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 152	01/09/2020	63686 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002116 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 153	01/09/2020	47319 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002117 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 154	01/09/2020	25582 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN092020022119	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	156	01/09/2020	39984	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022118	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	155	01/09/2020	25903	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022120	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	157	01/09/2020	51026	11298	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022122	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	159	01/09/2020	40816	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022123	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	160	01/09/2020	47469	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022124	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	161	01/09/2020	21627	11233	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022240	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	43	01/09/2020	22106	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022242	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	45	01/09/2020	42811	11313	HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022243	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	46	01/09/2020	41790	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022244	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	47	01/09/2020	44585	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022247	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	50	01/09/2020	27615	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022246	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	49	01/09/2020	135087	11550	HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020022245	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 48	01/09/2020	49283	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022248	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 51	01/09/2020	44914	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022249	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 52	01/09/2020	22742	11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SHALU,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022250	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 53	01/09/2020	85342	11281 HEADMASTER,GOVERNMENT HIGH SCHOOL, SHER PUR KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022559	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 894	03/09/2020	102594	11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022561	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 896	03/09/2020	232303	11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022560	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 895	03/09/2020	174546	11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022562	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 897	03/09/2020	76771	11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022564	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 899	03/09/2020	281074	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022563	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 898	03/09/2020	415096	11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022424	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	02/09/2020	24794	11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022425	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	02/09/2020	46526	11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022426	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 416	02/09/2020	22106	11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022427	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 417	02/09/2020	36270	11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020022251	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 54	01/09/2020	97947	11124	PRINCIPAL,GOVT.SR. SEC. SCHOOL, JAGRAON BRIDGE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022253	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	01/09/2020	79265	11178	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022252	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	01/09/2020	42120	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022075	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 107	01/09/2020	40866	11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022076	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 108	01/09/2020	10573	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022078	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 110	01/09/2020	82134	11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022079	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 111	01/09/2020	34551	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022080	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	01/09/2020	25514	11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022086	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 118	01/09/2020	37563	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022085	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 117	01/09/2020	24128	11155	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022087	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 119	01/09/2020	27843	11501	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SARDARAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022545	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 880	03/09/2020	105144	11297	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022546	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 881	03/09/2020	374917	11297	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022547	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 882	03/09/2020	499810	11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002550	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 885	03/09/2020	408399	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002549	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 884	03/09/2020	564280	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002551	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 886	03/09/2020	326068	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002552	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 887	03/09/2020	266171	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002555	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 890	03/09/2020	266085	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002554	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 889	03/09/2020	86934	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002553	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 888	03/09/2020	99711	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002556	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 891	03/09/2020	327003	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002557	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 892	03/09/2020	33664	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002558	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 893	03/09/2020	10815	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002565	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 900	03/09/2020	105253	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002060	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 92	01/09/2020	41036	11597	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002061	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 93	01/09/2020	21468	11402	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002063	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 95	01/09/2020	43217	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002206	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 94	01/09/2020	28784	11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002205	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 97	01/09/2020	29340	11525	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROORMI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002204	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 96	01/09/2020	21468	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002207	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 99	01/09/2020	21595	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002208	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 100	01/09/2020	20708	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002069	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 101	01/09/2020	41177	11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002071	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 103	01/09/2020	60290	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002070	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 102	01/09/2020	25514	11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJAWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002213	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 63	01/09/2020	24128	11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002214	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 64	01/09/2020	27041	11339	HEADMASTER,GOVERNMENT HIGH SCHOOL, SUJAPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002215	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 18	01/09/2020	42435	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002218	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 21	01/09/2020	47372	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002217	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 20	01/09/2020	20887	11458	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002220	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 23	01/09/2020	78333	11227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RASULRA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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				BDGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SU SUB_HEAD_DESC	
VN09202002219	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 22	01/09/2020	34693 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202002221	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 24	01/09/2020	22186 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202002222	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 25	01/09/2020	34440 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202002223	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 26	01/09/2020	36066 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202002224	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 27	01/09/2020	35489 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMADI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202002225	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 28	01/09/2020	80605 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN09202002226	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 29	01/09/2020	20595 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN09202002227	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 30	01/09/2020	40992 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH							
VN09202002228	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 31	01/09/2020	41742 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202002229	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 32	01/09/2020	24128 11360 HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202002230	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 33	01/09/2020	26265 11386 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202002234	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 37	01/09/2020	24128 11151 HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202002232	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS					
				0000 00 NO DETAILED HEAD	01 SALARIES		05 EDUCATION	NT V 35	01/09/2020	32695 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							

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VN092020022231	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 34	01/09/2020	34638	11293	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALOWAL CHAMINDA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022233	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 36	01/09/2020	43728	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022235	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 38	01/09/2020	105222	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022236	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 39	01/09/2020	34551	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022237	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 40	01/09/2020	32722	11151	HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022239	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 42	01/09/2020	42689	11367	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, NARANGWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022238	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 41	01/09/2020	8878	11156	HEADMASTER,GOVERNMENT HIGH SCHOOL, MULANPUR MANDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022241	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 44	01/09/2020	37130	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022016	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 6	01/09/2020	42837	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022039	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 76	01/09/2020	25514	11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022040	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 77	01/09/2020	24103	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022041	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 78	01/09/2020	89813	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022042	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	05 EDUCATION	NT V 79	01/09/2020	5910	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022043 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 80 01/09/2020 34290 11511 HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022044 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 141 01/09/2020 25128 11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022045 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 142 01/09/2020 129676 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022046 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 143 01/09/2020 22339 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022047 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 144 01/09/2020 45391 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022048 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 145 01/09/2020 86042 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022049 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 81 01/09/2020 39034 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022050 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 82 01/09/2020 36547 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022051 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 83 01/09/2020 6286 11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022052 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 84 01/09/2020 39484 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022053 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 85 01/09/2020 40756 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022054 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 86 01/09/2020 39688 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022055 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 87 01/09/2020 42089 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200022056 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 88 01/09/2020 24744 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002057	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 89	01/09/2020	22454 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002058	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 90	01/09/2020	42489 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002059	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 91	01/09/2020	56436 11388	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 403	02/09/2020	34636 11387	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002414	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 404	02/09/2020	64890 11494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002415	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 405	02/09/2020	58236 11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002416	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 406	02/09/2020	44305 11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002072	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 104	01/09/2020	43964 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002073	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 105	01/09/2020	62064 11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002074	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 106	01/09/2020	806166 11834	HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002211	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	01/09/2020	34551 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002212	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 62	01/09/2020	8777 11492	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHUNDRI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002474	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 809	03/09/2020	69991 11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002475	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 810	03/09/2020	166197 11209	HEADMASTER,GOVT. HIGH SCHOOL, BARMI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022477 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 812 03/09/2020 72793 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022478 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 813 03/09/2020 102040 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022480 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 815 03/09/2020 556107 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022481 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 816 03/09/2020 97991 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022482 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 817 03/09/2020 477177 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020022484 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 819 03/09/2020 455344 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022483 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 818 03/09/2020 67565 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022485 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 820 03/09/2020 431712 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022487 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 822 03/09/2020 289541 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022486 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 821 03/09/2020 105255 11471 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022488 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 823 03/09/2020 449598 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022489 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 824 03/09/2020 173579 11342 HEADMASTER,GOVERNMENT HIGH SCHOOL, BUAKI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022491 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 826 03/09/2020 236241 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020022490 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 825 03/09/2020 233427 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002492 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 827 03/09/2020 3100 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002493 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 828 03/09/2020 416334 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002494 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 829 03/09/2020 334489 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002495 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 830 03/09/2020 63711 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002496 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 831 03/09/2020 1115298 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002498 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 833 03/09/2020 36547 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002497 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 832 03/09/2020 477044 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002500 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 835 03/09/2020 77337 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002499 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 834 03/09/2020 25514 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002501 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 836 03/09/2020 251077 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002502 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 837 03/09/2020 69591 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002503 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 838 03/09/2020 230806 11364 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002505 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 840 03/09/2020 482187 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002504 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 839 03/09/2020 75714 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	841	03/09/2020	22106	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	843	03/09/2020	275555	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	844	03/09/2020	477125	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	845	03/09/2020	75150	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	847	03/09/2020	177720	11261	PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	846	03/09/2020	184829	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	848	03/09/2020	323908	11261	PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	849	03/09/2020	10815	11261	PRINCIPAL,GOVERENMENT SENIOR SECONDARY SCHOOL, SIRTHALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	863	03/09/2020	102844	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	864	03/09/2020	557247	11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						3701		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	865	03/09/2020	128069	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920200225	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002534	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 866	03/09/2020	115289	11327	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHANDRE,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202002533	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 869	03/09/2020	566290	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202002532	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 868	03/09/2020	115789	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202002536	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 867	03/09/2020	140755	11509	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202002535	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 871	03/09/2020	337983	11172	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202002537	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 870	03/09/2020	272815	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202002538	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 872	03/09/2020	114846	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202002540	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 873	03/09/2020	367785	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202002539	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 875	03/09/2020	233672	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202002542	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 874	03/09/2020	467783	11210	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202002541	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 877	03/09/2020	527390	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202002543	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 876	03/09/2020	84530	11297	HEADMASTER,GOVERNMENT MODEL HIGH SCHOOL, LOHAT BADI,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202002544	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 878	03/09/2020	690624	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
						0000 00 NO DETAILED HEAD													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202002011	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 879	03/09/2020	56589	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA		
																			01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 1	01/09/2020	47512	11332	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022012	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 2	01/09/2020	46149	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022013	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 3	01/09/2020	80634	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022014	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 4	01/09/2020	75009	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022015	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 5	01/09/2020	30145	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022462	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 797	03/09/2020	672595	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022463	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 798	03/09/2020	360069	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022464	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 799	03/09/2020	342115	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022466	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 801	03/09/2020	95144	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022465	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 800	03/09/2020	234550	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022467	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 802	03/09/2020	245790	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022468	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 803	03/09/2020	469808	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022507	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 842	03/09/2020	74082	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022375	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 365	02/09/2020	51663	11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022376	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

										0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 366	02/09/2020	238888	11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022377	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 367	02/09/2020	63686	11245 PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022378	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 368	02/09/2020	807501	11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022379	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 369	02/09/2020	156815	11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022380	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 370	02/09/2020	418129	11486 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022381	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 371	02/09/2020	394057	11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022382	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 372	02/09/2020	336112	11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022383	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 373	02/09/2020	330181	11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022384	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 374	02/09/2020	202868	11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022385	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 375	02/09/2020	51795	11517 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHARROWAL KALAN,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022386	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 376	02/09/2020	581365	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022387	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 377	02/09/2020	316889	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020022388	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 378	02/09/2020	802251	11254 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, GUJJARWAL,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022391	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 381	02/09/2020	241916	11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020022392	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES			05 EDUCATION	NT V 382	02/09/2020	473358 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA	
VN09202002393	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 383	02/09/2020	473127 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002394	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 384	02/09/2020	147420 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002395	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 385	02/09/2020	49243 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002396	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 386	02/09/2020	35412 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002397	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 387	02/09/2020	25514 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002398	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 388	02/09/2020	52563 11386 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002399	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 389	02/09/2020	47774 11383 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PAKHOWALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002018	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 8	01/09/2020	44282 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002017	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 7	01/09/2020	30085 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002019	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	36270 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002020	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10	01/09/2020	25514 11119 HEADMASTER,GOVT. HIGH SCHOOL, BULEPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002021	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	9925 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRALI RAJPUTTA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002024	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 14	01/09/2020	25514 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002023	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	13	01/09/2020	35578	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	
VN092020022022	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	12	01/09/2020	9925	11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022025	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	15	01/09/2020	34872	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022027	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	17	01/09/2020	25004	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022026	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	16	01/09/2020	46794	11448	PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022028	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	65	01/09/2020	32666	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022029	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	66	01/09/2020	25514	11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022031	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	68	01/09/2020	48192	11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022030	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	67	01/09/2020	56215	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022032	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	69	01/09/2020	45614	11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022034	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	71	01/09/2020	25514	11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022035	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	72	01/09/2020	31032	11451	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), JARAG,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002037 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 74	01/09/2020	81709 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002036 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 73	01/09/2020	22186 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002038 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 75	01/09/2020	5145 11350	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGATPURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002409 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 399	02/09/2020	42009 11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002411 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 401	02/09/2020	50601 11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002453 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 741	03/09/2020	90961 11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002454 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 742	03/09/2020	287035 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002341 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 331	02/09/2020	51894 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAKI BARINGAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002342 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 332	02/09/2020	301017 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAKI BARINGAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002343 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 333	02/09/2020	424454 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAKI BARINGAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002344 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 334	02/09/2020	51794 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHAKI BARINGAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002345 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 335	02/09/2020	389974 11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002346 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 336	02/09/2020	130119 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002347 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 337	02/09/2020	330869 11524	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAUNAI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002348 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 338	02/09/2020	763452 11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002349 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 339	02/09/2020	364692 11488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002350 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 340	02/09/2020	1152972 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002351 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 341	02/09/2020	560512 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002352 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 342	02/09/2020	544306 11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMMA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002354 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 344	02/09/2020	154898 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002355 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 345	02/09/2020	493889 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANJKAY,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002356 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 346	02/09/2020	64162 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANJKAY,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002357 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 347	02/09/2020	84559 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANJKAY,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002360 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 350	02/09/2020	70533 11491	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANJKAY,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002400 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 390	02/09/2020	21858 11303	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002401 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 391	02/09/2020	25348 11353	HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002402 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 392	02/09/2020	21630 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002403 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 393	02/09/2020	21630 11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002404 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 394	02/09/2020	88598 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002405 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 395	02/09/2020	24957 11237	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002406 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 396	02/09/2020	42450 11378	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002470 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 805	03/09/2020	92206 11471	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), PAYAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002469 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 804	03/09/2020	105144 11323	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002471 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 806	03/09/2020	265429 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002472 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 807	03/09/2020	242297 11979	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEELA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002473 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 808	03/09/2020	56589 11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023471 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 759	03/09/2020	487089 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023474 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 762	03/09/2020	181395 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023473 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 761	03/09/2020	115289 11296	HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023475 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 763	03/09/2020	264982 11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023476 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 764	03/09/2020	204532 11978	HEADMASTER,GOVERNMENT HIGH SCHOOL,RANIA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023477 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 765	03/09/2020	214085 11808	HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002478 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 766	03/09/2020	160925 11206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002479 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 767	03/09/2020	100662 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002480 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 768	03/09/2020	893731 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002481 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 769	03/09/2020	630852 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002482 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 770	03/09/2020	77907 11259 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, PAKHOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002483 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 771	03/09/2020	573739 11329 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEGOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002484 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 772	03/09/2020	281650 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002486 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 774	03/09/2020	75714 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002485 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 773	03/09/2020	372137 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002487 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1485	04/09/2020	207176 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002488 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1486	04/09/2020	184468 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002489 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1487	04/09/2020	105255 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002490 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1488	04/09/2020	365252 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002454 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 789	03/09/2020	250935 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020022455	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	790	03/09/2020	494516	11201	HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022456	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	791	03/09/2020	104784	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022458	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	793	03/09/2020	630607	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022457	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	792	03/09/2020	456519	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022459	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	794	03/09/2020	664608	11206	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DADAHOOR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022460	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	795	03/09/2020	51894	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022461	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	796	03/09/2020	62187	11414	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023423	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	711	03/09/2020	684398	11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023422	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	710	03/09/2020	160962	11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023424	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	712	03/09/2020	69948	11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023426	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	714	03/09/2020	180673	11830	PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023427	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	715	03/09/2020	157751	11307	HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020023428	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 716	03/09/2020	343635	11307 HEADMASTER,GOVT. HIGH SCHOOL, MUSHKA BAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023429	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 717	03/09/2020	306375	11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022361	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 351	02/09/2020	84409	11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022362	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	02/09/2020	460725	11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022363	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 353	02/09/2020	142178	11525 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROOMMI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022364	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 354	02/09/2020	312131	11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022365	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 355	02/09/2020	409296	11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022366	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 356	02/09/2020	552067	11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022367	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 357	02/09/2020	951202	11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022368	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 358	02/09/2020	518021	11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022369	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 359	02/09/2020	300818	11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022370	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 360	02/09/2020	150046	11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022371	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 361	02/09/2020	291488	11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022372	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 362	02/09/2020	10300	11319 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002373	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 363	02/09/2020	115480 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002374	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 364	02/09/2020	80324 11245	PRINCIPAL,GOVERNMENT SR. SEC. SHCOOL(GIRLS), MALHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002468	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 756	03/09/2020	94176 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002469	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 757	03/09/2020	411293 11377	HEADMASTER,GOVERNMENT HIGH SCHOOL, JASSOWAL KULAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002470	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 758	03/09/2020	312873 11407	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAICH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002472	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 760	03/09/2020	376879 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002325	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 315	02/09/2020	101406 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002326	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 316	02/09/2020	482861 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002327	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 317	02/09/2020	101206 11520	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002328	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 318	02/09/2020	81174 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002329	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 319	02/09/2020	235186 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002330	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 320	02/09/2020	346286 11316	HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002331	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 321	02/09/2020	6048 11480	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGRAON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002332	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 322	02/09/2020	320670 11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002333	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 323	02/09/2020	164683 11526 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002334	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 324	02/09/2020	167674 11266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PONA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002335	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 325	02/09/2020	134037 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002336	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 326	02/09/2020	518024 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002337	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 327	02/09/2020	369304 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002338	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 328	02/09/2020	174326 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002339	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 329	02/09/2020	213882 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002340	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 330	02/09/2020	414060 11270 HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023431	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 719	03/09/2020	26265 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023430	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 718	03/09/2020	489058 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023432	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 720	03/09/2020	153068 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023433	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 721	03/09/2020	328475 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023434	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 722	03/09/2020	86934 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202023435	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 723	03/09/2020	246221 11239 HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020023436	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 724	03/09/2020	758023	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023438	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 726	03/09/2020	333081	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023437	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 725	03/09/2020	242366	11239	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023439	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 727	03/09/2020	679755	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023440	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 728	03/09/2020	76687	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023441	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 729	03/09/2020	133248	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023442	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 730	03/09/2020	180186	11226	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKRALA KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023444	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 732	03/09/2020	97923	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023443	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 731	03/09/2020	1003475	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023445	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 733	03/09/2020	99711	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023447	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 735	03/09/2020	186438	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023446	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 734	03/09/2020	270474	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023448	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 736	03/09/2020	72822	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023449	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 737	03/09/2020	503247	11416	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB LTTER,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002345 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 738 03/09/2020 75714 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KAARI SAHIB LITER,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002345 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 740 03/09/2020 102594 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002345 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 739 03/09/2020 186928 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KAARI SAHIB LITER,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002345 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 309 02/09/2020 253985 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202002321 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 311 02/09/2020 51819 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002322 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 312 02/09/2020 309239 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,LAKHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002323 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 313 02/09/2020 422568 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,LAKHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002354 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 642 03/09/2020 91707 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002355 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 643 03/09/2020 172864 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002356 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 644 03/09/2020 60384 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002357 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 645 03/09/2020 52194 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002358 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 646 03/09/2020 236431 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023360 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 648 03/09/2020 95144 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023359 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 647 03/09/2020 229241 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023362 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 650 03/09/2020 283766 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023361 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 649 03/09/2020 282935 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023363 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 651 03/09/2020 563269 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023364 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 652 03/09/2020 625976 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023365 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 653 03/09/2020 351953 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023367 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 655 03/09/2020 83949 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023366 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 654 03/09/2020 177459 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023383 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 671 03/09/2020 52194 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023385 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 673 03/09/2020 16065 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023386 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 674 03/09/2020 53347 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023388 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 676 03/09/2020 76486 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023387 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 675 03/09/2020 51784 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023389 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 677 03/09/2020 193757 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023390 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 678 03/09/2020 127372 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023391 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 679 03/09/2020 242075 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023455 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 743 03/09/2020 441783 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023456 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 744 03/09/2020 84559 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023457 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 745 03/09/2020 175132 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023459 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 747 03/09/2020 116074 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023460 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 748 03/09/2020 89476 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023461 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 749 03/09/2020 684402 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023462 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 750 03/09/2020 181169 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023463 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 751 03/09/2020 157086 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023465 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 753 03/09/2020 99850 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023464 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 752 03/09/2020 64562 11418 PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023467 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 755 03/09/2020 311902 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023466 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 754 03/09/2020 152084 11428 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NATHOWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023324 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 314 02/09/2020 483461 11520 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAMMI PURA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023392 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 680 03/09/2020 95360 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023393 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 681 03/09/2020 444911 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023395 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 683 03/09/2020 222547 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023394 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 682 03/09/2020 328092 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023396 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 684 03/09/2020 210534 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023397 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 685 03/09/2020 383927 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023398 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 686 03/09/2020 76687 11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023402 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 690 03/09/2020 392651 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023401 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 689 03/09/2020 115151 11830 PRINCIPAL,GOVT.SR.SEC. SCHOOL,GHUNGRALI SIKHAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020023404 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 692 03/09/2020 728191 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023403 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 691 03/09/2020 95950 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020023405 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 693 03/09/2020 300590 11384 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002406	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 694	03/09/2020	144782	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002407	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 695	03/09/2020	56439	11384	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAGLI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002411	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 699	03/09/2020	105255	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002412	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 700	03/09/2020	91289	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002413	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 701	03/09/2020	572228	11310	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANKI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002414	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 702	03/09/2020	63686	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002416	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 704	03/09/2020	538443	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002415	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 703	03/09/2020	575025	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002417	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 705	03/09/2020	284419	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002418	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 706	03/09/2020	91289	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002419	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 707	03/09/2020	107778	11398	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(GIRLS), GOSLAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002420	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 708	03/09/2020	99110	11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002421	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 709	03/09/2020	105144	11253	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002974	01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 604	03/09/2020	500253	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	0000 00 NO DETAILED HEAD											

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020022975	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	605	03/09/2020	10300	11228	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022976	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	606	03/09/2020	99711	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022977	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	607	03/09/2020	170028	11470	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023369	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	657	03/09/2020	287352	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023368	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	656	03/09/2020	501352	11386	HEADMASTER,GOVERNMENT HIGH SCHOOL, LALL KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023370	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	658	03/09/2020	284540	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023371	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	659	03/09/2020	105255	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023372	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	660	03/09/2020	268777	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023373	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	661	03/09/2020	221527	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023375	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	663	03/09/2020	68473	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023374	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	662	03/09/2020	84530	11234	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023376	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 664 03/09/2020 935262 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023377 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 665 03/09/2020 128186 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023378 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 666 03/09/2020 855526 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023379 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 667 03/09/2020 536265 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023380 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 668 03/09/2020 173624 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023381 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 669 03/09/2020 53347 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023382 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 670 03/09/2020 64879 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023384 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 672 03/09/2020 51794 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022978 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 608 03/09/2020 370988 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022979 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 609 03/09/2020 456297 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022981 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 611 03/09/2020 166197 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022980 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 610 03/09/2020 500451 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022983 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 958 03/09/2020 105141 11328 HEADMASTER,GOVERNMENT HIGH SCHOOL, PADDI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022982 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 957 03/09/2020 339853 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022985 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			05 EDUCATION	NT V 960	03/09/2020	105536 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	
VN09202003324	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 612	03/09/2020	100578 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202003326	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 614	03/09/2020	299642 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202003325	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 613	03/09/2020	149255 11462 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202003327	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 615	03/09/2020	103760 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN09202003329	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 617	03/09/2020	1519526 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN09202003330	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 618	03/09/2020	66679 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202003331	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 619	03/09/2020	330859 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN09202003332	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 620	03/09/2020	269426 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN09202003333	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 621	03/09/2020	293798 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN09202003334	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 622	03/09/2020	81176 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN09202003335	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 623	03/09/2020	62959 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN09202003336	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 624	03/09/2020	271372 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN09202003328	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 616	03/09/2020	756822 11142 PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN09202003337	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			05 EDUCATION	NT V 625	03/09/2020	1425398	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	
VN09202002333	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 626	03/09/2020	905831	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002339	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 627	03/09/2020	460645	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002340	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 628	03/09/2020	414417	11360	HEADMASTER,GOVERNMENT HIGH SCHOOL, SEH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002341	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 629	03/09/2020	560966	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002342	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 630	03/09/2020	145051	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002343	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 631	03/09/2020	190875	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002344	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 632	03/09/2020	801699	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002345	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	03/09/2020	99932	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002347	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	03/09/2020	229816	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002346	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	03/09/2020	180255	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002349	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	03/09/2020	321881	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002348	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 636	03/09/2020	66902	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002350	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 638	03/09/2020	559589	11223	HEADMASTER,GOVT. HIGH SCHOOL, BHAOLA NIWAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002351	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES		05 EDUCATION	NT V 639	03/09/2020	160360 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA
VN09202002353	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 641	03/09/2020	50839 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002352	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 640	03/09/2020	203378 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHADLA NIWAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002312	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 302	02/09/2020	266954 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002313	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 303	02/09/2020	246940 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002314	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 304	02/09/2020	133677 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002315	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 305	02/09/2020	577723 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHALLAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002316	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 306	02/09/2020	249088 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHALLAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002317	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 307	02/09/2020	10815 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHALLAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002318	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 308	02/09/2020	564258 11507 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002946	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 576	03/09/2020	99711 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002947	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 577	03/09/2020	85658 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002948	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 578	03/09/2020	70684 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002950	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SALARIES	05	EDUCATION	NT V 580	03/09/2020	60384 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANJAKAY,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002949	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS									01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 579 03/09/2020 95144 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,LAKHA

VN0920200022952 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 582 03/09/2020 88581 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA

VN0920200022951 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 581 03/09/2020 103924 11521 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA

VN0920200022953 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 583 03/09/2020 122470 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAV,LUDHIANA

VN0920200022954 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 584 03/09/2020 115096 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA

VN0920200022956 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 586 03/09/2020 107778 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL

VN0920200022955 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 585 03/09/2020 151542 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA

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

VN0920200022958 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 588 03/09/2020 105255 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

VN0920200022902 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 532 03/09/2020 897541 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGRAON,LUDHIANA

VN0920200022903 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 533 03/09/2020 229775 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGRAON,LUDHIANA

VN0920200022904 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 534 03/09/2020 115954 11396 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA

VN0920200022905 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 535 03/09/2020 85851 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA

VN09202002907 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 537	03/09/2020	206443 11985	HEADMASTER,GOVERNMENT HIGH SCHOOL,JHMATTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002906 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 536	03/09/2020	51819 11319	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHHAJWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002912 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 542	03/09/2020	95410 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002914 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 544	03/09/2020	105756 11240	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAKKAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002913 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 543	03/09/2020	95285 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002915 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 545	03/09/2020	107778 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002916 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 546	03/09/2020	88299 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002917 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 547	03/09/2020	70780 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002918 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 548	03/09/2020	118534 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002919 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 549	03/09/2020	179508 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002921 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 551	03/09/2020	133634 11482	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002920 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 550	03/09/2020	140755 11271	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002923 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 553	03/09/2020	493563 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002922 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 552	03/09/2020	102094 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202002924 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 554	03/09/2020	72913 11246	HEADMASTER,GOVERNMENT HIGH SHCOOL, SOHIAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002925 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 555	03/09/2020	72913 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002926 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 556	03/09/2020	265055 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002929 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 559	03/09/2020	182834 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002928 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 558	03/09/2020	115096 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002927 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 557	03/09/2020	104756 11468	HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002930 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 560	03/09/2020	70836 11493	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARSAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002931 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 561	03/09/2020	92531 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002932 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 562	03/09/2020	110773 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002933 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 563	03/09/2020	75714 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002934 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 564	03/09/2020	92486 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002936 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 566	03/09/2020	100153 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002935 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 565	03/09/2020	104674 11486	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN BET(BOYS),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002937 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 567	03/09/2020	259879 11484	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002938 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 568	03/09/2020	184756 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002939 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 569	03/09/2020	188459 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002940 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 570	03/09/2020	220419 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002941 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 571	03/09/2020	130332 11484 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), SWADI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002957 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 587	03/09/2020	360622 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002959 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 589	03/09/2020	184823 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002960 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 590	03/09/2020	372227 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002961 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 591	03/09/2020	480054 11458 HEADMASTER,GOVERNMENT HIGH SCHOOL, LALHERI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002963 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 593	03/09/2020	365089 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002962 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 592	03/09/2020	105255 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002964 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 594	03/09/2020	151223 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002966 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 596	03/09/2020	181422 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002965 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 595	03/09/2020	610177 11450 PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002967 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 597	03/09/2020	209750 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202002968 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 598	03/09/2020	323944 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002970 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	03/09/2020	356081 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002969 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	03/09/2020	324210 11987 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAJEWALKULEWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002971 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 601	03/09/2020	10815 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002972 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 602	03/09/2020	399817 11228 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAKMAFI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002973 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 603	03/09/2020	211711 11223 HEADMASTER,GOVT. HIGH SCHOOL, BHAOLA NIWAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002837 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2096	23/09/2020	44836 11347 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHUD MOHALLA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002839 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2098	23/09/2020	16065 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002838 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2097	23/09/2020	179730 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002841 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2100	23/09/2020	50869 11550 HEADMASTER,GOVT. MODEL HIGH SCHOOL, CEMETARY ROAD, LUDHIANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002840 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2099	23/09/2020	267037 11854 HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002842 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2101	23/09/2020	69591 11427 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, SARIHN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002844 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2103	23/09/2020	230985 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002845 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2104	23/09/2020	22186 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202002184	6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2105 23/09/2020	501294 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002184	7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2106 24/09/2020	65002 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002184	8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2107 24/09/2020	21382 11222 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMOT,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002140	9 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1631 07/09/2020	523579 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002161	1 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1755 09/09/2020	52776 11229 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002161	2 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1756 09/09/2020	225955 11162 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKANDPUR,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002161	4 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1758 09/09/2020	83229 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002161	3 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1757 09/09/2020	53459 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
REF_VCHR_NO	ACC_MNTH_Y A DEAL V CATG CCO_ CCD	TRY_C MJR_ MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC SD SDE_DESC		MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SU SUB_HEAD_DESC
VN09202002161	5 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1759 09/09/2020	483652 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002161	7 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1761 09/09/2020	77008 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002161	6 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1760 09/09/2020	48641 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002161	8 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1762 09/09/2020	883714 11131 HEADMASTER,GOVERNMENT HIGH SCHOOL, AYALI KALAN,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020021619	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1763	09/09/2020	670698	11102	HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
VN092020021620	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1764	09/09/2020	720865	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
VN092020021621	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1765	09/09/2020	50546	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
VN092020021622	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1766	09/09/2020	54483	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
VN092020021623	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1767	09/09/2020	343278	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
VN092020021624	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1768	09/09/2020	234191	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
VN092020021625	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1769	09/09/2020	454492	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
VN092020021626	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1770	09/09/2020	110028	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
VN092020021627	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1771	09/09/2020	24519	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
VN092020021628	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1772	09/09/2020	104723	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
VN092020021629	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1773	09/09/2020	34442	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
VN092020021630	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1774	09/09/2020	122159	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
VN092020021631	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	05 EDUCATION	NT V 1775	09/09/2020	260896	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
VN092020021632	01/09/2020	N DC09 A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	05 EDUCATION	NT V 1776	09/09/2020	224973	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA

VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1777	09/09/2020	239328	11410	HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1779	09/09/2020	1616	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1778	09/09/2020	4400	11359	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAKHU GADOONAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 2143	25/09/2020	17500	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 2025	17/09/2020	796787	11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,,TAKHAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 2026	17/09/2020	644641	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 2028	17/09/2020	25903	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 2027	17/09/2020	558920	11380	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA SAMASHPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1743	09/09/2020	326243	11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1744	09/09/2020	150595	11854	HEADMASTER,GOVT.HIGH SCHOOL,ALAMGIR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1745	09/09/2020	269280	11128	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1746	09/09/2020	156476	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOWEWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1747	09/09/2020	407933	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOWEWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002163	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1748	09/09/2020	49462	11147	HEADMASTER,GOVERNMENT HIGH SCHOOL, JOWEWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002160	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1749	09/09/2020	73776	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002160	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1750	09/09/2020	703997	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002160	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1751	09/09/2020	520835	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002160	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1752	09/09/2020	22186	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002161	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1754	09/09/2020	336916	11229	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002160	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1753	09/09/2020	319416	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002156	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1706	09/09/2020	32568	11317	HEADMASTER,GOVERNMENT HIGH SCHOOL, BRAHAMPURI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002156	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1707	09/09/2020	50184	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002157	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1709	09/09/2020	315183	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002158	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1708	09/09/2020	272127	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002159	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1711	09/09/2020	2176	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002155	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1710	09/09/2020	2120	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREKE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002942	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 572	03/09/2020	103760	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002943	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 573	03/09/2020	1062367	11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002944	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 574	03/09/2020	142765 11479	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), JAGROAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002945	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 575	03/09/2020	95755 11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002475	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1617	07/09/2020	218579 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002476	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1618	07/09/2020	273917 11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002477	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1619	07/09/2020	18154 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002478	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1620	07/09/2020	1625 11456	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGRALI RAJPUTTA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002479	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1621	07/09/2020	99791 11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002481	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1623	07/09/2020	263151 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002480	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1622	07/09/2020	4524 11215	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANAK MAJRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002483	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1625	07/09/2020	108082 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002482	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1624	07/09/2020	559595 11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002484	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1626	07/09/2020	105255 11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002485	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1627	07/09/2020	876172 11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002486	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1628	07/09/2020	517860 11381	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020021568	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1712	09/09/2020	18286	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021569	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1713	09/09/2020	554	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1714	09/09/2020	22106	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1715	09/09/2020	196845	11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021572	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1716	09/09/2020	612075	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021574	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1718	09/09/2020	100606	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021573	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1717	09/09/2020	560032	11977	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021575	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1719	09/09/2020	240404	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021576	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1720	09/09/2020	199915	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020021577	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1721	09/09/2020	369293	11322	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021579	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1723	09/09/2020	411416	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021578	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1722	09/09/2020	50204	11275	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHALEWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021580 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1724 09/09/2020 44259 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021581 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1725 09/09/2020 292131 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021582 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1726 09/09/2020 152663 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021583 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1727 09/09/2020 275581 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021584 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1728 09/09/2020 30049 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021586 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1730 09/09/2020 355503 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021585 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1729 09/09/2020 22106 11362 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, KHANPUPRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021587 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1731 09/09/2020 169227 11811 HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021588 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1732 09/09/2020 559984 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021589 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1733 09/09/2020 368349 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021590 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1734 09/09/2020 215642 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021591 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1735 09/09/2020 436947 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021593 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1737 09/09/2020 49662 11147 HEADMASTER,GOVERNMENT HIGH SCHOOL, JONEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021592 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1736 09/09/2020 43284 11804 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021595 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1739 09/09/2020 275081 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021594 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1738 09/09/2020 152463 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021596 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1740 09/09/2020 52750 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021597 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1741 09/09/2020 29949 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021598 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1742 09/09/2020 70614 11539 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021849 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2108 24/09/2020 72383 11242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HATHUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021524 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1666 08/09/2020 42435 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021526 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1668 08/09/2020 762082 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021528 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1670 08/09/2020 459086 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021546 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1690 08/09/2020 63931 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021545 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1689 08/09/2020 188444 11349 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,INDRAPURI TAJPURROAD 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021548 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1692 09/09/2020 81315 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021547 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1691 09/09/2020 679597 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021549 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1693 09/09/2020 373801 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021551 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1695 09/09/2020 68945 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021550 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1694 09/09/2020 600956 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021552 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1696 09/09/2020 154570 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021554 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1698 09/09/2020 50632 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021553 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1697 09/09/2020 25957 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021555 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1699 09/09/2020 393296 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021556 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1700 09/09/2020 81515 11423 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021561 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1705 09/09/2020 66890 11410 HEADMASTER,GOVERNMENT HIGH SCHOOL, NURPURA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021828 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2087 23/09/2020 84455 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021833 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2092 23/09/2020 83052 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021832 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2091 23/09/2020 502184 11145 HEADMASTER,GOVERNMENT HIGH SCHOOL, HEERAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021834 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2093 23/09/2020 83052 11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021817 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2076 21/09/2020 262892 11282 HEADMASTER,GOVT. HIGH SCHOOL, PATTIMUltANI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021819 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2078 21/09/2020 68311 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021779 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1923 10/09/2020 568534 11216 HEADMASTER,GOVERNMENT HIGH SCHOOL, BER KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021783 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1927 10/09/2020 51330 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021782 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1926 10/09/2020 807666 11834 HEADMASTER,GOVT.HIGH SCHOOL, BABARPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021939 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1984 14/09/2020 43395 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021940 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1985 14/09/2020 21468 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021941 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1986 14/09/2020 320022 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021942 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1987 14/09/2020 195504 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021943 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1988 14/09/2020 315322 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021945 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1990 14/09/2020 25514 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021944 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1989 14/09/2020 23438 11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021488 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1630 07/09/2020 416889 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021490 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1632 07/09/2020 395496 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021491 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1633 07/09/2020 892391 11381 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIHORA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200021492 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1634 07/09/2020 124629 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
									3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN092020021493	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1635	07/09/2020	388188	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021495	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1637	07/09/2020	104756	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021494	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1636	07/09/2020	839039	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021496	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1638	07/09/2020	346362	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021498	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1640	07/09/2020	67567	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021497	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1639	07/09/2020	293039	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021499	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1641	07/09/2020	208682	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021500	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1642	07/09/2020	396934	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021502	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1644	08/09/2020	27041	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021501	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1643	08/09/2020	192047	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021508	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1650	08/09/2020	368789	11224	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021510	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202002150	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1651	08/09/2020	237289 11261 PRINCIPAL,GOVEREMENT SENIOR SECONDARY SCHOOL, SIMTHALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002151	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1653	08/09/2020	630729 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002151	2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1654	08/09/2020	148327 11298 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (B), SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002151	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1655	08/09/2020	95497 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002151	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1656	08/09/2020	475170 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002151	6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1658	08/09/2020	158307 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002151	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1657	08/09/2020	87745 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002151	8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1660	08/09/2020	57571 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002151	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1659	08/09/2020	181034 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002151	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1661	08/09/2020	472327 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002152	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1662	08/09/2020	147220 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002152	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1663	08/09/2020	25514 11385 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHULAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002152	2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1664	08/09/2020	94831 11233 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, MACHHIWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002152	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1665 08/09/2020 245832 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021525 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1667 08/09/2020 85851 11198 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANEWAL,MANEWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021820 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2079 21/09/2020 33850 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021821 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2080 21/09/2020 185431 11378 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KOTALA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021823 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2082 21/09/2020 157515 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021825 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2084 22/09/2020 16200 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021824 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2083 22/09/2020 30936 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021827 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2086 22/09/2020 35808 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021826 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2085 22/09/2020 7750 11397 HEADMASTER,GOVERNMENT HIGH SCHOOL, SALIM TEBRI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021459 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1601 04/09/2020 70201 11260 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021460 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1602 04/09/2020 3605 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021461 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1603 04/09/2020 118096 11430 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASSIAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021462 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1604 04/09/2020 45125 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021463 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1605 04/09/2020 11753 11172 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LATALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021464 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200214	65	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1606	04/09/2020	1032	11212	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200214	66	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1607	04/09/2020	12960	11294	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200214	69	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1608	04/09/2020	1781	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200214	70	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1611	04/09/2020	1967783	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200214	71	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1612	04/09/2020	56689	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200214	72	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1613	07/09/2020	49668	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARNAIL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200214	74	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1614	07/09/2020	83229	11266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTHE PORA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200214	73	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1616	07/09/2020	97169	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAK,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200216	37	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1615	07/09/2020	86934	11452	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAK,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200216	36	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1781	09/09/2020	1707	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200216	38	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1780	09/09/2020	6132	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200216	40	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1782	09/09/2020	13979	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200216	63	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1784	10/09/2020	19768	11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAINKE KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200218	96	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 1807	10/09/2020	57375	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2029 17/09/2020 151407 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021897 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2030 17/09/2020 80939 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021898 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2031 17/09/2020 545769 11232 HEADMASTER,GOVERNMENT HIGH SCHOOL, KATANIKALAN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021899 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2032 17/09/2020 77757 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021900 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2033 17/09/2020 40777 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021902 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2035 17/09/2020 27041 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021901 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2034 17/09/2020 626014 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021487 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1629 07/09/2020 303004 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021981 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1954 11/09/2020 67967 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021982 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1955 11/09/2020 70533 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021983 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1956 11/09/2020 98022 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021984 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1957 11/09/2020 96365 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021985 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1958 11/09/2020 145662 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021986 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1959 11/09/2020 240551 11483 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021987 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	MIN MIN_DESC	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_ CCO
											0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1960	11/09/2020	300246	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020021989	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1962	11/09/2020	25514	11320	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020021988	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1961	11/09/2020	347715	11483	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), SWADI KALAN,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020021991	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1964	11/09/2020	44307	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020021990	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1963	11/09/2020	45971	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020021992	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1965	11/09/2020	53137	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020021993	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1966	11/09/2020	47114	11177	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020021994	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1967	11/09/2020	49670	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020021996	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1969	11/09/2020	177960	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020021995	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1968	11/09/2020	312595	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020021998	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1971	14/09/2020	726277	11382	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020021997	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT	V	1970	11/09/2020	80568	11389	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHATT,LUDHIANA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

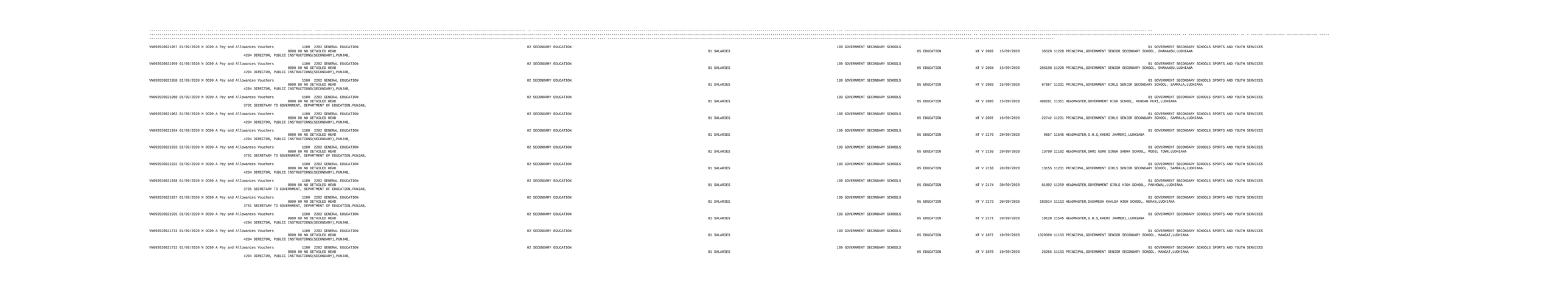
VN09202002001 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1974 14/09/2020	188332 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002002 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1975 14/09/2020	272382 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002003 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1976 14/09/2020	393097 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002005 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1978 14/09/2020	160225 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002004 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1977 14/09/2020	70807 11496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMAL PURA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002006 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1979 14/09/2020	111937 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002007 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1980 14/09/2020	189099 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002008 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1981 14/09/2020	566764 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002010 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1983 14/09/2020	10800 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002009 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1982 14/09/2020	161912 11489	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002789 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2048 17/09/2020	51894 11455	PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002791 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2050 17/09/2020	64820 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002790 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2049 17/09/2020	243111 11988	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002792 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2051 17/09/2020	367174 11087	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002179	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2052 17/09/2020	49173 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002179	4 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2053 17/09/2020	49173 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002179	5 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2054 17/09/2020	86934 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002179	6 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2055 17/09/2020	106538 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002179	8 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2057 17/09/2020	182695 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002179	7 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2056 17/09/2020	51946 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002179	9 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2058 17/09/2020	746819 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002180	0 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2059 17/09/2020	64920 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002180	1 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2060 17/09/2020	243511 11988 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAILASH NAGAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002180	4 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2063 18/09/2020	585141 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002180	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2062 17/09/2020	2344888 11087 PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, CIVIL LINES,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002181	1 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2070 18/09/2020	16065 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002181	0 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2069 18/09/2020	16065 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002181	3 01/09/2020	N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2072 18/09/2020	16065 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002181Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2071	18/09/2020	16065 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002181A 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2073	18/09/2020	320989 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002181S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2074	18/09/2020	24546 11128 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), JAWAHAR NAGAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002181G 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2075	18/09/2020	109855 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002181B 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2077	21/09/2020	120875 11330 HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002311D 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1885	03/09/2020	450442 11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002190A 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2037	17/09/2020	63646 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002190J 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2036	17/09/2020	554550 11388 HEADMASTER,GOVERNMENT HIGH SCHOOL, NAGRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002190G 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2039	17/09/2020	47579 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002190Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2040	17/09/2020	105144 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191I 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2044	17/09/2020	182945 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002190Q 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2042	17/09/2020	304008 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2043	17/09/2020	47579 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191H 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2041	17/09/2020	291529 11522 HEADMASTER,GOVERNMENT HIGH SCHOOL, GORSIAN KADAR BAKSH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2045	17/09/2020	87184	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2046	17/09/2020	151678	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2047	17/09/2020	52850	11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1991	14/09/2020	437953	11157 HEADMASTER,GOVERNMENT HIGH SCHOOL, POHIR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1992	14/09/2020	1186293	11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1993	14/09/2020	372255	11351 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUNDAN PURI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1994	14/09/2020	748091	11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1996	14/09/2020	56947	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1997	14/09/2020	48694	11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1999	15/09/2020	45514	11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGRAON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2000	15/09/2020	77490	11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1953	11/09/2020	3185581	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2024	17/09/2020	67789	11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2023	17/09/2020	72738	11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020021977	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2022	17/09/2020	105005	11301 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAKHRAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021976	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2021	17/09/2020	26265	11235 PRINCIPAL,GOVERNMENT SENIOR GIRLS SECONDARY SCHOOL, KATANIKALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021975	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2020	16/09/2020	406967	11168 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KILA RAIPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021971	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2016	16/09/2020	383355	11334 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021970	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2015	16/09/2020	90309	11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021963	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2008	16/09/2020	140609	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021965	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2010	16/09/2020	192200	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021964	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2009	16/09/2020	623074	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021967	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2012	16/09/2020	89041	11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021966	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2011	16/09/2020	151661	11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021968	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2013	16/09/2020	301451	11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021969	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2014	16/09/2020	151461	11406 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHERURAI ARIAN ACCHARWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021956	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	2001	15/09/2020	383614	11323 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMARGARH KALER,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES



VN092020021734	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1878	10/09/2020	1497554	11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021735	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1879	10/09/2020	43575	11832 HEADMASTER,GOVT.HIGH SCHOOL, MULLANPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021736	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1880	10/09/2020	47609	11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021737	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1881	10/09/2020	406024	11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021738	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1882	10/09/2020	185471	11332 HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021739	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1883	10/09/2020	10815	11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021753	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1897	10/09/2020	386804	11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021754	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1898	10/09/2020	324955	11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021755	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1899	10/09/2020	44294	11230 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021760	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1904	10/09/2020	99110	11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021761	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1905	10/09/2020	70836	11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1906	10/09/2020	404555	11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1907	10/09/2020	303373	11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021764	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1908	10/09/2020	35569	11447 PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020021712	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1856	10/09/2020	5535	11313 HEADMASTER,GOVT. HIGH SCHOOL, KHANDOOR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023103	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1078	03/09/2020	646995	11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023105	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1080	03/09/2020	1603745	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023104	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1079	03/09/2020	56947	11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023107	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1082	03/09/2020	102880	11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023056	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1031	03/09/2020	321697	11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023055	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1030	03/09/2020	69948	11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023057	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1032	03/09/2020	106680	11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023058	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1033	03/09/2020	1155004	11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023059	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1034	03/09/2020	203879	11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023060	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1035	03/09/2020	907528	11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023061	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1036	03/09/2020	518216	11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023064	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1039	03/09/2020	296356	11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023063	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1038	03/09/2020	679807	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002306	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1037	03/09/2020	169227	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002306	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1040	03/09/2020	105642	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002306	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1041	03/09/2020	83965	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002306	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1042	03/09/2020	259905	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002306	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1043	03/09/2020	176650	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002307	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1045	03/09/2020	75714	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002311	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1086	03/09/2020	1025291	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002311	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1087	03/09/2020	398585	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002311	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1089	03/09/2020	136050	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002311	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1088	03/09/2020	758972	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002311	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1090	03/09/2020	273142	11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002311	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1091	03/09/2020	229907	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002311	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1092	03/09/2020	70807	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002312	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1095	03/09/2020	438430	11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002311901/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1094	03/09/2020	86934 11459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002311801/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1093	03/09/2020	1255037 11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002312401/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1099	03/09/2020	162670 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002312501/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1100	03/09/2020	288316 11528	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHLI KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002312601/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1101	03/09/2020	104534 11460	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHALOTI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002306901/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1044	03/09/2020	236890 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARNAIL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002307201/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1047	03/09/2020	106597 11544	PRINCIPAL,G.S.S.S (BOYS), JAWAHAR NAGAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002307101/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1046	03/09/2020	129617 11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARNAIL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002307301/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1048	03/09/2020	365191 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002307401/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1049	03/09/2020	782025 11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002307501/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1050	03/09/2020	281607 11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002307801/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1053	03/09/2020	456349 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002307701/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1052	03/09/2020	95144 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
VN09202002307601/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1051	03/09/2020	122082 11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920020023080	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1055	03/09/2020	69773	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920020023079	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1054	03/09/2020	155332	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920020023081	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1056	03/09/2020	70816	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920020023082	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1057	03/09/2020	554082	11376	HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920020023084	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1059	03/09/2020	105366	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020023083	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1058	03/09/2020	104008	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020023085	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1060	03/09/2020	84559	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020023087	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1062	03/09/2020	916352	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020023086	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1061	03/09/2020	866947	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020023088	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1063	03/09/2020	360114	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020023089	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1064	03/09/2020	86934	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920020023092	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1067	03/09/2020	458461	11345	HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200023091	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1066	03/09/2020	370648	11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200023090	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1065	03/09/2020	724370	11403 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200023094	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1069	03/09/2020	51794	11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023093	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1068	03/09/2020	69948	11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200023095	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1070	03/09/2020	377655	11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200023096	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1071	03/09/2020	1385553	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023098	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1073	03/09/2020	86934	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023097	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1072	03/09/2020	219951	11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023106	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1081	03/09/2020	1517080	11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200023108	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1083	03/09/2020	725264	11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200023109	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1084	03/09/2020	565117	11292 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200022593	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 928	03/09/2020	76381	11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200022594	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 929	03/09/2020	29424	11208 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200022595	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 930	03/09/2020	169201	11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002597 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 932	03/09/2020	77733	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002596 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 931	03/09/2020	117880	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002598 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 933	03/09/2020	96898	11292	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAREWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002599 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 934	03/09/2020	305195	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002600 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 935	03/09/2020	396883	11273	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL(BOYS),CINEMA ROAD, LUDHIANA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002602 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 937	03/09/2020	323308	11532	HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOULI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002580 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 915	03/09/2020	64251	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002584 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 919	03/09/2020	356610	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002585 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 920	03/09/2020	84945	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002586 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 921	03/09/2020	71325	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002589 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 924	03/09/2020	91184	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002588 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 923	03/09/2020	786883	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202002587 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 922	03/09/2020	260731	11423	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (B), RAIKOT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202003033 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1008	03/09/2020	555634	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200023036 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1011	03/09/2020	131875 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023034 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1009	03/09/2020	286632 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023035 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1010	03/09/2020	937326 11977 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, MUNDIAN KALAN,MUNDIAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023037 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1012	03/09/2020	95799 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023038 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1013	03/09/2020	180979 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023039 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1014	03/09/2020	909864 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023040 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1015	03/09/2020	270474 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023043 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1018	03/09/2020	489752 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200023042 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1017	03/09/2020	69948 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023041 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1016	03/09/2020	107475 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023044 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1019	03/09/2020	54815 11276 HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD									
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN0920200023045 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1020	03/09/2020	94386 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023046 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1021	03/09/2020	273083 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD									
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200023047 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1022	03/09/2020	61829 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002304 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1024 03/09/2020 471646 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002304 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1023 03/09/2020 235062 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002305 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1026 03/09/2020 115289 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002305 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1025 03/09/2020 155382 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002305 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1027 03/09/2020 75714 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002305 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1028 03/09/2020 342883 11424 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GURAM,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002305 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1029 03/09/2020 196963 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002601 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 936 03/09/2020 108303 11345 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGOWAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002604 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 939 03/09/2020 105144 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002603 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 938 03/09/2020 56947 11532 HEADMASTER,GOVERNMENT CO-EDU. HIGH SCHOOL, JARTOLI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002605 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 940 03/09/2020 90931 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002606 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 941 03/09/2020 678518 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002609 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 944 03/09/2020 991595 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002608 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 943 03/09/2020 989682 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN092020022610	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 945	03/09/2020	388811	11530 HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022614	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 949	03/09/2020	97686	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022616	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 951	03/09/2020	169118	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022615	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 950	03/09/2020	1015508	11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022618	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 953	03/09/2020	330028	11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022617	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 952	03/09/2020	192726	11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022619	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 954	03/09/2020	442130	11445 PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022620	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 955	03/09/2020	473541	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022621	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 956	03/09/2020	785504	11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023027	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1002	03/09/2020	70816	11441 PRINCIPAL,SENIOR SECONDARY SCHOOL, SHAHPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023028	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1003	03/09/2020	103896	11204 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023029	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002303O	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1004	03/09/2020	86934	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA			
VN09202002303I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1005	03/09/2020	74189	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002303H	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1006	03/09/2020	867274	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002303G	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1007	03/09/2020	121785	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002310O	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1075	03/09/2020	524475	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002309I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1074	03/09/2020	145662	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002310I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1076	03/09/2020	758559	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002316I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1077	03/09/2020	69923	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002300G	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 981	03/09/2020	243542	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002309O	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 984	03/09/2020	88299	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002308I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 983	03/09/2020	95137	11804	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KADIANA KALAN,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002307I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 982	03/09/2020	269155	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002306I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 961	03/09/2020	1494748	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002307O	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 962	03/09/2020	486031	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002308O	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 963 03/09/2020 63796 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022989 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 964 03/09/2020 182747 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022990 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 965 03/09/2020 362759 11256 HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022991 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 966 03/09/2020 1043322 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022992 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 967 03/09/2020 115289 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022994 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 969 03/09/2020 833110 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022993 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 968 03/09/2020 622082 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022996 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 971 03/09/2020 679610 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022995 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 970 03/09/2020 1085635 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023015 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 990 03/09/2020 48195 11286 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAMBRA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023017 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 992 03/09/2020 107916 11280 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GUJJAR WAL,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023016 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 991 03/09/2020 201169 11184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023018 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 993 03/09/2020 68760 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023019 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 994 03/09/2020 293709 11299 HEADMASTER,GOVERNMENT HIGH SCHOOL, SUNET,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023020 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

							0000 00 NO DETAILED HEAD												
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002302	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 995	03/09/2020	86934	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002302	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 997	03/09/2020	461368	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002302	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 996	03/09/2020	144137	11265	PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002302	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 999	03/09/2020	496884	11981	HEADMASTER,GOVERNMENT HIGH SCHOOL,MATOWADHA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202002302	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 998	03/09/2020	136938	11445	PRINCIPAL,SENIOR SECONDARY SCHOOL, DAKHA,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202002302	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 1000	03/09/2020	301787	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002302	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 1001	03/09/2020	69591	11530	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002566	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 901	03/09/2020	177678	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002567	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 902	03/09/2020	148641	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002568	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 903	03/09/2020	38018	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002569	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 904	03/09/2020	379341	11214	PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 905	03/09/2020	89593	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 906	03/09/2020	261459	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002572	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION		01	SALARIES		109	GOVERNMENT SECONDARY SCHOOLS		05	EDUCATION	NT	V 907	03/09/2020	62187	11422	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA	
							0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002574	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION					109	GOVERNMENT SECONDARY SCHOOLS											01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 909 03/09/2020 372372 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022573 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 908 03/09/2020 349740 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022576 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 911 03/09/2020 36132 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022575 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 910 03/09/2020 247218 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022577 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 912 03/09/2020 275278 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022578 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 913 03/09/2020 145051 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DARERA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022579 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 914 03/09/2020 8726 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022997 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 972 03/09/2020 237712 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020022998 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 973 03/09/2020 394009 11200 HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020022999 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 974 03/09/2020 555397 11268 PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, SAHNEWAL,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023001 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 976 03/09/2020 72049 11102 HEADMASTER,SHRI GURU SINGH SABHA SCHOOL, MODEL TOWN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020023000 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 975 03/09/2020 192235 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020023002 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 977 03/09/2020 56947 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020023003 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 978 03/09/2020 84559 11999 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020023004 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	979	03/09/2020	641742	11999	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASRALI COLONY	
VN092020023005	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	980	03/09/2020	56947	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022590	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	925	03/09/2020	431194	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022591	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	926	03/09/2020	86934	11208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022320	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	310	02/09/2020	39710	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA	01 INSPECTION
VN092020022359	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	349	02/09/2020	66902	11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA	01 INSPECTION
VN092020022476	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	811	03/09/2020	85525	11997	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHANDARI KALAN	01 INSPECTION
VN092020022407	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	397	02/09/2020	59922	11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA	01 INSPECTION
VN092020022410	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	400	02/09/2020	52270	11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA	01 INSPECTION
VN092020022412	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	402	02/09/2020	50183	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 INSPECTION
VN092020022518	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	853	03/09/2020	52882	11134	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA	01 INSPECTION
VN092020022521	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	856	03/09/2020	65872	11541	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA	01 INSPECTION

VN09202002524 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 859	03/09/2020	61029 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-I,LUDHIANA	01 INSPECTION
VN09202002525 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 860	03/09/2020	37352 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-I,LUDHIANA	01 INSPECTION
VN09202003012 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 987	03/09/2020	88854 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA	01 INSPECTION
VN09202003121 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1096	03/09/2020	86163 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	01 INSPECTION
VN09202002502 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 917	03/09/2020	281723 11122 DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202002446 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1588	04/09/2020	88426 11190 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-I,LUDHIANA	01 INSPECTION
VN09202002077 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 109	01/09/2020	93950 11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	01 INSPECTION
VN09202002432 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 422	02/09/2020	88299 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPREMARY OFFICER-I,LUDHIANA	01 INSPECTION
VN09202002433 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 423	02/09/2020	38073 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPREMARY OFFICER-I,LUDHIANA	01 INSPECTION
VN09202002434 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 424	02/09/2020	20407 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA	01 INSPECTION
VN09202002447 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 782	03/09/2020	53681 11408 BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01 INSPECTION
VN09202002121 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 158	01/09/2020	19754 11373 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-I,LUDHIANA	01 INSPECTION
VN09202002142 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 179	01/09/2020	21083 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	01 INSPECTION
VN09202002801 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 431	02/09/2020	46526 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA	01 INSPECTION

VN0920200022192 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 229	02/09/2020	38473 11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA	01 INSPECTION
VN0920200022286 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 276	02/09/2020	132622 11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA	01 INSPECTION
VN0920200021467 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1609	04/09/2020	14462 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200021468 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1610	04/09/2020	314560 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200022527 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 862	03/09/2020	416053 11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200022420 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 410	02/09/2020	532984 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200022421 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 411	02/09/2020	501780 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200022423 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 413	02/09/2020	67548 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200022428 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 418	02/09/2020	147870 11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200022430 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 420	02/09/2020	269160 11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200022431 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 421	02/09/2020	249156 11189	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200022422 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 412	02/09/2020	232522 11122	DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200022358 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 348	02/09/2020	4932063 11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200022479 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 814	03/09/2020	3345115 11996	HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN	01 GOVERNMENT PRIMARY SCHOOLS

VN09202002417 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 407	02/09/2020	39183	11541	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
VN09202002418 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 408	02/09/2020	37971	11541	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
VN09202002516 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 851	03/09/2020	45893	11541	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
VN09202002517 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 852	03/09/2020	5576770	11134	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
VN09202002519 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 854	03/09/2020	9195635	11134	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
VN09202002520 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 855	03/09/2020	8434634	11190	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
VN09202002522 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 857	03/09/2020	631068	11541	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
VN09202002523 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 858	03/09/2020	3490051	11541	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
VN09202002434 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1678	08/09/2020	80178	11139	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
VN09202002433 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1677	08/09/2020	32610	11139	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA
VN09202002789 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1288	04/09/2020	1952112	11408	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
VN09202002795 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1294	04/09/2020	6643043	11408	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
VN09202002419 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 409	02/09/2020	106577	11190	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-1,LUDHIANA
VN09202002216 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 19	01/09/2020	26696	11288	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA

VN09202002194 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 231	02/09/2020	7072890	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002203 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 240	02/09/2020	3329272	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002950 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1995	14/09/2020	39880	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 INSPECTION
VN09202002973 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 2018	16/09/2020	52120	11192	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA	01 INSPECTION
VN09202002503 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1645	08/09/2020	43007	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA	01 INSPECTION
VN09202002504 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1646	08/09/2020	54945	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA	01 INSPECTION
VN09202002505 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1647	08/09/2020	87967	11432	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA	01 INSPECTION
VN09202002541 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1685	08/09/2020	88821	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 INSPECTION
VN09202002542 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1686	08/09/2020	52418	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 INSPECTION
VN09202002557 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1701	09/09/2020	86859	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 INSPECTION
VN09202002558 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 1702	09/09/2020	36299	11207	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA	01 INSPECTION
VN09202002905 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2038	17/09/2020	136410	11252	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002931 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2167	28/09/2020	126034	11196	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002784 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1928	10/09/2020	40115	11139	BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS

VN0920200021953 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1998 15/09/2020 45893 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200023010 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 985 03/09/2020 1709660 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200023011 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 986 03/09/2020 6707593 11149 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY OFFICER, DEHLON -I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200023013 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 988 03/09/2020 4859147 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN0920200023014 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 989 03/09/2020 1360938 11192 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DEHLON-II,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022581 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 916 03/09/2020 5794113 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022583 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 918 03/09/2020 13763867 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022592 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 927 03/09/2020 6607175 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022526 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 861 03/09/2020 4311120 11198 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK EDUCATION OFFICER, MANGAT-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021972 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 2017 16/09/2020 58480 11541 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-III NIZAM ROAD,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200022000 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1973 14/09/2020 77973 11252 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200021806 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 2065 18/09/2020 12331 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2064	18/09/2020	32648 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2066	18/09/2020	27173 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2067	18/09/2020	31100 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2068	18/09/2020	40115 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1648	08/09/2020	2846359 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1649	08/09/2020	6430132 11432 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2081	21/09/2020	125454 11177 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMRAN ROAD,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1671	08/09/2020	59864 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1672	08/09/2020	34888 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1674	08/09/2020	34888 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1673	08/09/2020	79516 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1675	08/09/2020	59864 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1676	08/09/2020	54600 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002180	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1679	08/09/2020	70568 11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-I,LUDHIANA	01 GOVERNMENT PRIMARY SCHOOLS

VN09202002153	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1681	08/09/2020	32687	11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002153	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1680	08/09/2020	79995	11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002153	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1683	08/09/2020	40793	11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002153	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1682	08/09/2020	40115	11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002153	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1684	08/09/2020	40793	11139 BLOCK PRIMARY EDUCATION OFFICER,OFFICER OF THE BLOCK KPRIMARY OFFICER-1,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002154	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1688	08/09/2020	8637161	11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002154	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1687	08/09/2020	2725177	11196 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002155	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1703	09/09/2020	3658118	11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002156	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1704	09/09/2020	7013467	11207 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SUDHAR,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002157	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2088	23/09/2020	13506	11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002158	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2089	23/09/2020	10815	11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002159	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2090	23/09/2020	10815	11263 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202002160	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 2095	23/09/2020	30215	11134 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS
VN09202003122	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1097	03/09/2020	1499183	11431 BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA 01 GOVERNMENT PRIMARY SCHOOLS

VN09202002312	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	1098	03/09/2020	5801838	11431	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202002284	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	274	02/09/2020	4547494	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202002285	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	275	02/09/2020	2699513	11243	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-I,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202002874	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	504	03/09/2020	3331587	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202002886	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	516	03/09/2020	7086356	11288	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202003399	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	687	03/09/2020	5730900	11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMALA-II,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202003400	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	688	03/09/2020	1218527	11263	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMALA-II,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202003409	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	697	03/09/2020	831112	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202003408	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	696	03/09/2020	477772	11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMALA-I,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202003410	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	698	03/09/2020	4145369	11408	BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202003425	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	713	03/09/2020	4012025	11373	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMALA-I,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202002353	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	343	02/09/2020	2108871	11257	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SIDHWAN BET-II,LUDHIANA	01	GOVERNMENT PRIMARY SCHOOLS
VN09202071366	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	1	02/09/2020	218955	11617	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	04	TOWN PLANNER
VN09202071376	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80	GENERAL	01	SALARIES	001	DIRECTION AND ADMINISTRATION	17	LOCAL GOVERNMENT	NT	V	11	03/09/2020	79526	11707	DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA	02	LOCAL GOVERNMENT DIRECTORATE

VN09202007368 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 3	02/09/2020	89065 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007369 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 4	02/09/2020	104084 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007370 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 5	02/09/2020	38440 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007371 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 6	02/09/2020	137154 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007372 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 7	02/09/2020	59009 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007373 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 8	03/09/2020	118845 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007377 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 12	04/09/2020	130655 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007378 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 13	04/09/2020	186080 11616 SENIOR TOWN PLANNER,SENIOR TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007379 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 14	04/09/2020	189728 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007380 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 15	04/09/2020	69991 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007381 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 16	04/09/2020	242582 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007382 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 17	04/09/2020	195498 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007383 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 18	09/09/2020	739 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER
VN09202007384 01/09/2020 N DC09 A Pay and Allowances Vouchers	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP NT V 19	09/09/2020	21605 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA	04 TOWN PLANNER

VN09202007137 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 9 03/09/2020 270043 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202007137 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD 01 SALARIES 17 LOCAL GOVERNMENT NT V 10 03/09/2020 119967 11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202007136 01/09/2020 N DC09 A Pay and Allowances Vouchers 1100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 01 SALARIES 35 HOUSING AND URBAN DEVELOP NT V 2 02/09/2020 102664 11617 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007595 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 436 03/09/2020 83446 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007596 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 437 03/09/2020 240539 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN09202007597 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 438 03/09/2020 99657 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007598 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 439 03/09/2020 375098 12051 DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007622 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 463 03/09/2020 222756 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202007852 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 664 15/09/2020 10815 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007856 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 668 15/09/2020 28525 12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007505 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 346 02/09/2020 11694 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007506 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 347 02/09/2020 10224 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA

	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002027554	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 395	03/09/2020	58405	12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	01 INSPECTION
		0000 00 NO DETAILED HEAD									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002027956	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 60	01/09/2020	9424	12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	01 INSPECTION
		0000 00 NO DETAILED HEAD									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002027468	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 389	02/09/2020	41841	12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA	01 INSPECTION
		0000 00 NO DETAILED HEAD									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002027904	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 8	01/09/2020	9822	12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD									
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN09202002027997	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 97	02/09/2020	143854	12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD									
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN09202002027998	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 98	02/09/2020	105872	12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD									
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN09202002027507	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 348	02/09/2020	10557648	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002027508	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 349	02/09/2020	64890	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002027649	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 490	03/09/2020	8995697	12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002027650	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 491	03/09/2020	337185	12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002027715	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 556	08/09/2020	86520	12061 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002027718	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 559	09/09/2020	2311209	12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002027719	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 560	09/09/2020	9209592	12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD									
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN09202002028025	01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 125	02/09/2020	2046338	12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
		0000 00 NO DETAILED HEAD									

												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0920200028026	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0920200027396	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0920200027417	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0920200027651	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION
						0000	00 NO DETAILED HEAD						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0920200027720	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION
						0000	00 NO DETAILED HEAD						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0920200027721	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	104	INSPECTION
						0000	00 NO DETAILED HEAD						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0920200027850	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0920200027851	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0920200027853	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD						
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	
VN0920200027502	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS
						0000	00 NO DETAILED HEAD						
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN0920200027503	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS
						0000	00 NO DETAILED HEAD						
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN0920200027509	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS
						0000	00 NO DETAILED HEAD						
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN0920200027510	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS
						0000	00 NO DETAILED HEAD						
												4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	
VN0920200027511	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS
						0000	00 NO DETAILED HEAD						

							01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 126	02/09/2020	2815881	12032	BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA		
							01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 237	02/09/2020	4533530	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA		
							01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 258	02/09/2020	9987304	12079	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA		
							01 INSPECTION
05 EDUCATION	NT V 492	03/09/2020	10815	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA		
							01 INSPECTION
05 EDUCATION	NT V 561	09/09/2020	88059	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA		
							01 INSPECTION
05 EDUCATION	NT V 562	09/09/2020	60152	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA		
							01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 662	15/09/2020	2756356	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA		
							01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 663	15/09/2020	2184649	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA		
							01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 665	15/09/2020	7457261	12114	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION	NT V 343	02/09/2020	24478	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION	NT V 344	02/09/2020	103988	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION	NT V 350	02/09/2020	466792	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION	NT V 351	02/09/2020	32695	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA		
							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
05 EDUCATION	NT V 352	02/09/2020	196973	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA		

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027512 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 353 02/09/2020 75467 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027513 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 354 02/09/2020 817804 12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HOOLA KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027514 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 355 02/09/2020 346682 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027515 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 356 02/09/2020 148163 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027516 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 357 02/09/2020 48872 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027517 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 358 02/09/2020 9022 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027518 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 359 02/09/2020 435018 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027519 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 360 02/09/2020 9022 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027520 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 361 03/09/2020 46391 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KALLA (GIRLS),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027521 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 362 03/09/2020 161008 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027523 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 364 03/09/2020 97244 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027524 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 365 03/09/2020 88299 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027783 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 624 10/09/2020 570829 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027787 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 628 10/09/2020 40737 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200027788 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 629 10/09/2020 10815 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200027789 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 630 10/09/2020 6072 12064 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027791 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 632 11/09/2020 113990 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027790 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 631 11/09/2020 44535 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027797 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 638 14/09/2020 372346 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027811 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 643 14/09/2020 51794 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027812 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 644 14/09/2020 9022 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027813 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 645 14/09/2020 583234 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027814 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 646 14/09/2020 1364 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027815 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 647 14/09/2020 6363 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027816 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 648 14/09/2020 1576 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200027542 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 383 03/09/2020 186383 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027543 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 384 03/09/2020 121428 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027544 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 385 03/09/2020 99185 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027545 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 386 03/09/2020 69616 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027546 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 387 03/09/2020 10815 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027549 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 390 03/09/2020 67923 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027470 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 311 02/09/2020 463986 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027471 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 312 02/09/2020 233245 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027472 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 313 02/09/2020 278520 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN0920200027473 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 314 02/09/2020 814584 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027474 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 315 02/09/2020 387756 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027475 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 316 02/09/2020 24794 12133 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027476 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 317 02/09/2020 552966 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027477 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 318 02/09/2020 92789 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027478 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002747	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			05 EDUCATION	NT V 319	02/09/2020	115798 12524 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, HIRO KALAN, BUDHLADA-1,BUDLADA-1	
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002748	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 320	02/09/2020	154150 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGHIAL,RANGHIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002748	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 321	02/09/2020	488145 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGHIAL,RANGHIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002748	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 322	02/09/2020	676736 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202002748	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 323	02/09/2020	713486 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202002783	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 737	28/09/2020	103713 12204 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002783	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 649	14/09/2020	23978 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202002783	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 650	14/09/2020	72419 12527 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIRI (SARDULGARH)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002783	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 651	14/09/2020	1552 12512 HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN09202002784	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 652	14/09/2020	64340 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN09202002784	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 653	14/09/2020	64490 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,									
VN09202002784	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 654	15/09/2020	2821 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002784	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 655	15/09/2020	4290 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002784	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 657	15/09/2020	3670 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002784	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

							0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN0920200027846	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 656	15/09/2020	2540	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200027847	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 658	15/09/2020	4093	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200027857	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 659	15/09/2020	4589	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200027796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 669	16/09/2020	2073	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN0920200027594	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V 637	11/09/2020	520845	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	01	DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN0920200027624	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V 435	03/09/2020	52766	12051	DISTRICT EDUCATION OFFICER (S),DISTRICT EDUCATION OFFICER (S),MANSA	01	DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200027625	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 465	03/09/2020	16380	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200027626	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 466	03/09/2020	91127	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200027627	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 467	03/09/2020	128587	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200027628	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 468	03/09/2020	92927	12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN0920200027629	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 469	03/09/2020	67567	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200027550	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 470	03/09/2020	101397	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200027551	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 391	03/09/2020	75714	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN0920200027552	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 392	03/09/2020	69591	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200027553	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 393	03/09/2020	72961	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027555	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 394	03/09/2020	91127	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027556	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 396	03/09/2020	90002	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027557	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 397	03/09/2020	89151	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027558	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 398	03/09/2020	145254	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027559	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 399	03/09/2020	120768	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027560	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 400	03/09/2020	16920	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027561	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 401	03/09/2020	67667	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027862	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 402	03/09/2020	130332	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027861	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 674	18/09/2020	4315	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027863	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 673	18/09/2020	415795	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027865	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 675	18/09/2020	7735	12526	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027866	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 677	22/09/2020	15003	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027867	01/09/2020	N	DC09	A Pay and Allowances	Vouchers	1200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 678	22/09/2020	5238	12047	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027869 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 679 22/09/2020 54075 12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027870 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 681 23/09/2020 28332 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027871 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 682 23/09/2020 107253 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027872 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 683 23/09/2020 107003 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027873 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 684 23/09/2020 106641 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027874 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 685 23/09/2020 92360 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027875 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 686 23/09/2020 92235 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027876 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 687 23/09/2020 407687 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027877 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 688 23/09/2020 407687 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027885 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 689 23/09/2020 407187 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027578 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 697 25/09/2020 63796 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027579 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 419 03/09/2020 718360 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027580 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 420 03/09/2020 74685 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027581 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 421 03/09/2020 70799 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	03/09/2020	69948	12078	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020027582	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	03/09/2020	274072	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020027583	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	03/09/2020	439116	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020027584	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	03/09/2020	63660	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020027585	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	03/09/2020	694321	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020027586	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	03/09/2020	286825	12043	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BHIKHI,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020027587	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	03/09/2020	69591	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020027588	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	03/09/2020	577206	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020027589	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	03/09/2020	96950	12206	HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020027590	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	03/09/2020	69948	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020027591	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	03/09/2020	99110	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020027483	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	02/09/2020	150080	12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002748	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 325	02/09/2020	597243	12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002748	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 326	02/09/2020	435185	12089	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002748	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 327	02/09/2020	686901	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002748	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 328	02/09/2020	15435	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002748	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 329	02/09/2020	155782	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002748	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 330	02/09/2020	91658	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BAREETA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002749	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 332	02/09/2020	47182	12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002749	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 333	02/09/2020	521002	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002749	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 335	02/09/2020	339827	12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002749	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 334	02/09/2020	155017	12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002749	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 337	02/09/2020	106694	12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002749	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 338	02/09/2020	205720	12517	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKERIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002749	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 339	02/09/2020	33905	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002749	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 340	02/09/2020	33695	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200027500 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 341	02/09/2020	645130	12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027501 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 342	02/09/2020	1090523	12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027713 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 554	08/09/2020	313062	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027714 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 555	08/09/2020	67766	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027716 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 557	09/09/2020	8505	12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027717 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 558	09/09/2020	142816	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027630 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 471	03/09/2020	179709	12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027631 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 472	03/09/2020	84833	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027632 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 473	03/09/2020	99212	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027633 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 474	03/09/2020	51794	12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027634 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 475	03/09/2020	16630	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027635 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 476	03/09/2020	72942	12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027636 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 477	03/09/2020	180153	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027637 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 478	03/09/2020	115289	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002763	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 479	03/09/2020	91826 12117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002763	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 480	03/09/2020	71922 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002764	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 481	03/09/2020	72247 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002764	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 482	03/09/2020	122995 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002765	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 483	03/09/2020	105061 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002766	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 366	03/09/2020	67567 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKSHIWALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002767	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 367	03/09/2020	112016 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002768	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 368	03/09/2020	93068 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002769	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 369	03/09/2020	69441 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002770	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 371	03/09/2020	69591 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002771	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 370	03/09/2020	201139 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002772	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 372	03/09/2020	88325 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002773	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 373	03/09/2020	76486 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002774	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 374	03/09/2020	68175 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200027534 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 375	03/09/2020	91209 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027535 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 376	03/09/2020	346088 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027536 01/09/2020 N DC09 A Pay and Allowances Vouchers 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 377	03/09/2020	69591 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORAWALI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027538 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 379	03/09/2020	74237 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027539 01/09/2020 N DC09 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 380	03/09/2020	78405 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027540 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 381	03/09/2020	108359 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027541 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 382	03/09/2020	72913 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027662 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 503	03/09/2020	347289 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027663 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 504	03/09/2020	221429 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027664 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 505	03/09/2020	117340 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027665 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	03/09/2020	84363 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027667 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 508	03/09/2020	55418 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027666 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 507	03/09/2020	209289 12063 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027592 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 433	03/09/2020	182042 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002593 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 434 03/09/2020 353028 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002599 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 440 03/09/2020 188396 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002600 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 441 03/09/2020 270588 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002601 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 442 03/09/2020 278113 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002602 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 443 03/09/2020 56589 12103 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAMAUN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002603 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 444 03/09/2020 51794 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002605 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 446 03/09/2020 69617 12085 PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002606 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 447 03/09/2020 48153 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002607 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 448 03/09/2020 198435 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202002608 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 449 03/09/2020 554057 12034 HEADMASTER,GOVERNMENT HIGH SCHOOL, TAAMKOT,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002609 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 450 03/09/2020 711299 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002610 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 451 03/09/2020 102594 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002761	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 452	03/09/2020	189467	12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 453	03/09/2020	107749	12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 454	03/09/2020	56947	12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002764	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 455	03/09/2020	130332	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002765	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 456	03/09/2020	52894	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002766	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 457	03/09/2020	76381	12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002767	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 458	03/09/2020	276026	12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002768	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 459	03/09/2020	86934	12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002769	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 460	03/09/2020	158929	12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002770	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 461	03/09/2020	70807	12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002771	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 462	03/09/2020	105231	12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002773	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 464	03/09/2020	281723	12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002779	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 520	03/09/2020	56947	12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002643	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 484	03/09/2020	1210447	12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002764	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	485	03/09/2020	72886	12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002765	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	486	03/09/2020	339046	12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002766	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	487	03/09/2020	777682	12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002767	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	488	03/09/2020	441224	12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002768	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	489	03/09/2020	75978	12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002652	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	493	03/09/2020	84769	12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002653	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	494	03/09/2020	24128	12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002654	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	495	03/09/2020	8697	12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002655	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	496	03/09/2020	803393	12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	497	03/09/2020	64076	12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002657	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	498	03/09/2020	54955	12513 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002658	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	499	03/09/2020	185990	12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002659	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	500	03/09/2020	95144	12068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002760	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	501	03/09/2020	143898	12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020027661	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 502	03/09/2020	115067	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027562	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 403	03/09/2020	91042	12110	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027563	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 404	03/09/2020	160851	12245	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027564	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 405	03/09/2020	111061	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027565	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 406	03/09/2020	74009	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027566	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 407	03/09/2020	148069	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027568	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 409	03/09/2020	152812	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027567	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 408	03/09/2020	114954	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027569	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 410	03/09/2020	90961	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDDRAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 411	03/09/2020	69591	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 412	03/09/2020	102962	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027572	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 413	03/09/2020	179389	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027573	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	03/09/2020	111410	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027574	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	03/09/2020	261309	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020027575	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 416	03/09/2020	69591	12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027576	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 417	03/09/2020	56589	12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027577	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 418	03/09/2020	105534	12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027680	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 521	03/09/2020	108913	12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027681	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 522	03/09/2020	74189	12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027682	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 523	03/09/2020	67567	12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027683	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 524	03/09/2020	69948	12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027684	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 525	03/09/2020	69948	12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027685	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 526	03/09/2020	88244	12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027686	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 527	03/09/2020	88325	12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027687	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 528	03/09/2020	91127	12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027688	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 529	03/09/2020	65699	12130 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027689	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 530	03/09/2020	96081	12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027690	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 531	03/09/2020	89049	12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002769 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 531 04/09/2020 70892 12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002770 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 534 04/09/2020 1294633 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002772 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 533 04/09/2020 296440 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002774 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 535 04/09/2020 426562 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ WARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002775 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 536 04/09/2020 425962 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ WARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002696 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 537 04/09/2020 366275 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ WARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002697 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 538 04/09/2020 16065 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ WARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002699 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 540 04/09/2020 27141 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ WARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002698 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 539 04/09/2020 27141 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ WARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002700 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 541 04/09/2020 27041 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ WARI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202002771 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 542 04/09/2020 107784 12248 HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002773 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 544 07/09/2020 104841 12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MIRKE

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002777O4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 545	07/09/2020	227107 12512	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,BISHANPURA JHERIAN

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002770S	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 546	08/09/2020	37353 12046	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002770T	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 548	08/09/2020	880909 12117	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002770U	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 547	08/09/2020	380422 12117	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002770I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 549	08/09/2020	63498 12117	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002770O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 550	08/09/2020	60796 12074	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), KALLA,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002771I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 552	08/09/2020	76074 12048	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002771O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 553	08/09/2020	74718 12091	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002798S	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 143	02/09/2020	1228482 12064	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002798O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 144	02/09/2020	284089 12063	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002798T	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 145	02/09/2020	503257 12064	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002798U	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 88	02/09/2020	981813 12098	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002798I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 89	02/09/2020	457999 12050	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002799O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 90	02/09/2020	714562 12050	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027991 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 91 02/09/2020 916854 12041 HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027992 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 92 02/09/2020 737259 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027993 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 93 02/09/2020 616713 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027994 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 94 02/09/2020 616287 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027995 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 95 02/09/2020 158086 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027996 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 96 02/09/2020 499131 12092 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATTI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027936 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 40 01/09/2020 35551 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027937 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 41 01/09/2020 44282 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027938 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 42 01/09/2020 42815 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027939 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 43 01/09/2020 24794 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027940 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 44 01/09/2020 20277 12053 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027897 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1 01/09/2020 24203 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027898 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2 01/09/2020 42146 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027899 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 3 01/09/2020 9022 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027900	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 4	01/09/2020	27843	12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027901	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 5	01/09/2020	41415	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027902	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 6	01/09/2020	51227	12050 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027903	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 7	01/09/2020	27041	12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027905	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	36865	12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027906	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10	01/09/2020	9022	12037 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027907	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	22152	12106 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027908	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 12	01/09/2020	46167	12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027909	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 13	01/09/2020	37813	12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027910	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 14	01/09/2020	90260	12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027911	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 15	01/09/2020	7458	12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020028036	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 136	02/09/2020	167082	12521 HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020028037	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 137	02/09/2020	386839	12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020028038	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 138	02/09/2020	985115	12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002B039	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 139	02/09/2020	76104 12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B040	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 140	02/09/2020	592323 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B041	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 141	02/09/2020	10815 12514	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDUWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B043	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 147	02/09/2020	69591 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B042	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 146	02/09/2020	790873 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B044	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 148	02/09/2020	274078 12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B045	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 149	02/09/2020	95285 12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B046	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 150	02/09/2020	355961 12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B047	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 151	02/09/2020	271338 12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B048	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 152	02/09/2020	219421 12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B027918	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 22	01/09/2020	42035 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B027919	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 23	01/09/2020	34846 12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B027920	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 24	01/09/2020	41415 12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B027710	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 551	08/09/2020	16942 12098	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027868 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 680 23/09/2020 60279 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027779 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 620 10/09/2020 273854 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027780 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 621 10/09/2020 570115 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027781 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 622 10/09/2020 17858 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027782 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 623 10/09/2020 106694 12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027668 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 509 03/09/2020 74009 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027669 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 510 03/09/2020 263880 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027670 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 511 03/09/2020 639937 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027671 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 512 03/09/2020 51794 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027672 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 513 03/09/2020 91209 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027673 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 514 03/09/2020 69454 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027674 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 515 03/09/2020 101429 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027675 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 516 03/09/2020 56946 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027676 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 517 03/09/2020 95422 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027677 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 518 03/09/2020 69616 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027678 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 519 03/09/2020 95755 12066 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027947 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 51 01/09/2020 36326 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027948 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 52 01/09/2020 25194 12135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027949 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 53 01/09/2020 41693 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020027950 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 54 01/09/2020 48843 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027952 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 56 01/09/2020 25514 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027953 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 57 01/09/2020 30866 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027954 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 58 01/09/2020 9022 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027957 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 61 01/09/2020 28153 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027958 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 62 01/09/2020 37988 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027959 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 63	01/09/2020	48273 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 64	01/09/2020	21003 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 65	01/09/2020	80160 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 66	01/09/2020	41996 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 67	01/09/2020	26091 12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 68	01/09/2020	41205 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 69	01/09/2020	26320 12077 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDORAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 70	01/09/2020	52898 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 71	01/09/2020	143134 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 72	01/09/2020	46111 12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002796	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 73	01/09/2020	41203 12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002797	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 74	01/09/2020	40207 12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002797	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 75	01/09/2020	51239 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002797	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 76	01/09/2020	131051 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002797	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027974 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 77 01/09/2020 94718 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027975 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 78 01/09/2020 40207 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027976 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 79 01/09/2020 51518 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920200027977 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 80 01/09/2020 24794 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORANWALI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027978 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 81 01/09/2020 44282 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027979 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 82 02/09/2020 75677 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027980 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 83 02/09/2020 274444 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200028100 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 84 02/09/2020 157335 12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200028101 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 204 02/09/2020 326054 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200028102 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 205 02/09/2020 892333 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200028103 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 206 02/09/2020 1615556 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200028104 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 207 02/09/2020 159222 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200028105 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 208 02/09/2020 1010095 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200028106 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 209 02/09/2020 69591 12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN0920200028107	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 210	02/09/2020	355026	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028108	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 211	02/09/2020	944102	12120	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028109	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 212	02/09/2020	630522	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028111	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 213	02/09/2020	638257	12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028110	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 215	02/09/2020	70615	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028112	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 214	02/09/2020	30505	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027915	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 216	02/09/2020	601722	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027916	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 19	01/09/2020	20277	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027921	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 20	01/09/2020	71051	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027922	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 25	01/09/2020	42716	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027923	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 26	01/09/2020	9216	12067	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINDUA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027925	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 27	01/09/2020	8005	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027926	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 29	01/09/2020	69579	12249	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDURI,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027927	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 30	01/09/2020	38673	12244	HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002792B 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 31 01/09/2020 35191 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002792 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 32 01/09/2020 28053 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002793 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 33 01/09/2020 21468 12062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002793A 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 34 01/09/2020 42915 12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002794 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 35 01/09/2020 7195 12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002795 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 36 01/09/2020 20277 12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002796 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 37 01/09/2020 36732 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002934 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 38 01/09/2020 9022 12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002935 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 39 01/09/2020 32526 12243 PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002981 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 85 02/09/2020 368120 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002982 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 86 02/09/2020 461528 12047 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTDA KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002983 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 87 02/09/2020 505624 12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002984 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 142 02/09/2020 184321 12514 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDDAWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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

VN0920200028003 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 103	02/09/2020	231194 12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028004 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 104	02/09/2020	355951 12037	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHALLEWAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028005 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 105	02/09/2020	48663 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028006 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 106	02/09/2020	67567 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028007 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 107	02/09/2020	590690 12046	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028008 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 108	02/09/2020	370691 12502	HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ JHABBAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028009 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 109	02/09/2020	154898 12228	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHINGER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028011 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 111	02/09/2020	70691 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028010 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 110	02/09/2020	492415 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028012 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	02/09/2020	72695 12102	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028013 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 113	02/09/2020	603572 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028014 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 114	02/09/2020	556505 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028015 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 115	02/09/2020	10000 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002801 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 116	02/09/2020	472589 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002801 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 117	02/09/2020	977141 12118	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002801 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 118	02/09/2020	458951 12057	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002801 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 119	02/09/2020	51694 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002802 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 120	02/09/2020	72640 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002802 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 121	02/09/2020	349174 12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002802 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 122	02/09/2020	148744 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002802 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 124	02/09/2020	89741 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002802 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 123	02/09/2020	1035240 12033	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002802 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 127	02/09/2020	280787 12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002802 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 128	02/09/2020	302486 12088	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKHA (RAIPUR),MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002802 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 129	02/09/2020	223564 12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002803 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 130	02/09/2020	740386 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002803 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 131	02/09/2020	263208 12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN0920200028032 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 132	02/09/2020	814047 12096	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028033 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 133	02/09/2020	545330 12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028034 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 134	02/09/2020	156935 12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200028035 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 135	02/09/2020	51794 12521	HEADMASTER,GOVERNMENT HIGH SCHOOL,ADAMKE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027430 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 271	02/09/2020	251961 12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027431 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	02/09/2020	722703 12239	HEADMASTER,GOVT. HIGH SCHOOL, BORAWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027432 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 273	02/09/2020	70423 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027433 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 274	02/09/2020	469902 12523	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, DATEWAS,BUDLADA2 AT BARETA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027434 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 275	02/09/2020	845994 12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027435 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 276	02/09/2020	292948 12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027436 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 277	02/09/2020	53443 12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027437 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	02/09/2020	70670 12076	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027438 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	02/09/2020	380016 12109	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027439 01/09/2020 N DC09 A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	02/09/2020	297499 12506	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	02/09/2020	71658 12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282	02/09/2020	355086 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	02/09/2020	8875 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002804	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 153	02/09/2020	568423 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002805	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 154	02/09/2020	737669 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002805	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 155	02/09/2020	126254 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002805	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 156	02/09/2020	239331 12526 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, MIAN,JHUNIR2 (SARDULGARH)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002805	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 157	02/09/2020	464635 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002805	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 158	02/09/2020	715021 12065 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOT DHARMU,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002805	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 159	02/09/2020	67567 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002805	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 160	02/09/2020	179602 12511 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002805	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 161	02/09/2020	259406 12067 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWANPUR HINGNA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002805	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 162	02/09/2020	51794 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002806	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 164	02/09/2020	242589 12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002805 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 163	02/09/2020	291909 12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002806 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 165	02/09/2020	393395 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002806 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 166	02/09/2020	524408 12066	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARANDI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002806 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 167	02/09/2020	70583 12518	HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,,MIRKE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002806 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 168	02/09/2020	235158 12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002794 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 47	01/09/2020	48686 12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002794 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 48	01/09/2020	45318 12240	HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002794 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 49	01/09/2020	27843 12049	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002794 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 50	01/09/2020	27233 12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002806 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 173	02/09/2020	255806 12232	HEADMASTER,GOVERNMENT HIGH SCHOOL,FATEHPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002807 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 174	02/09/2020	103590 12510	HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002807 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 175	02/09/2020	71780 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002807 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 176	02/09/2020	482860 12062	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KUSLA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002807 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 177	02/09/2020	172484 12513	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAINEWALA EGS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920206028074	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	178	02/09/2020	60286	12090	HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHAWALI, MANSA		
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN0920206028075	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	179	02/09/2020	130456	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920206028076	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	180	02/09/2020	170752	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL, MANSA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920206028077	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	181	02/09/2020	70616	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI		
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN0920206028078	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	182	02/09/2020	257667	12509	HEADMASTER,GOVERNMENT HIGH SCHOOL,LALIANWALI		
							4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN0920206028079	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	183	02/09/2020	229877	12527	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, JATANA KALAN,JHUNIRI (SARDULGARH)		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920206028080	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	184	02/09/2020	217362	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJURIKIAN,MANSA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920206028081	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	185	02/09/2020	348712	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJURIKIAN,MANSA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920206028082	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	186	02/09/2020	298478	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJURIKIAN,MANSA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920206028083	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	187	02/09/2020	79596	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD, MANSA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920206028084	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	188	02/09/2020	613795	12130	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAIRA KHURD, MANSA		
							4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN0920206028085	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers	1200	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS												01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000	00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	189	02/09/2020	30505	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA		
							3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	

VN09202002B086	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 190	02/09/2020	490024	12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B087	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 191	02/09/2020	590097	12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B088	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 192	02/09/2020	663502	12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B089	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 193	02/09/2020	54347	12054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B090	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 194	02/09/2020	353772	12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B091	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 195	02/09/2020	390057	12044 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B092	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 196	02/09/2020	371366	12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B093	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 197	02/09/2020	790497	12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B094	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 198	02/09/2020	377028	12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAJURIANA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B095	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 199	02/09/2020	768825	12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALELWALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B096	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 200	02/09/2020	283755	12099 HEADMASTER,GOVERNMENT HIGH SCHOOL, DALELWALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B097	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 201	02/09/2020	56947	12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B098	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 202	02/09/2020	276295	12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002B099	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 203	02/09/2020	91989	12516 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUJIA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002739	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 233	02/09/2020	17500	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002739	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 235	02/09/2020	48319	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002739	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 236	02/09/2020	1118399	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002739	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 238	02/09/2020	238115	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDORAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002739	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 239	02/09/2020	613296	12077	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALAMPUR MANDORAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002739	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 240	02/09/2020	71808	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002740	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 241	02/09/2020	640867	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002741	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 242	02/09/2020	443747	12508	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002742	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 243	02/09/2020	622483	12056	PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002743	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 244	02/09/2020	222855	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 245	02/09/2020	140096	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 246	02/09/2020	233133	12048	HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002746	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 247	02/09/2020	21858	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002813	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 217	02/09/2020	206960	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002811	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	218	02/09/2020	673377	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002811	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	220	02/09/2020	760088	12243	PRINCIPAL,GOVT GIRL SENIOR SECONDARY SCHOOL, MANSA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002811	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	221	02/09/2020	431500	12204	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHEEVAN KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002811	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	222	02/09/2020	875354	12108	PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002811	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	223	02/09/2020	344782	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002738	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	224	02/09/2020	234892	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002738	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	225	02/09/2020	946488	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002738	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	226	02/09/2020	376807	12081	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002738	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	227	02/09/2020	445695	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002738	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	228	02/09/2020	81315	12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002738	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	229	02/09/2020	152526	12503	HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAWA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002738	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	230	02/09/2020	143423	12135	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KISHANGARH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002739	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	231	02/09/2020	320208	12525	PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, KULRIAN,BUDLADA2 AT BARETA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002739	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	232	02/09/2020	298045	12083	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002739	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 234	02/09/2020	424999	12082	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002799	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 99	02/09/2020	563581	12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002800	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 100	02/09/2020	1146241	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002801	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 101	02/09/2020	1018696	12111	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002802	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 102	02/09/2020	645097	12106	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHARAGNA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202027547	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 388	03/09/2020	90811	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202027548	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 389	03/09/2020	70799	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202027459	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 390	02/09/2020	75161	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
VN09202027955	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 59	01/09/2020	94524	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
VN09202027460	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 391	02/09/2020	63796	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
VN09202027537	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	05 EDUCATION	NT V 378	03/09/2020	76486	12085	PRINCIPAL,GOVERNMENT J.B.T. SCHOOL, BUDHLADA,MANSA	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)
VN09202027798	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 639	14/09/2020	339168	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA	01 GOVERNMENT ARTS COLLEGES
VN09202027808	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 640	14/09/2020	54871	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA	01 GOVERNMENT ARTS COLLEGES
VN09202027809	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 641	14/09/2020	90452	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA	01 GOVERNMENT ARTS COLLEGES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020027810	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	642	14/09/2020	50711	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA	01	GOVERNMENT ARTS COLLEGES
VN092020027765	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	606	10/09/2020	54382	12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA	01	DIRECTORATE OF LANGUAGES
VN092020027941	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	45	01/09/2020	25930	12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA	01	DIRECTORATE OF LANGUAGES
VN092020027942	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	46	01/09/2020	44109	12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA	01	DIRECTORATE OF LANGUAGES
VN092020028115	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	219	02/09/2020	52766	12119	DISTRICT LANGUAGE OFFICER,MANSA,MANSA	01	DIRECTORATE OF LANGUAGES
VN092020027407	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	248	02/09/2020	815273	12107	HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027408	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	249	02/09/2020	433303	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027409	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	250	02/09/2020	71158	12133	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULRIAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027410	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	251	02/09/2020	388311	12091	HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027411	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	252	02/09/2020	371375	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027412	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	253	02/09/2020	69591	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027413	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1200	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	254	02/09/2020	422846	12101	HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002741 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 255 02/09/2020 410639 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002741 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 257 02/09/2020 1377762 12083 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS), BOHA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002741 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 256 02/09/2020 170851 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAURKIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002741 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 259 02/09/2020 1191591 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002741 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 260 02/09/2020 977348 12075 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) BUDHLADA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002742 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 261 02/09/2020 325388 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002742 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 263 02/09/2020 555463 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002742 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 262 02/09/2020 600614 12241 HEADMASTER,GOVT HIGH SCHOOL, DODLA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002742 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 264 02/09/2020 206560 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002742 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 265 02/09/2020 223378 12086 HEADMASTER,GOVERNMENT HIGH SCHOOL, RALLI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002742 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 266 02/09/2020 512286 12105 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH SHAHPURIA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002742 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 267 02/09/2020 586598 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002742 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 268 02/09/2020 630899 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002742 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 269 02/09/2020 52033 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027429 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 270 02/09/2020 295078 12104 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KHURD,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027461 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 302 02/09/2020 171484 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027462 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 303 02/09/2020 74470 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027463 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 304 02/09/2020 294384 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027464 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 305 02/09/2020 76299 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027465 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 306 02/09/2020 581660 12100 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARDI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027466 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 307 02/09/2020 258767 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200027467 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 308 02/09/2020 796692 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027469 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 310 02/09/2020 586261 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027442 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 283 02/09/2020 42089 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027444 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 285 02/09/2020 365664 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027445 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 286 02/09/2020 42065 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027446 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 287 02/09/2020 168591 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200027447 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 288 02/09/2020 202146 12073 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHARAMPURA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002744 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 289 02/09/2020 332565 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002745 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 291 02/09/2020 370749 12505 HEADMASTER,GOVERNMENT HIGH SCHOOL,KULANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002744 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 290 02/09/2020 284893 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002745 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 292 02/09/2020 155064 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002745 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 293 02/09/2020 44242 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002745 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 294 02/09/2020 9423 12084 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GANDHU KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002745 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 295 02/09/2020 543165 12247 HEADMASTER,GOVT HIGH SCHOOL, SADE WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002745 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 296 02/09/2020 214760 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002745 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 297 02/09/2020 280347 12242 HEADMASTER,GOVT HIGH SCHOOL, GOBINDPURA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002745 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 298 02/09/2020 239818 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002745 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 299 02/09/2020 10844 12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002806 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 169 02/09/2020 158002 12520 HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002806 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 170 02/09/2020 270830 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002806 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 171 02/09/2020 233884 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002080068 01/09/2020 N DC09 A Pay and Allowances Vouchers 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 172 02/09/2020 461546 12071 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANGA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
1202 1202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202007140 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 8 04/09/2020 145079 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 04 TOWN PLANNER
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007139 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 7 03/09/2020 320093 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA 04 TOWN PLANNER
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007140 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 12 08/09/2020 61261 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 04 TOWN PLANNER
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007140 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 13 08/09/2020 173978 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 04 TOWN PLANNER
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007140 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 14 08/09/2020 80842 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 04 TOWN PLANNER
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007139 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 1 02/09/2020 156239 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PATIALA,PATIALA 02 LOCAL GOVERNMENT DIRECTORATE
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202007139 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 5 03/09/2020 77039 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PATIALA,PATIALA 02 LOCAL GOVERNMENT DIRECTORATE
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202007139 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 6 03/09/2020 342567 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PATIALA,PATIALA 02 LOCAL GOVERNMENT DIRECTORATE
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202007141 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 21 15/09/2020 32312 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PATIALA,PATIALA 02 LOCAL GOVERNMENT DIRECTORATE
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202007141 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 23 23/09/2020 53720 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PATIALA,PATIALA 02 LOCAL GOVERNMENT DIRECTORATE
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202007140 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 15 08/09/2020 89874 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 04 TOWN PLANNER
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007140 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 16 08/09/2020 126646 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 04 TOWN PLANNER
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007140 01/09/2020 N DC09 A Pay and Allowances Vouchers 80 GENERAL 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 17 08/09/2020 23352 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA 04 TOWN PLANNER
1300 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_ CCO	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
						5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH															
VN092020071411	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	1300	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT	V	19	10/09/2020	10815	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	04 TOWN PLANNER
VN092020071394	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	1300	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT	V	2	02/09/2020	99082	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA	04 TOWN PLANNER
VN092020071395	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	1300	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT	V	3	02/09/2020	188402	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA	04 TOWN PLANNER
VN092020071396	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	1300	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT	V	4	02/09/2020	53603	13432	SENIOR TOWN PLANNER,PATIALA,PATIALA	04 TOWN PLANNER
VN092020071403	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	1300	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT	V	11	08/09/2020	95727	13784	ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA	04 TOWN PLANNER
VN092020026001	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	469	03/09/2020	24103	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 INSPECTION
VN092020026078	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	546	04/09/2020	36464	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	01 INSPECTION
VN092020025554	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	22	01/09/2020	182908	14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020025603	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	71	02/09/2020	1446330	14122	BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020025630	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	98	02/09/2020	1269231	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020025631	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	99	02/09/2020	3151839	14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020025632	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		1400	2202 GENERAL EDUCATION		01 ELEMENTARY EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS									01 GOVERNMENT PRIMARY SCHOOLS

			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			05 EDUCATION	NT V 100	02/09/2020	32445 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
VN09202002563	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 102	02/09/2020	1405519 14121	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
				0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202002567	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 146	02/09/2020	27843 14101	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR
				0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002567	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 147	02/09/2020	8011 14599	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR
				0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002565	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 122	02/09/2020	223233 14117	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
				0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002565	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 123	02/09/2020	84743 14624	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
				0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN09202002565	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 124	02/09/2020	51644 14624	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE
				0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN09202002557	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 125	02/09/2020	546487 14119	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
				0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002558	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 126	02/09/2020	920906 14119	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
				0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002559	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 127	02/09/2020	32795 14596	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, BHADWAL,ROPAR
				0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002560	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 128	02/09/2020	53641 14090	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
				0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002561	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 129	02/09/2020	20277 14183	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
				0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002562	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 130	02/09/2020	42815 14183	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA
				0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002563	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 131	02/09/2020	59362 14094	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI
				0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002568	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002649 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 116 02/09/2020 98250 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002650 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 117 02/09/2020 151826 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002651 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 118 02/09/2020 67709 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002652 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 119 02/09/2020 65560 14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002653 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 120 02/09/2020 678350 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002654 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 121 02/09/2020 477200 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002610 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 78 02/09/2020 274384 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002621 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 89 02/09/2020 55788 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002622 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 90 02/09/2020 151566 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002075 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 443 03/09/2020 15618 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002165 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 633 07/09/2020 324596 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002079 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 547 04/09/2020 89288 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002110 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 578 04/09/2020 85412 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002112 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 580 04/09/2020 52470 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002143 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 01 INSPECTION

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 611 07/09/2020 88909 14172 BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026183 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 651 08/09/2020 32922 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026185 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 653 08/09/2020 50328 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025844 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 312 03/09/2020 10815 14080 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020025602 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 70 02/09/2020 41277 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025633 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 101 02/09/2020 50328 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026166 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 634 07/09/2020 276083 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026167 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 635 07/09/2020 98849 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026168 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 636 07/09/2020 319423 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020026169 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 637 07/09/2020 67345 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020026208 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 676 08/09/2020 1292 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026209 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 677 08/09/2020 1071 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020025533 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 01/09/2020 53732 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020025541 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 9 01/09/2020 107626 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025546 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES			05 EDUCATION	NT V 14	01/09/2020	87363 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	
VN09202002S585	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 53	01/09/2020	64950 14067 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR	01 DIRECTION AND ADMINISTRATION
VN09202002S609	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 77	02/09/2020	197667 14124 DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN09202002G054	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 522	04/09/2020	2244164 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002G055	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 523	04/09/2020	3115794 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002G076	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 544	04/09/2020	2906110 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002G077	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 545	04/09/2020	38618 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002G080	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 548	04/09/2020	5468390 14145 BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002G108	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 576	04/09/2020	9496 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002G116	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 584	04/09/2020	2629131 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002G182	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 650	08/09/2020	6381342 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002G184	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 652	08/09/2020	27495 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002G211	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 679	08/09/2020	6413466 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002G323	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 768	11/09/2020	2574892 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002S800	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS							01 GOVERNMENT PRIMARY SCHOOLS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		01 SALARIES		05 EDUCATION	NT	V	348	03/09/2020	1991570	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	
VN092020025886	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	354	03/09/2020	3356542	14080	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TAKHATGARH	01 GOVERNMENT PRIMARY SCHOOLS
VN092020025957	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	425	03/09/2020	10815	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020025959	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	427	03/09/2020	4883301	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020025960	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	428	03/09/2020	2296181	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020026002	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	470	03/09/2020	1638534	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020026003	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT	V	471	03/09/2020	3887761	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020025958	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	426	03/09/2020	38148	14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-I AT MOHALI,ROPAR	01 INSPECTION
VN092020025999	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	467	03/09/2020	88049	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 INSPECTION
VN092020026000	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	468	03/09/2020	38473	14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR	01 INSPECTION
VN092020025737	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	205	02/09/2020	51779	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025738	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	206	02/09/2020	155332	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002573	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 207	02/09/2020	420999	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002574	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 208	02/09/2020	50019	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002575	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 209	02/09/2020	25364	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002576	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 210	02/09/2020	27471	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002577	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 211	02/09/2020	140872	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002578	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 212	02/09/2020	390372	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002579	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 213	02/09/2020	20737	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002580	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 214	02/09/2020	513031	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002581	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 215	02/09/2020	91680	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002582	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 216	02/09/2020	9577	14500	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002723	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 191	02/09/2020	387329	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002724	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 192	02/09/2020	926547	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002725	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 193	02/09/2020	74568	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002726	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 194	02/09/2020	52922	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002572	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 195	02/09/2020	859367	14150 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 171	02/09/2020	51794	14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 172	02/09/2020	536800	14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 173	02/09/2020	26880	14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 174	02/09/2020	279082	14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 175	02/09/2020	27913	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 176	02/09/2020	87655	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 177	02/09/2020	659434	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 179	02/09/2020	78337	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 178	02/09/2020	1164749	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 180	02/09/2020	155732	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 181	02/09/2020	595310	14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 182	02/09/2020	321369	14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002566	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 133	02/09/2020	83318	14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002566 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 134	02/09/2020	30882 14099 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002567 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 135	02/09/2020	24103 14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJHOOR NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002568 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 136	02/09/2020	40674 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002569 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 137	02/09/2020	83162 14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002570 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 138	02/09/2020	39748 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002571 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 139	02/09/2020	32722 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002572 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 140	02/09/2020	32695 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002574 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 142	02/09/2020	42219 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002575 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 143	02/09/2020	21468 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002576 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 144	02/09/2020	40413 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002680 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 148	02/09/2020	32722 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002681 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 149	02/09/2020	20127 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002682 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 150	02/09/2020	42693 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002683 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 151	02/09/2020	21468 14098 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002568 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 152	02/09/2020	31769	14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHUHI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002568 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 153	02/09/2020	78255	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHAKPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002568 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 154	02/09/2020	59987	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHAKPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002568 7 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 155	02/09/2020	252160	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHAKPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002568 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 156	02/09/2020	644816	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MAHAKPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002568 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 157	02/09/2020	76747	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002569 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 158	02/09/2020	718307	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002569 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 160	02/09/2020	72711	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002569 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 159	02/09/2020	84489	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002569 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 161	02/09/2020	246076	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002569 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 163	02/09/2020	584283	14148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002569 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 164	02/09/2020	868353	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002569 7 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 165	02/09/2020	274085	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002569 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 166	02/09/2020	206551	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002569 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 167 02/09/2020 527265 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202002570 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 168 02/09/2020 65710 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202002570 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 169 02/09/2020 76687 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202002570 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 170 02/09/2020 216558 14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202002564 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 132 02/09/2020 36004 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202002567 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 145 02/09/2020 25514 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANNAA, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202002579 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 266 02/09/2020 62361 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202002580 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 269 02/09/2020 244585 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202002580 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 270 02/09/2020 424189 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202002580 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 271 02/09/2020 76687 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202002566 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 234 02/09/2020 52194 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202002599 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 267 02/09/2020 253561 14484 HEADMASTER,BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025765	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 233	02/09/2020	69847	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025767	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 235	02/09/2020	35328	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025768	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 236	02/09/2020	444463	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025769	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 237	02/09/2020	406169	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025770	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 238	02/09/2020	147449	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025771	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 239	02/09/2020	79165	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025773	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 241	02/09/2020	197989	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025772	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 240	02/09/2020	32695	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025774	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 242	02/09/2020	32209	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025775	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 243	02/09/2020	257084	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025776	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 244	02/09/2020	260663	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025777	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 246	02/09/2020	77852	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025778	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 245	02/09/2020	21497	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025779	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 247	02/09/2020	154360	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020025780	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 248	02/09/2020	309030	14556	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAMBHIRPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025781	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 249	02/09/2020	22181	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025782	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 250	02/09/2020	567300	14156	HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025783	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 251	02/09/2020	1086941	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025784	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 252	02/09/2020	463530	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025785	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 253	02/09/2020	84864	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025786	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 254	02/09/2020	259770	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025787	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 255	02/09/2020	79288	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025788	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 256	02/09/2020	76214	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025789	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 257	02/09/2020	447416	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025790	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 258	02/09/2020	22091	14439	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025791	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 259	02/09/2020	78363	14622	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025749	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 217	02/09/2020	950810	14138	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025750	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 218	02/09/2020	470099	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002575	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 219	02/09/2020	159024 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002575	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 220	02/09/2020	486917 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002575	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 221	02/09/2020	454379 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002575	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 222	02/09/2020	147220 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002575	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 223	02/09/2020	63659 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002575	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 224	02/09/2020	27761 14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002575	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 225	02/09/2020	708971 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002575	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 226	02/09/2020	316783 14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002575	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 227	02/09/2020	529746 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002576	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 228	02/09/2020	233528 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002576	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 229	02/09/2020	514848 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002576	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 230	02/09/2020	33664 14157 HEADMASTER,GOVERNMENT HIGH SCHOOL, AGAMPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002576	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 231	02/09/2020	443178 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002576	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 232	02/09/2020	460839 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002571	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 183	02/09/2020	002411 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002571	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 185	02/09/2020	79913 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002571	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 184	02/09/2020	366873 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002571	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 186	02/09/2020	52194 14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002571	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 187	02/09/2020	422542 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002572	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 188	02/09/2020	84504 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002572	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 189	02/09/2020	76687 14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002572	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 190	02/09/2020	29275 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002572	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 196	02/09/2020	246225 14158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002572	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 197	02/09/2020	482290 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002573	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 198	02/09/2020	390929 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002573	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 199	02/09/2020	230940 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002573	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 200	02/09/2020	21858 14499 HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002574	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 202	02/09/2020	115580 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020025735	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	203	02/09/2020	53972	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025736	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	204	02/09/2020	461671	14141	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025577	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	45	01/09/2020	29543	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025579	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	47	01/09/2020	32545	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025578	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	46	01/09/2020	54477	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025580	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	48	01/09/2020	47524	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025599	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	67	02/09/2020	74346	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025600	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	68	02/09/2020	454647	14509	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025829	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	297	03/09/2020	740006	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025830	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	298	03/09/2020	206976	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025831	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	299	03/09/2020	326583	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025832	01/09/2020	N	DC09	A	Pay and Allowances Vouchers			1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	300	03/09/2020	208976	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202002583	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 301	03/09/2020	85409	14999 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002583	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 302	03/09/2020	514918	14999 HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002583	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 303	03/09/2020	428487	14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002583	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 304	03/09/2020	91007	14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002583	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 305	03/09/2020	184972	14091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002583	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 306	03/09/2020	456786	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002583	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 307	03/09/2020	233358	14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002584	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 308	03/09/2020	76687	14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002584	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 310	03/09/2020	345873	14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002584	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 311	03/09/2020	129586	14096 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALWAN, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002585	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 313	03/09/2020	226539	14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002555	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 23	01/09/2020	41205	14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002556	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 24	01/09/2020	8363	14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002557	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 25	01/09/2020	33543	14498 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025559 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 27 01/09/2020 41085 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025581 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 49 01/09/2020 31376 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025582 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 50 01/09/2020 46542 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025583 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 51 01/09/2020 43934 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025584 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 52 01/09/2020 37353 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025813 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 281 03/09/2020 43479 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025815 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 283 03/09/2020 73681 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025814 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 282 03/09/2020 100424 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025816 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 284 03/09/2020 285510 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025817 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 285 03/09/2020 31003 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025841 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 309 03/09/2020 115690 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025846 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 314 03/09/2020 622817 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025847 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 315 03/09/2020 162049 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200025820 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 288 03/09/2020 74568 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWAL,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025821 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 289 03/09/2020 70162 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWAL,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025822 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 290 03/09/2020 328461 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025823 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 291 03/09/2020 42440 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025824 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 292 03/09/2020 787349 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025825 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 293 03/09/2020 226740 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025826 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 294 03/09/2020 76537 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025828 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 296 03/09/2020 848141 14094 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025827 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 295 03/09/2020 161346 14183 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALEWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025804 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 272 02/09/2020 142490 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025805 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 273 02/09/2020 399914 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025806 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 274 02/09/2020 261723 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025807 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 275 02/09/2020 68945 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025809 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 277 02/09/2020 25691 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025808 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 276 02/09/2020 59371 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025810 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 278 02/09/2020 27843 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025811 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 279 03/09/2020 499210 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025812 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 280 03/09/2020 460642 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025792 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 260 02/09/2020 67567 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002025793 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 261 02/09/2020 76687 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002025794 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 262 02/09/2020 474616 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002025795 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 263 02/09/2020 103588 14622 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,RAMPUR JHAJER 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002025796 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 264 02/09/2020 76687 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002025797 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 265 02/09/2020 569034 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002025818 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 286 03/09/2020 53597 14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025819 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 287 03/09/2020 296445 14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGWAL,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025800 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 268 02/09/2020 373496 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025642 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 110 02/09/2020 747295 14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002025643 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 111 02/09/2020 423559 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020025644	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	112	02/09/2020	346436	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025646	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	114	02/09/2020	663074	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025645	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	113	02/09/2020	63646	14494	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025647	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	115	02/09/2020	256514	14627	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025586	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	54	01/09/2020	50522	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025587	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	55	01/09/2020	41605	14132	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025588	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	56	02/09/2020	84809	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025589	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	57	02/09/2020	264015	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025590	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	58	02/09/2020	340696	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025591	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	59	02/09/2020	436132	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025594	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	62	02/09/2020	528134	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025593	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 61 02/09/2020 51794 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025592 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 60 02/09/2020 534167 14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020025595 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 63 02/09/2020 258005 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025597 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 65 02/09/2020 679890 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025598 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 66 02/09/2020 431510 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025534 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2 01/09/2020 42729 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025535 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 01/09/2020 24103 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025536 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 4 01/09/2020 39762 14134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025537 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 5 01/09/2020 50840 14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025538 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 6 01/09/2020 96042 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025539 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 7 01/09/2020 84889 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025540 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 8 01/09/2020 90788 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025543 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 11 01/09/2020 20708 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025542 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 10 01/09/2020 8411 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025544 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 12	01/09/2020	49283	14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025545	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 13	01/09/2020	91335	14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025548	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 16	01/09/2020	30050	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025551	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 19	01/09/2020	45815	14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025552	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 20	01/09/2020	41095	14153 HEADMASTER,GOVERNMENT HIGH SCHOOL, BARSALPUR,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020025553	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 21	01/09/2020	32832	14113 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020025615	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 83	02/09/2020	443523	14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025617	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 85	02/09/2020	220931	14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025616	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 84	02/09/2020	52044	14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025618	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 86	02/09/2020	207376	14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025619	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 87	02/09/2020	155318	14173 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025623	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 91	02/09/2020	238897	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025624	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 92	02/09/2020	86299	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025625	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES 0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 93	02/09/2020	235140	14595 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025626	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002562 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 30 01/09/2020 85050 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGOUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002563 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 31 01/09/2020 25488 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAGOUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002564 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 32 01/09/2020 76733 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002565 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 33 01/09/2020 49749 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002566 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 34 01/09/2020 82584 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002567 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 35 01/09/2020 25541 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002568 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

										0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 36	01/09/2020	9577	14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025569	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 37	01/09/2020	37130	14493 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALITRAN,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025570	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 38	01/09/2020	23978	14149 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025571	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 39	01/09/2020	90398	14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020025572	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 40	01/09/2020	56835	14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020025573	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 41	01/09/2020	40722	14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025574	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 42	01/09/2020	55756	14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025575	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 43	01/09/2020	9577	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025576	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 44	01/09/2020	41178	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020026065	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 533	04/09/2020	104782	14497 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020026066	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 534	04/09/2020	1086948	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020026067	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 535	04/09/2020	40085	14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020026013	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 481	04/09/2020	187721	14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020026014	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 482	04/09/2020	56947	14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020026015	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 483 04/09/2020 16065 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202062616 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 484 04/09/2020 83537 14143 HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202062617 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 485 04/09/2020 56947 14557 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202062618 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 486 04/09/2020 10815 14490 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202062619 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 487 04/09/2020 99711 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202062620 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 488 04/09/2020 446704 14148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SUKHSAAL,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202062624 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 492 04/09/2020 1569728 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAIDUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202062625 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 493 04/09/2020 347867 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAIDUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202062626 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 494 04/09/2020 72738 14151 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAIDUR SAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202062627 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 495 04/09/2020 65575 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202062628 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 496 04/09/2020 438374 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

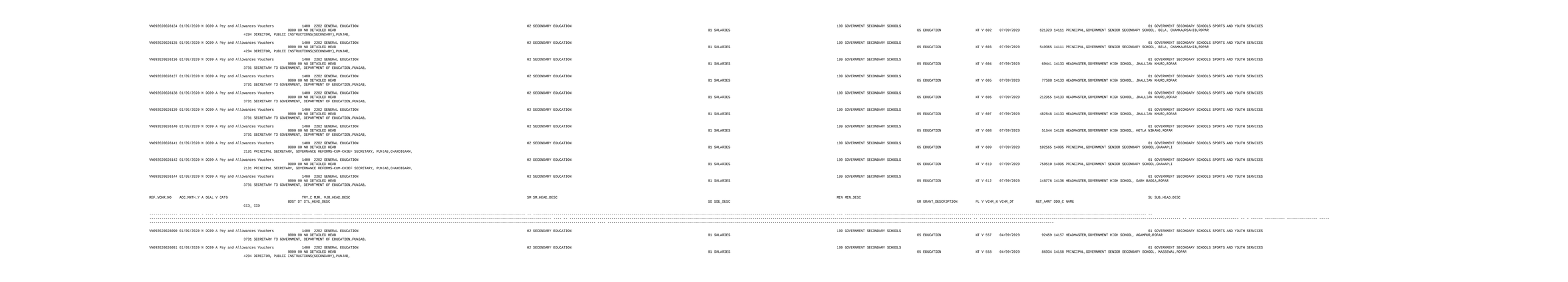
VN09202062629 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 497 04/09/2020 105529 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002603O 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 498	04/09/2020	102850 14990	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002603I 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 499	04/09/2020	72656 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002603Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 500	04/09/2020	88484 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002603J 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 501	04/09/2020	627575 14147	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002599E 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 464	03/09/2020	101955 14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596I 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 429	03/09/2020	269722 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 430	03/09/2020	627252 14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596J 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 431	03/09/2020	161306 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596K 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 432	03/09/2020	299430 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596L 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 433	03/09/2020	207376 14497	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NAGGAL SIRSA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596M 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 434	03/09/2020	454095 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596N 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 435	03/09/2020	46159 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596O 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 436	03/09/2020	375055 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596P 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 437	03/09/2020	41685 14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002597	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 438	03/09/2020	83993	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002597	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 439	03/09/2020	45214	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002597	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 440	03/09/2020	25364	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002597	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 441	03/09/2020	29995	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002597	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 442	03/09/2020	265507	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 448	03/09/2020	76897	14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 449	03/09/2020	581815	14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 450	03/09/2020	25514	14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 451	03/09/2020	681831	14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 452	03/09/2020	84689	14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 453	03/09/2020	240869	14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 454	03/09/2020	492856	14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 455	03/09/2020	572344	14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 456	03/09/2020	76687	14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002589	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 457	03/09/2020	217723 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002590	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 458	03/09/2020	269083 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002591	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 459	03/09/2020	69946 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002592	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 460	03/09/2020	89641 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002593	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 461	03/09/2020	29472 14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002594	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 462	03/09/2020	269129 14259 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002601	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 69	02/09/2020	169248 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 72	02/09/2020	682731 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002605	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 73	02/09/2020	241269 14502 HEADMISTRESS,GOVERNMENT HIGH SCHOOL (GIRLS), GOSLAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002607	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 75	02/09/2020	366532 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002608	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 76	02/09/2020	62211 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002611	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 79	02/09/2020	412827 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002612	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 80	02/09/2020	123008 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002613	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 81	02/09/2020	239451 14137 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARGLEY,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200025614 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 82	02/09/2020	452689	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025638 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 106	02/09/2020	310664	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025639 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 107	02/09/2020	190061	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025640 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 108	02/09/2020	814306	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025641 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 109	02/09/2020	429520	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026125 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 593	04/09/2020	231271	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026126 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 594	04/09/2020	83660	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026127 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 595	04/09/2020	33015	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026128 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 596	04/09/2020	74320	14506	HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026129 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 597	07/09/2020	300244	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026130 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 598	07/09/2020	449265	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026131 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	07/09/2020	10815	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026132 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	07/09/2020	21468	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026133 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 601	07/09/2020	51819	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES



VN09202002609	2	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 559	04/09/2020	258272	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002609	3	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 560	04/09/2020	72942	14158	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MASSEWAL,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002609	4	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 561	04/09/2020	108499	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002609	5	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 562	04/09/2020	442229	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002609	7	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 564	04/09/2020	100387	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002609	8	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 565	04/09/2020	99804	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002609	9	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 567	04/09/2020	401089	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002610	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 568	04/09/2020	247698	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002610	1	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 569	04/09/2020	65710	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002610	2	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 570	04/09/2020	129976	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002610	3	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 571	04/09/2020	8845	14598	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002610	4	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 572	04/09/2020	522964	14178	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KIRATPUR SAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002610	5	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 573	04/09/2020	105144	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002610	6	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 574	04/09/2020	538140	14496	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020026107	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 575	04/09/2020	287109	14496 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BASOWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026109	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 577	04/09/2020	105144	14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026034	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 502	04/09/2020	72694	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026035	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 503	04/09/2020	139546	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026036	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 504	04/09/2020	99711	14147 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHALLAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026037	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 505	04/09/2020	74363	14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026038	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 506	04/09/2020	98525	14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026039	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 507	04/09/2020	894084	14582 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026040	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 508	04/09/2020	15435	14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026041	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 509	04/09/2020	501945	14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026042	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 510	04/09/2020	313152	14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026043	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 511	04/09/2020	104588	14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026044	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 512	04/09/2020	82810	14175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAROULI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026045	01/09/2020	N DC09 A Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 513	04/09/2020	56947	14618 HEADMASTER,GOVERNMENT HIGH SCHOOL,NANGRAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002604	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 514	04/09/2020	86684	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 515	04/09/2020	131341	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 516	04/09/2020	270218	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 517	04/09/2020	65710	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002605	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 518	04/09/2020	673496	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002605	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 519	04/09/2020	287754	14143	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUBETTA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002605	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 520	04/09/2020	104850	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHANDUR SAINI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002605	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 521	04/09/2020	587335	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002605	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 524	04/09/2020	59178	14111	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002605	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 525	04/09/2020	73523	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002605	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 526	04/09/2020	453813	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002606	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 529	04/09/2020	51644	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDWARA),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002606	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 530	04/09/2020	76486	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002606	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 531	04/09/2020	120125	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020026064 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 532	04/09/2020	98415	14489 HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026190 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 658	08/09/2020	63811	14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026192 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 660	08/09/2020	460366	14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026193 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 661	08/09/2020	85295	14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026194 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 662	08/09/2020	11280	14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026195 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 663	08/09/2020	592235	14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026196 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 664	08/09/2020	107207	14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026197 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 665	08/09/2020	443482	14504 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026198 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 666	08/09/2020	75483	14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026199 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 667	08/09/2020	105241	14628 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KHAD BATHLORE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026200 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 668	08/09/2020	51644	14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026201 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 669	08/09/2020	160473	14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026202 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 670	08/09/2020	187861	14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN092020026204 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 672	08/09/2020	51644	14038 HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020026203	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	671	08/09/2020	77535	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026205	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	673	08/09/2020	22956	14038	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHANOULA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026206	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	674	08/09/2020	2661	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026207	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	675	08/09/2020	65797	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026210	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	678	08/09/2020	72711	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026212	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	680	08/09/2020	217041	14620	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026068	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	536	04/09/2020	78131	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026069	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	537	04/09/2020	103288	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026070	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	538	04/09/2020	527526	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026072	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	540	04/09/2020	12277	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025995	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	463	03/09/2020	20277	14259	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK KARMA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025997	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	465	03/09/2020	272742	14117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020025998	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 466	03/09/2020	351358	14117 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERI SALABATPUR CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026004	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 472	03/09/2020	99711	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026005	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 473	03/09/2020	593565	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026006	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 474	03/09/2020	581744	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026007	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 475	03/09/2020	133309	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026008	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 476	03/09/2020	629312	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026009	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 477	03/09/2020	48330	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026010	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 478	04/09/2020	122995	14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026011	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 479	04/09/2020	364755	14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026012	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 480	04/09/2020	367348	14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026160	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 628	07/09/2020	122970	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026161	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 629	07/09/2020	361632	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026162	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 630	07/09/2020	102521	14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020026163	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 631	07/09/2020	706579	14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026164 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 632 07/09/2020 369722 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026170 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 638 07/09/2020 74592 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026171 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 639 07/09/2020 433717 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026172 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 640 07/09/2020 192520 14138 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PURKHALI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026173 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 641 07/09/2020 104894 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026174 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 642 07/09/2020 342849 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026175 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 643 07/09/2020 69773 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026176 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 644 07/09/2020 114957 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026177 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 645 07/09/2020 207672 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026178 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 646 07/09/2020 138188 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026179 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 647 07/09/2020 269526 14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026180 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 648 08/09/2020 90184 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026181 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 649 08/09/2020 119004 14126 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026111 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 579 04/09/2020 92180 14439 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAMLAH,ROPAR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026113 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 581 04/09/2020 96006 14155 HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026114 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 582 04/09/2020 101319 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026115 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 583 04/09/2020 307161 14562 HEADMASTER,BHAI S.D. HIGH SCHOOL, CHAMKAUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026117 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 585 04/09/2020 95367 14510 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLAH POWER HOUSE,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026118 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 586 04/09/2020 103396 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026119 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 587 04/09/2020 863964 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026120 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 588 04/09/2020 696080 14445 PRINCIPAL,G.S.S.S(GIRLS) ANAND PUR SAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026121 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 589 04/09/2020 51794 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200026122 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 590 04/09/2020 76687 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200026123 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 591 04/09/2020 55952 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026124 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 592 04/09/2020 297936 14506 HEADMASTER,GOVERNMENT HIGH SCHOOL, THALOOH,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025876 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 344 03/09/2020 70533 14272 HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025877 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 345 03/09/2020 51644 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025878 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 346 03/09/2020 84489 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025879 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 347 03/09/2020 168853 14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025596 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 64 02/09/2020 529803 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025606 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 74 02/09/2020 508189 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025733 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 201 02/09/2020 304154 14224 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025848 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 316 03/09/2020 62689 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026336 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 781 16/09/2020 327821 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026337 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 782 16/09/2020 115456 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026338 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 783 16/09/2020 478842 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026339 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 784 16/09/2020 327421 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026340 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 785 16/09/2020 551054 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026341 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 786 16/09/2020 22186 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026342 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 787 16/09/2020 355366 14092 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025953 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 421 03/09/2020 42650 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200025954 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 422 03/09/2020 52195 14095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BOGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020025955	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	423	03/09/2020	86428	14124	DISTRICT EDUCATION OFFICER (SECONDARY),ROPAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025956	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	424	03/09/2020	527078	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026145	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	613	07/09/2020	246281	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026146	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	614	07/09/2020	61854	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026147	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	615	07/09/2020	23407	14136	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARH BAGGA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026071	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	539	04/09/2020	331142	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026073	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	541	04/09/2020	328111	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026074	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	542	04/09/2020	9577	14481	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026075	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	543	04/09/2020	107937	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026081	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	549	04/09/2020	69773	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026082	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	550	04/09/2020	270641	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026083	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	551	04/09/2020	105144	14058	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020026084	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 552	04/09/2020	42303	14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026085	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 566	04/09/2020	72556	14598 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHINJARI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026086	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 553	04/09/2020	28964	14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026087	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 554	04/09/2020	270912	14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026088	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 555	04/09/2020	490784	14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRALI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026089	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 556	04/09/2020	101937	14156 HEADMASTER,GOVERNMENT HIGH SCHOOL, DASGRAIN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026325	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 770	11/09/2020	360525	14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026326	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 771	11/09/2020	32862	14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026327	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 772	11/09/2020	53197	14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026328	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 773	15/09/2020	233575	14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026329	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 774	15/09/2020	174211	14266 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026331	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 776	15/09/2020	84619	14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026332	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 777	15/09/2020	97991	14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026333	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION			02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 778 15/09/2020 77757 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026334 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 779 15/09/2020 179102 14140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TIBBA TAPPARIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026335 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 780 15/09/2020 16643 14144 HEADMASTER,GOVERNMENT SPECIAL SCHOOL, NANGAL TOWNSHIP,ROPAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026229 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 697 09/09/2020 718818 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026230 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 698 09/09/2020 51644 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026232 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 700 09/09/2020 933752 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026233 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 701 09/09/2020 324385 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026234 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 702 09/09/2020 82727 14435 HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026270 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 738 10/09/2020 70383 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020026271 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 739 10/09/2020 232757 14626 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,SANDHUAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020026275 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 743 10/09/2020 611591 14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026282 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 810 28/09/2020 28064 14277 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026285 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 813 28/09/2020 21907 14440 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026289 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 817 28/09/2020 51644 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020026290 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 818 28/09/2020 61875 14623 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020026291 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 819 28/09/2020 71930 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020026292 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 820 28/09/2020 71805 14630 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020026186 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 654 08/09/2020 94665 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026187 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 655 08/09/2020 167128 14131 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DUGRI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026188 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 656 08/09/2020 107971 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026189 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 657 08/09/2020 359536 14481 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RATTANGARH,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026191 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 659 08/09/2020 346251 14065 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MIANPUR,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025853 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 321 03/09/2020 168818 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025854 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 322 03/09/2020 76537 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025855 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 323 03/09/2020 295935 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025856 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 324 03/09/2020 58242 14597 HEADMASTER,GOVERNMENT HIGH SCHOOL, MUKARI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025857 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 325 03/09/2020 216542 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025858 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 326 03/09/2020 653694 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025859 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002586O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 327 03/09/2020 40788 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002586I 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 328 03/09/2020 41859 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHURI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002586J 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 329 03/09/2020 51644 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHURI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002586K 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 330 03/09/2020 390534 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHURI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002586L 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 331 03/09/2020 441210 14488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHURI,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002586M 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 332 03/09/2020 284990 14101 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002586N 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 333 03/09/2020 103288 14629 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,GHAKI MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002586O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 334 03/09/2020 329998 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002586P 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 335 03/09/2020 76747 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002586Q 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 336 03/09/2020 63646 14599 HEADMASTER,GOVERNMENT HIGH SCHOOL, THANA,ROPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002586R 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 337 03/09/2020 150101 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002587O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 338 03/09/2020 291302 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002587I 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 339 03/09/2020 127651 14225 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002621J 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 681 08/09/2020 76037 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDDARI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002621K 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		05 EDUCATION	NT V 682	08/09/2020	37683 14620 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,JINDBARI	
VN09202006215	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 683	08/09/2020	159417 14619 HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,CHANDPUR BELA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006216	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 684	09/09/2020	53631 14484 HEADMASTER,BALDEV SINGH MEMORIAL HIGH SCHOOL, KHARAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006148	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 616	07/09/2020	182815 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006149	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 617	07/09/2020	273659 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006150	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 618	07/09/2020	221182 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006151	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 619	07/09/2020	116924 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006152	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 620	07/09/2020	290346 14141 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PHOOLPUR GREWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006153	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 621	07/09/2020	190688 14509 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHARATGARH,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006154	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 622	07/09/2020	70744 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006155	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 623	07/09/2020	151428 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006156	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 624	07/09/2020	377284 14132 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006157	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 625	07/09/2020	40070 14432 PRINCIPAL,DIST.EDUCATION AND TRAINING INSTITUTION,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN09202006159	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 627	07/09/2020	69773 14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200026343	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	788	16/09/2020	296301	14092	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHAJ NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200026344	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	789	17/09/2020	47677	14266	HEADMASTER,GOVERNMENT HIGH SCHOOL, KALARAN,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200026345	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	790	17/09/2020	35191	14277	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAFIZABAD,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200026346	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	791	17/09/2020	481764	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200026347	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	792	17/09/2020	136979	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200026348	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	793	17/09/2020	41178	14283	HEADMASTER,GOVERNMENT HIGH SCHOOL, BAZIDPUR,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200026349	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	794	17/09/2020	76406	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200026350	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	795	17/09/2020	71630	14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																		
VN0920200026351	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	796	17/09/2020	155332	14630	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,ALOWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																		
VN0920200026354	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	799	21/09/2020	105188	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920200026355	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	800	22/09/2020	87181	14623	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																		
VN0920200026356	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1400 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	801	22/09/2020	155332	14623	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,BASSI GUJJRAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD																	
						4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																		

VN09202002635 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 802	24/09/2020	104988	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002630 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 751	11/09/2020	26265	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002630 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 752	11/09/2020	21468	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002630 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 753	11/09/2020	603883	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002630 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 754	11/09/2020	481504	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002631 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 755	11/09/2020	87331	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002631 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 759	11/09/2020	69691	14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MEHANDALI KHURD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002631 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 760	11/09/2020	104188	14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MEHANDALI KHURD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002631 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 762	11/09/2020	69591	14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MEHANDALI KHURD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002631 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 763	11/09/2020	103988	14621	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,MEHANDALI KHURD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002631 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 764	11/09/2020	25514	14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002632 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 765	11/09/2020	239651	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002632 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 766	11/09/2020	226178	14503	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002632 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 767	11/09/2020	70087	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002587 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 340	03/09/2020	41685 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002587 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 341	03/09/2020	20277 14225	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002587 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 342	03/09/2020	313234 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002587 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 343	03/09/2020	314222 14272	HEADMASTER,GOVERNMENT HIGH SCHOOL, ABIAN KALAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002593 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 398	03/09/2020	86934 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHURI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002593 1 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 399	03/09/2020	94665 14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002593 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 400	03/09/2020	202478 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHURI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002593 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 401	03/09/2020	90812 14488	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAHANPUR KHURI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002593 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 402	03/09/2020	112020 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002593 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 403	03/09/2020	88325 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002593 7 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 405	03/09/2020	386579 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002593 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 404	03/09/2020	133297 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002593 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 406	03/09/2020	32695 14113	HEADMASTER,GOVERNMENT HIGH SCHOOL, DUMNA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002593 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 407	03/09/2020	108275 14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202002594O 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 408	03/09/2020	870818	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002594I 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 409	03/09/2020	338748	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002595O 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 410	03/09/2020	44578	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002595I 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 411	03/09/2020	139546	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596O 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 412	03/09/2020	54822	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002596I 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 413	03/09/2020	74014	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002597O 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	03/09/2020	423143	14114	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002597I 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	03/09/2020	21858	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598O 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 416	03/09/2020	85887	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002598I 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 417	03/09/2020	158438	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002599O 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 418	03/09/2020	1096420	14128	HEADMASTER,GOVERNMENT HIGH SCHOOL, KOTLA NIHANG,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002599I 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 419	03/09/2020	397350	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002600O 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 420	03/09/2020	219921	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002601I 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 379	03/09/2020	72711	14106	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002S912 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 380	03/09/2020	193186	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S913 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 381	03/09/2020	110799	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S914 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 382	03/09/2020	270079	14090	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S915 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 383	03/09/2020	105144	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S916 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 384	03/09/2020	72793	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S917 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 385	03/09/2020	183260	14094	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS),,NURPUR BEDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S918 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 386	03/09/2020	83669	14093	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S919 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 387	03/09/2020	95137	14099	HEADMASTER,GOVERNMENT HIGH SCHOOL, BADWA, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S881 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 349	03/09/2020	110246	14213	HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S882 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 350	03/09/2020	509884	14101	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARTARPUR, NURPUR,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S883 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 351	03/09/2020	300869	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S884 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	03/09/2020	784261	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S885 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 353	03/09/2020	51794	14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002S887 01/09/2020 N DC09 A Pay and Allowances Vouchers 1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 355	03/09/2020	108688	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020025888	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	356	03/09/2020	106976	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025889	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	357	03/09/2020	176134	14137	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, GARDLEY,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025891	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	359	03/09/2020	98943	14595	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALIKPUR,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025892	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	360	03/09/2020	666543	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025893	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	361	03/09/2020	63795	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025894	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	362	03/09/2020	105255	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025895	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	363	03/09/2020	91153	14134	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DALLA,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025896	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	364	03/09/2020	56772	14624	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,FASSE	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025897	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	365	03/09/2020	101181	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025898	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	366	03/09/2020	263737	14440	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, TAJPUR,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025899	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	367	03/09/2020	88468	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025900	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	368	03/09/2020	435548	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020025901	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 369	03/09/2020	129680	14119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025902	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 370	03/09/2020	98194	14111 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BELA, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025904	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 372	03/09/2020	267640	14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025903	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 371	03/09/2020	97411	14492 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAKRAUNA KALAN,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025905	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 373	03/09/2020	110994	14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025906	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 374	03/09/2020	364228	14494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUTHERI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025907	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 375	03/09/2020	88456	14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025908	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 376	03/09/2020	91153	14177 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025909	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 377	03/09/2020	122082	14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025910	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 378	03/09/2020	88206	14106 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SALEMPUR, CHAMKAURSAHIB,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025849	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 317	03/09/2020	65710	14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025850	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 318	03/09/2020	70162	14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025851	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 319	03/09/2020	300974	14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025852	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 320	03/09/2020	74568	14596 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAOWAL,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020026059	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	0000 99 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 527	04/09/2020	97462	14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020026060	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)	0000 99 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 528	04/09/2020	259308	14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025977	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	0000 99 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 445	03/09/2020	50328	14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025978	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	0000 99 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 446	03/09/2020	40291	14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025979	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	0000 99 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 447	03/09/2020	26449	14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020025976	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	18 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIET)	0000 99 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 444	03/09/2020	103800	14432 PRINCIPAL,DISTT.EDUCATION AND TRAINING INSTITUTION,ROPAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020026239	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 707	10/09/2020	122397	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020026240	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 708	10/09/2020	127110	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020026241	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 709	10/09/2020	160984	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020026242	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 710	10/09/2020	62400	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020026243	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 711	10/09/2020	176508	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020026244	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 712	10/09/2020	374976	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020026245	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 713	10/09/2020	227429	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020026246	01/09/2020	N DC09 A	Pay and Allowances Vouchers	1400	2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	103 GOVERNMENT COLLEGES AND INSTITUTES	01 GOVERNMENT ARTS COLLEGES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 714	10/09/2020	118912	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002624	7 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 715	10/09/2020	28742	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002624	8 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 716	10/09/2020	182297	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002624	9 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 717	10/09/2020	374976	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002625	0 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 718	10/09/2020	228179	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002625	1 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 719	10/09/2020	118912	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002625	2 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 720	10/09/2020	27671	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002632	4 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 769	11/09/2020	194710	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002635	2 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 797	17/09/2020	100565	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002635	3 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 798	21/09/2020	100765	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002555	8 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 26	01/09/2020	206810	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002556	0 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 28	01/09/2020	121654	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002602	1 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 489	04/09/2020	214272	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002602	2 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 490	04/09/2020	759437	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002602	3 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 491	04/09/2020	97490	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	01	GOVERNMENT ARTS COLLEGES

VN09202002621	7 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 685	09/09/2020	359113	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002621	8 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 686	09/09/2020	262215	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002622	0 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 688	09/09/2020	160704	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002622	1 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 689	09/09/2020	31200	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002622	2 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 690	09/09/2020	126910	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002622	3 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 691	09/09/2020	160734	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002589	0 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V 358	03/09/2020	142255	14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	01	DIRECTORATE OF LANGUAGES
VN09202002554	7 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V 15	01/09/2020	24029	14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	01	DIRECTORATE OF LANGUAGES
VN09202002562	0 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	01	SALARIES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V 88	02/09/2020	12792	14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	01	DIRECTORATE OF LANGUAGES
VN09202002622	4 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 692	09/09/2020	182047	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002569	4 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 162	02/09/2020	111614	14182	PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002621	9 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 687	09/09/2020	546704	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002623	7 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 705	10/09/2020	546895	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN09202002622	5 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V 693	09/09/2020	374976	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020026226	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	694	09/09/2020	229917	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN092020026227	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	695	09/09/2020	121178	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN092020026228	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	696	09/09/2020	27571	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN092020026231	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	699	09/09/2020	62400	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN092020026235	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	703	10/09/2020	359613	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN092020026236	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	704	10/09/2020	262615	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN092020026238	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	706	10/09/2020	160704	14054	PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01	GOVERNMENT ARTS COLLEGES
VN092020025920	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	388	03/09/2020	92120	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025921	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	389	03/09/2020	133003	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025922	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	390	03/09/2020	95581	14091	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJROOR NURPUR BEDI,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025923	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	391	03/09/2020	114097	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025924	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	392	03/09/2020	90441	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200025925 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 393	03/09/2020	215613 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD													
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200025926 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 394	03/09/2020	263234 14093 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), TAKHATGARH NURPURBEDI,ROPAR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD													
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200025927 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 395	03/09/2020	77211 14097 HEADMASTER,GOVERNMENT HIGH SCHOOL, MANKU MAJRA, NURUR BEDI,ROPAR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD													
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200025928 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 396	03/09/2020	63598 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD													
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200025929 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 397	03/09/2020	104328 14102 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAMANA, NURPUR BEDI,ROPAR					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
	0000 00 NO DETAILED HEAD													
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200071417 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2217 URBAN DEVELOPMENT	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 1	01/09/2020	24253 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR					04 TOWN PLANNER	
	0000 00 NO DETAILED HEAD													
	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN0920200071418 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2217 URBAN DEVELOPMENT	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 2	01/09/2020	70885 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR					04 TOWN PLANNER	
	0000 00 NO DETAILED HEAD													
	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN0920200071421 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2217 URBAN DEVELOPMENT	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 5	03/09/2020	145046 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR					04 TOWN PLANNER	
	0000 00 NO DETAILED HEAD													
	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN0920200071420 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2217 URBAN DEVELOPMENT	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 4	03/09/2020	150940 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR					04 TOWN PLANNER	
	0000 00 NO DETAILED HEAD													
	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN0920200071419 01/09/2020 N DC09 A Pay and Allowances Vouchers	1400 2217 URBAN DEVELOPMENT	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 3	03/09/2020	77182 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR					04 TOWN PLANNER	
	0000 00 NO DETAILED HEAD													
	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN0920200071432 01/09/2020 N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 5	03/09/2020	106329 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR					04 TOWN PLANNER	
	0000 00 NO DETAILED HEAD													
	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN0920200071433 01/09/2020 N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 6	03/09/2020	78103 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR					04 TOWN PLANNER	
	0000 00 NO DETAILED HEAD													
	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN0920200071434 01/09/2020 N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 7	03/09/2020	144669 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR					04 TOWN PLANNER	
	0000 00 NO DETAILED HEAD													
	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH													
VN0920200071427 01/09/2020 N DC09 A Pay and Allowances Vouchers	1500 2217 URBAN DEVELOPMENT	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 10	25/09/2020	22000 15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR					04 TOWN PLANNER	
	0000 00 NO DETAILED HEAD													

																			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH
VN09202007143	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1500 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION							04 TOWN PLANNER
							0000 00 NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT	V 4	02/09/2020	203950	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007142	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1500 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION							04 TOWN PLANNER
							0000 00 NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT	V 1	01/09/2020	78075	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007143	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1500 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION							04 TOWN PLANNER
							0000 00 NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT	V 2	01/09/2020	37024	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007143	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1500 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION							04 TOWN PLANNER
							0000 00 NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT	V 3	02/09/2020	162047	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007142	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1500 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES		001 DIRECTION AND ADMINISTRATION							04 TOWN PLANNER
							0000 00 NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT	V 9	25/09/2020	60510	15138	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202014595	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		01 SALARIES		103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES
							0000 00 NO DETAILED HEAD						05 EDUCATION	NT	V 69	02/09/2020	56645	18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202014607	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		01 SALARIES		103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES
							0000 00 NO DETAILED HEAD						05 EDUCATION	NT	V 81	02/09/2020	56545	18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202014572	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		01 SALARIES		103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES
							0000 00 NO DETAILED HEAD						05 EDUCATION	NT	V 46	02/09/2020	234996	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN09202014563	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		01 SALARIES		103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES
							0000 00 NO DETAILED HEAD						05 EDUCATION	NT	V 890	30/09/2020	321488	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN09202015203	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		01 SALARIES		103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES
							0000 00 NO DETAILED HEAD						05 EDUCATION	NT	V 677	07/09/2020	83849	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN09202015206	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		01 SALARIES		103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES
							0000 00 NO DETAILED HEAD						05 EDUCATION	NT	V 680	07/09/2020	117198	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN09202015207	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		01 SALARIES		103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES
							0000 00 NO DETAILED HEAD						05 EDUCATION	NT	V 681	07/09/2020	126167	18090	PRINCIPAL,GURU NANAK GOVT. COLLEGE, G.T.B.,MOGA
							4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN09202014810	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION		01 SALARIES		103 GOVERNMENT COLLEGES AND INSTITUTES							01 GOVERNMENT ARTS COLLEGES
							0000 00 NO DETAILED HEAD						05 EDUCATION	NT	V 284	03/09/2020	53568	18010	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DHUDIKE,MOGA
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202014920	01/09/2020	N	DC09	A Pay and Allowances Vouchers			1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
							0000 00 NO DETAILED HEAD						05 EDUCATION	NT	V 394	04/09/2020	396512	18265	PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014921 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 395 04/09/2020 101187 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014922 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 396 04/09/2020 292281 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014923 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 397 04/09/2020 390940 18231 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014924 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 398 04/09/2020 72777 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014925 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 399 04/09/2020 314146 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014578 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 52 02/09/2020 46982 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014579 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 53 02/09/2020 7500 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RADKE KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014580 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 54 02/09/2020 44282 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RADKE KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014581 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 55 02/09/2020 73764 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RADKE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014582 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 56 02/09/2020 98319 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RADKE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014584 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 58 02/09/2020 136892 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014585 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 59 02/09/2020 237380 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RADKE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014586 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 60 02/09/2020 300123 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014587 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 61 02/09/2020 51477 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014588 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 62 02/09/2020 174435 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014589 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 63 02/09/2020 56102 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014590 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 64 02/09/2020 49536 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014591 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 65 02/09/2020 38239 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014592 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 66 02/09/2020 40291 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014593 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 67 02/09/2020 26449 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014904 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 378 04/09/2020 361358 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014905 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 379 04/09/2020 105144 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014906 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 380 04/09/2020 671147 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014907 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 381 04/09/2020 75714 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014908 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 382 04/09/2020 192399 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014909 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 383 04/09/2020 40680 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014910 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 384 04/09/2020 47476 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014911 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 385 04/09/2020 325255 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001491 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 386 04/09/2020 65710 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001491 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 387 04/09/2020 62102 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001491 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 388 04/09/2020 361158 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202001491 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 389 04/09/2020 540934 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001491 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 390 04/09/2020 27788 18224 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RANIAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001491 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 391 04/09/2020 148043 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001491 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 392 04/09/2020 246142 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001491 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 393 04/09/2020 96136 18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001471 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 192 03/09/2020 480132 18458 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001471 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 191 03/09/2020 464111 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001471 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 190 03/09/2020 51794 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001471 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES			05 EDUCATION	NT V 193	03/09/2020	172179 18450 HEADMASTER,GOVERNMENT HIGH SCHOOL,KOKRI PHOOLA SINGH	
VN09202001472I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 195	03/09/2020	324680 18247 HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001472I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 196	03/09/2020	51794 18062 HEADMASTER,GOVT. HIGH SCHOOL, LANDEKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001472I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 198	03/09/2020	326805 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001472I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 199	03/09/2020	620775 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001472I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 200	03/09/2020	57947 18064 HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001487I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 351	03/09/2020	39126 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001487I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 352	03/09/2020	85937 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001487I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 353	03/09/2020	554383 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001488I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 354	04/09/2020	41122 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001488I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 355	04/09/2020	25514 18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001488I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 356	04/09/2020	51794 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001488I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 357	04/09/2020	75689 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001488I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 358	04/09/2020	256514 18474 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALKHANDI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001488I	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4886	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 359	04/09/2020	35578	18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4887	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 360	04/09/2020	339010	18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4888	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 361	04/09/2020	61829	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4889	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 362	04/09/2020	148757	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4890	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 363	04/09/2020	163614	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4891	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 364	04/09/2020	27843	18045	HEADMASTER,GOVT. HIGH SCHOOL, DARPUR,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001 4892	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 365	04/09/2020	1145953	18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4893	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 366	04/09/2020	385159	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4894	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 367	04/09/2020	39171	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4895	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 368	04/09/2020	282130	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4898	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 369	04/09/2020	184975	18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4899	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 372	04/09/2020	74348	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4900	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 373	04/09/2020	280037	18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	
						0000 00 NO DETAILED HEAD												01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001 4901	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 374	04/09/2020	520923	18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	
																		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 375 04/09/2020 332912 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014902 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 376 04/09/2020 5910 18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014903 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 377 04/09/2020 593004 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014710 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 189 03/09/2020 209129 18032 HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014715 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 185 03/09/2020 238430 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014716 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 186 03/09/2020 210682 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014717 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 187 03/09/2020 51794 18460 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014677 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 151 03/09/2020 411470 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014678 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 152 03/09/2020 612296 18237 HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014679 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 153 03/09/2020 230032 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014680 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 154 03/09/2020 88381 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014681 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 155 03/09/2020 276006 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014682 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 156 03/09/2020 76406 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014683 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 157 03/09/2020 446207 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014684 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			05 EDUCATION	NT V 158	03/09/2020	69591	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	
VN09202001468S	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 159	03/09/2020	387186	18259	HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001468S	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 160	03/09/2020	194691	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001468T	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 161	03/09/2020	117343	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001468U	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 162	03/09/2020	702060	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001468V	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 163	03/09/2020	96061	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001469O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 164	03/09/2020	510751	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001469I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 165	03/09/2020	406953	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001469J	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 166	03/09/2020	391184	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001469K	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 167	03/09/2020	293520	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001469L	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 168	03/09/2020	158920	18459	HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001469M	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 169	03/09/2020	151378	18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001469N	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 170	03/09/2020	139582	18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001469Q	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 171	03/09/2020	354675	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001469R	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	172	03/09/2020	560891	18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA		
VN092020014699	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	173	03/09/2020	380793	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014700	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	174	03/09/2020	190183	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014701	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	175	03/09/2020	10300	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014702	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	176	03/09/2020	158488	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014703	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	177	03/09/2020	210836	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014704	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	178	03/09/2020	216834	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014705	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	179	03/09/2020	69591	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014706	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	180	03/09/2020	290083	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014708	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	182	03/09/2020	168094	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014709	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	188	03/09/2020	72695	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015242	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	716	08/09/2020	29340	18048	HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020015243 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 717	08/09/2020	69591	18048	HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015244 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 718	08/09/2020	283386	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015245 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 719	08/09/2020	397428	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015246 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 720	08/09/2020	582154	18009	PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015247 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 721	08/09/2020	31032	18076	HEADMASTER,GOVT. HIGH SCHOOL, SEKHA KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015248 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 722	08/09/2020	83229	18060	HEADMASTER,GOVT. HIGH SCHOOL, KOTLA MEHAR SINGH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015249 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 723	08/09/2020	361597	18251	HEADMASTER,GOVT. HIGH SCHOOL , MAOHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015250 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 724	08/09/2020	69591	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015251 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 725	08/09/2020	90961	18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015252 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 726	08/09/2020	1109956	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015253 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 727	08/09/2020	245063	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015254 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 728	08/09/2020	217361	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015255 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 729	08/09/2020	451566	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015256 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 730	08/09/2020	60589	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200152	57 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 731	10/09/2020	231382	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	65 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 739	10/09/2020	701887	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	66 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 740	10/09/2020	37988	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	68 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 742	10/09/2020	21958	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145	02 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 889	29/09/2020	10815	18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145	74 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 48	02/09/2020	379990	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145	75 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 49	02/09/2020	379990	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145	76 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 50	02/09/2020	67667	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200144	64 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 851	24/09/2020	10549	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200144	95 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 882	29/09/2020	56313	18057	HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145	36 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10	01/09/2020	27484	18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RADKE KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145	37 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	29192	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145	38 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 12	01/09/2020	47131	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145	39 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 13	01/09/2020	9252	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020014540 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 14	01/09/2020	23507 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014541 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 15	01/09/2020	23407 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RAOKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014542 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 16	01/09/2020	46253 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014543 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 17	01/09/2020	21468 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014544 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 18	01/09/2020	24794 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014545 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 19	01/09/2020	30187 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014546 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 20	01/09/2020	26265 18251 HEADMASTER,GOVT. HIGH SCHOOL , MAOHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014547 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 21	01/09/2020	81068 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014548 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 22	01/09/2020	96640 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014549 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 23	01/09/2020	44392 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014550 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 24	01/09/2020	50543 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014551 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 25	01/09/2020	27843 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014552 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 26	01/09/2020	53259 18080 HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014554 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 28	01/09/2020	46046 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200145555 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 29	01/09/2020	49311 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145556 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 30	01/09/2020	20277 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145557 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 31	01/09/2020	45196 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145558 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 32	01/09/2020	50104 18252 HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145559 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 33	01/09/2020	47457 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145560 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 34	01/09/2020	62952 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145561 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 35	01/09/2020	40578 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145562 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 36	01/09/2020	36491 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145563 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 37	01/09/2020	81938 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145564 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 38	01/09/2020	31032 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145565 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 39	01/09/2020	34551 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145566 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 40	01/09/2020	29824 18044 HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145568 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 42	01/09/2020	33693 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200145569 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 43	01/09/2020	32695 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020014570	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	44	01/09/2020	34566	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014571	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	45	02/09/2020	53399	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014573	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	47	02/09/2020	58775	18039	HEADMASTER,GOVT. HIGH SCHOOL, CHAND NAWAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014535	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	9	01/09/2020	27041	18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014769	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	243	03/09/2020	86934	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014770	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	244	03/09/2020	272656	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	BDGT	MJR_	MJR_HEAD_DESC	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020014771	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	245	03/09/2020	295629	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014772	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	246	03/09/2020	189989	18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014773	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	247	03/09/2020	427751	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014774	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	248	03/09/2020	377694	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014775	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	249	03/09/2020	269713	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014776	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	0000	2202	GENERAL EDUCATION	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	250	03/09/2020	63368	18091	PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001442	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	816	16/09/2020	491943	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001443	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	824	16/09/2020	21468	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001444	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	829	16/09/2020	69616	18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001445	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	833	17/09/2020	79429	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001446	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	834	17/09/2020	457353	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001447	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	835	17/09/2020	496235	18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001448	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	836	18/09/2020	188933	18023	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001449	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	837	18/09/2020	357305	18023	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001450	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	838	18/09/2020	613322	18023	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001451	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	839	18/09/2020	58236	18023	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MEHTABGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001452	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	840	18/09/2020	80846	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001453	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	842	21/09/2020	163039	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001455	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	844	21/09/2020	41272	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001457	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	845	21/09/2020	460966	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001458	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS									

VN09202014459	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 846	22/09/2020	276188 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014460	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 847	22/09/2020	535591 18038 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 848	22/09/2020	24794 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014462	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 849	23/09/2020	54075 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014527	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1	01/09/2020	38448 18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014528	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 2	01/09/2020	27563 18215 PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014529	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 3	01/09/2020	43684 18451 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014530	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 4	01/09/2020	25514 18056 HEADMASTER,GOVT. HIGH SCHOOL, KALKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014531	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 5	01/09/2020	27693 18021 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014532	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 6	01/09/2020	35578 18274 HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014533	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 7	01/09/2020	26365 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014534	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 8	01/09/2020	30198 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014731	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 205	03/09/2020	253329 18466 GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014732	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 206	03/09/2020	51117 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020014733	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 207	03/09/2020	67567	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014734	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 208	03/09/2020	255985	18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014735	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 209	03/09/2020	323279	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014736	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 210	03/09/2020	135301	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014741	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 215	03/09/2020	105255	18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014742	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 216	03/09/2020	269913	18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014743	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 217	03/09/2020	651340	18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014744	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 218	03/09/2020	359645	18240 HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014745	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 219	03/09/2020	98334	18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014746	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 220	03/09/2020	246958	18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014747	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 221	03/09/2020	384800	18248 HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014748	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 222	03/09/2020	137308	18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014749	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 223	03/09/2020	515646	18257 HEADMASTER,GOVT. HIGH SCHOOL , RAOWAL MALAK KANGAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014750	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 224	03/09/2020	88300	18455 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001475I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 225	03/09/2020	170463	18257	HEADMASTER,GOVT. HIGH SCHOOL , RAONWAL MALAK KANGAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001475J	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 226	03/09/2020	105255	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001475K	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 227	03/09/2020	276735	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001475L	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 228	03/09/2020	67859	18472	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHER PUR TIABAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001475M	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 229	03/09/2020	766573	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001475N	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 230	03/09/2020	496340	18215	PRINCIPAL,GOVT. SR. SEC. SCHOOL, GHALOTI,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001475O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 231	03/09/2020	318998	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001475P	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 232	03/09/2020	51794	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001475Q	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 233	03/09/2020	311876	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001476I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 234	03/09/2020	167082	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001476J	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 235	03/09/2020	69591	18453	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001476K	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 236	03/09/2020	223777	18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001476L	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 237	03/09/2020	538562	18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001476M	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 238	03/09/2020	207576	18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202014765 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 239 03/09/2020 212401 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202014766 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 240 03/09/2020 100904 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202014767 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 241 03/09/2020 360153 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202014768 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 242 03/09/2020 535132 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202014594 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 68 02/09/2020 25514 18244 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202014596 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 70 02/09/2020 29424 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DAUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202014597 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 71 02/09/2020 93785 18091 PRINCIPAL,LALA LAJPAT RAI GOVT. COLLEGE, DAUDIKE,MOGA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

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

VN09202014599 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 73 02/09/2020 20858 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202014600 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 74 02/09/2020 48872 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202014601 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 75 02/09/2020 50314 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202014602 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 76 02/09/2020 35493 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202014603 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 77 02/09/2020 43894 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014604 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 78 02/09/2020 25514 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014605 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 79 02/09/2020 35419 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200014606 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 80 02/09/2020 75939 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014608 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 82 02/09/2020 27843 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMWALA NAWAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014609 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 83 02/09/2020 36576 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMWALA NAWAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014610 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 84 02/09/2020 8787 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014611 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 85 02/09/2020 8787 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014612 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 86 02/09/2020 8787 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014613 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 87 02/09/2020 206826 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014614 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 88 02/09/2020 27843 18012 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALI KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014615 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 89 02/09/2020 44639 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014616 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 90 02/09/2020 70722 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014617 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 91 02/09/2020 34380 18024 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014618 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 92 02/09/2020 38184 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200014619	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 93	02/09/2020	455317	18006	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200014620	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	02/09/2020	43007	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200014621	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 95	02/09/2020	43284	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200014622	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 96	02/09/2020	25734	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200014623	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 97	02/09/2020	21808	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200014624	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 98	02/09/2020	43617	18229	HEADMASTER,GOVT. HIGH SCHOOL,AMIN WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200014625	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 99	02/09/2020	32722	18242	HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200014626	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 100	03/09/2020	51894	18460	HEADMASTER,GOVERNMENT HIGH SCHOOL,DAULATPUR UCCHA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200014727	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 201	03/09/2020	555253	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200014728	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 202	03/09/2020	72831	18032	HEADMASTER,GOVT. HIGH SCHOOL, BADHNI KHURD,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200014729	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 203	03/09/2020	91961	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200014730	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 204	03/09/2020	330651	18466	GOVERNMENT HIGH SCHOOL,BUKANWALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN0920200014507	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 793	11/09/2020	184305	18011	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN0920200014508	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 794	11/09/2020	29340	18011	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014509 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 795 11/09/2020 51794 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014510 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 796 11/09/2020 43284 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014511 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 797 11/09/2020 160276 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014512 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 798 11/09/2020 347868 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014513 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 799 11/09/2020 53249 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014514 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 800 11/09/2020 552865 18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014515 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 801 11/09/2020 356818 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014516 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 802 11/09/2020 53149 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014517 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 803 11/09/2020 180431 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014518 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 804 11/09/2020 45134 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014519 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 805 15/09/2020 43007 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014520 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 806 15/09/2020 190014 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014521 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 807 15/09/2020 72942 18028 PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014522 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 808 16/09/2020 169392 18048 HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD,MOGA

	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014523	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 809	16/09/2020	160248 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014524	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 810	16/09/2020	534691 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014525	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 811	16/09/2020	33444 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014526	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 812	16/09/2020	34636 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014426	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 813	16/09/2020	10815 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014427	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 814	16/09/2020	37233 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014428	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 815	16/09/2020	267858 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014430	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 817	16/09/2020	329610 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014431	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 818	16/09/2020	53222 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014432	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 819	16/09/2020	650546 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014433	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 820	16/09/2020	583298 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014434	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 821	16/09/2020	90550 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014435	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 822	16/09/2020	68124 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN0920200014436	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 823	16/09/2020	270758 18049 HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020014438	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	825	16/09/2020	519637	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014439	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	826	16/09/2020	227288	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014440	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	827	16/09/2020	657746	18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014441	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	828	16/09/2020	90350	18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014443	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	830	16/09/2020	502498	18049	HEADMASTER,GOVT. HIGH SCHOOL, DHALEKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014577	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	51	02/09/2020	241172	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015101	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	600	07/09/2020	6206	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015098	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	597	07/09/2020	65788	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015102	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	601	07/09/2020	100737	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015103	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	602	07/09/2020	281139	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015116	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	559	04/09/2020	75714	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014504	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 790 11/09/2020 674285 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 791 11/09/2020 364198 18011 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 792 11/09/2020 444280 18011 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GTBGARH,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 679 07/09/2020 76049 18480 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 683 07/09/2020 137986 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANJAN KALAN, MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 684 07/09/2020 85780 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANJAN KALAN, MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 685 07/09/2020 95562 18234 HEADMASTER,GOVT. HIGH SCHOOL, CHAK KANJAN KALAN, MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 686 07/09/2020 96677 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 687 07/09/2020 829487 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 688 07/09/2020 91589 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 689 07/09/2020 487336 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 690 07/09/2020 176839 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 691 07/09/2020 245842 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001450S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 692 07/09/2020 55902 18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001521S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES			05 EDUCATION	NT V 693	07/09/2020	75689 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN	
VN09202001522O	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 694	07/09/2020	51794 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001522I	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 695	07/09/2020	180588 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001522Z	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 696	07/09/2020	114483 18457 HEADMASTER,GOVERNMENT HIGH SCHOOL,NOORPUR HAKIMAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001523I	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 697	07/09/2020	479248 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001524I	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 698	07/09/2020	42146 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001525I	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 699	07/09/2020	86934 18217 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001519I	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 672	07/09/2020	361402 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001519Z	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 673	07/09/2020	30866 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001516I	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 638	07/09/2020	386456 18062 HEADMASTER,GOVT. HIGH SCHOOL, LANDEKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001516Z	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 639	07/09/2020	185052 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RADKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001517I	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 640	07/09/2020	70807 18470 HEAD MASTER,GOVERNMENT HIGH SCHOOL,NATHOKE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202001517Z	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 641	07/09/2020	254740 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001518I	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 642	07/09/2020	398800 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202001518Z	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001517O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 643 07/09/2020 468187 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001517I 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 644 07/09/2020 70826 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001517J 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 645 07/09/2020 90184 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001517K 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 646 07/09/2020 60384 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001517L 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 647 07/09/2020 379509 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001517M 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 648 07/09/2020 185141 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001517N 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 649 07/09/2020 66359 18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001517O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 650 07/09/2020 72518 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BADHAPURANA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001517P 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 651 07/09/2020 356578 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001517R 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 652 07/09/2020 76687 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BADHAPURANA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001518O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 654 07/09/2020 168728 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BADHAPURANA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001517S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 653 07/09/2020 284320 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001518I 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 655 07/09/2020 51794 18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001518J 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 656 07/09/2020 133513 18211 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001518K 01/09/2020 N DC09 A Pay and Allowances Vouchers 1000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 657 07/09/2020 245105 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015184 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 658 07/09/2020 19839 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015185 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 659 07/09/2020 702183 18001 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015186 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 660 07/09/2020 779826 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015187 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 661 07/09/2020 31160 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015188 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 662 07/09/2020 69480 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015189 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 663 07/09/2020 46039 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020015190 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 664 07/09/2020 27041 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015191 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 665 07/09/2020 159084 18480 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA,MOGA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020015192 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 666 07/09/2020 207778 18259 HEADMASTER,GOVT. HIGH SCHOOL , THALAKE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015193 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 667 07/09/2020 76204 18250 HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015194 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 668 07/09/2020 159284 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015195 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 669 07/09/2020 206164 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015196 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 670 07/09/2020 25569 18061 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015197 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

								0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	671	07/09/2020	193177	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	
VN092020014974	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	448	04/09/2020	313971	18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014975	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	449	04/09/2020	218516	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014976	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	450	04/09/2020	556996	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015129	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	603	07/09/2020	85319	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015130	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	604	07/09/2020	289599	18028	PRINCIPAL,GOVT.SR.SEC.SCHOOL, TAKHAN WADH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015131	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	605	07/09/2020	43323	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015132	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	606	07/09/2020	119057	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015134	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	608	07/09/2020	388765	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015135	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	609	07/09/2020	45652	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020015136	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	610	07/09/2020	35578	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015137	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	611	07/09/2020	433583	18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001513 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 612 07/09/2020 245357 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001513 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 613 07/09/2020 60565 18223 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 614 07/09/2020 114706 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RAMSIH,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 615 07/09/2020 201988 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RAMSIH,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 616 07/09/2020 577869 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RAMSIH,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 617 07/09/2020 389881 18213 PRINCIPAL,GOVT. SR. SEC. SCHOOL (BOYS), DHURKOT RAMSIH,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 618 07/09/2020 191891 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 619 07/09/2020 64162 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 620 07/09/2020 331640 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 621 07/09/2020 158918 18253 HEADMASTER,GOVT. HIGH SCHOOL , NANGAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 622 07/09/2020 70615 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001514 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 623 07/09/2020 226540 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001515 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 624 07/09/2020 230388 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001515 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 625 07/09/2020 61814 18255 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), PATTO HIRA SINGH,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020015152 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 626	07/09/2020	500883 18022	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MARI MUSTAFA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015153 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 627	07/09/2020	900431 18022	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MARI MUSTAFA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015154 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 628	07/09/2020	51933 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015155 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 629	07/09/2020	98103 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015156 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 630	07/09/2020	155285 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015157 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 631	07/09/2020	380910 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015158 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 632	07/09/2020	76406 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015159 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	07/09/2020	60137 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015160 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	07/09/2020	474311 18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015161 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	07/09/2020	158501 18456	HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015162 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 636	07/09/2020	185292 18456	HEADMASTER,GOVERNMENT HIGH SCHOOL,LANGIANA PURANA KALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020015163 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	07/09/2020	1022100 18227	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAMADHI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020014936 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 410	04/09/2020	381295 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADOWAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		
VN0920020014937 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 411	04/09/2020	252748 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADOWAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		

VN09202014938 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 412	04/09/2020	59558 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADOWAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014939 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 413	04/09/2020	356909 18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014940 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	04/09/2020	76149 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADOWAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014941 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	04/09/2020	51819 18061	HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014942 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 416	04/09/2020	587190 18061	HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014943 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 417	04/09/2020	351273 18061	HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014944 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 418	04/09/2020	69616 18232	HEADMASTER,GOVT. HIGH SCHOOL, BADOWAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014945 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 419	04/09/2020	254342 18233	HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014946 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 420	04/09/2020	36547 18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014947 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 421	04/09/2020	31946 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014948 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 422	04/09/2020	67567 18030	HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014949 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 423	04/09/2020	76104 18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014950 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 424	04/09/2020	356389 18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202014951 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 425	04/09/2020	543594 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020014952 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 426	04/09/2020	456433	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014953 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 427	04/09/2020	67592	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014954 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 428	04/09/2020	35578	18042	HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014955 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 429	04/09/2020	305925	18042	HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014956 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 430	04/09/2020	244503	18042	HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014957 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 431	04/09/2020	75689	18042	HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014958 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 432	04/09/2020	27041	18469	HEAD MASTER,GOVERNMENT HIGH SCHOOL,SANGATPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014959 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 433	04/09/2020	207022	18021	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MALKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014960 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 434	04/09/2020	306157	18469	HEAD MASTER,GOVERNMENT HIGH SCHOOL,SANGATPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014961 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 435	04/09/2020	514080	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014962 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 436	04/09/2020	224737	18041	HEADMASTER,GOVT. HIGH SCHOOL, CHARIK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014963 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 437	04/09/2020	77711	18227	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAMADHI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014964 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 438	04/09/2020	56614	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014965 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 439	04/09/2020	574644	18027	PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920020014966 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 440 04/09/2020 235154 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920020014967 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 441 04/09/2020 43442 18015 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920020014968 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 442 04/09/2020 10381 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920020014969 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 443 04/09/2020 51894 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920020014970 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 444 04/09/2020 51794 18459 HEADMASTER,GOVERNMENT HIGH SCHOOL,SADDA SINGH WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN0920020014971 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 445 04/09/2020 34607 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920020014972 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 446 04/09/2020 95617 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920020014973 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 447 04/09/2020 155782 18054 HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN0920020014926 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 400 04/09/2020 76049 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN0920020014927 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 401 04/09/2020 83063 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN0920020014928 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 402 04/09/2020 260923 18475 HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

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CCO_ CCO

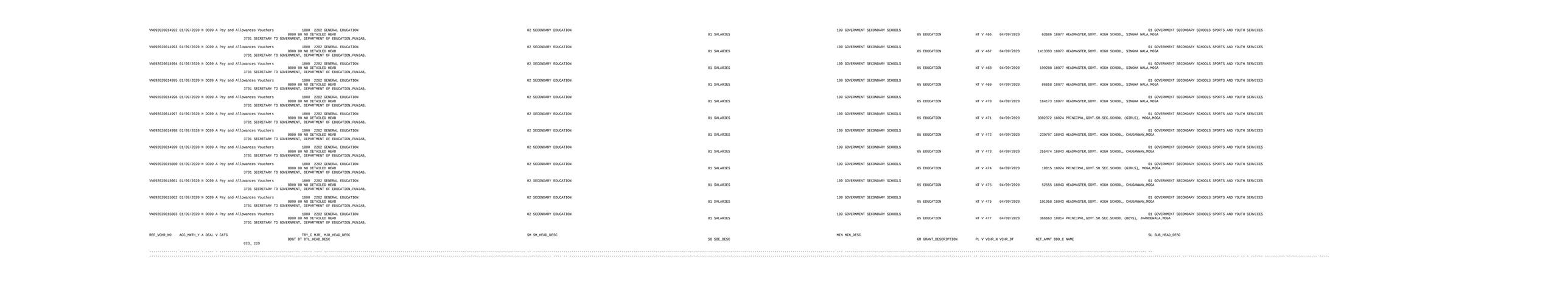
VN0920020014929 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 403 04/09/2020 185720 18235 HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001493	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 404	04/09/2020	338232	18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001493	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 405	04/09/2020	67567	18476	HEADMASTER,GOVERNMENT HIGH SCHOOL,NASIRE WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001493	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 406	04/09/2020	606674	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001493	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 407	04/09/2020	463971	18220	PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001493	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 408	04/09/2020	180551	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001493	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 409	04/09/2020	449307	18244	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KISHANPUR KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 709	07/09/2020	27843	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 710	07/09/2020	598784	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 711	07/09/2020	83257	18240	HEADMASTER,GOVT. HIGH SCHOOL, JANER,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 712	07/09/2020	45018	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 713	07/09/2020	75549	18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGAMMAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001524	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 714	07/09/2020	45018	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001524	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 715	08/09/2020	79596	18048	HEADMASTER,GOVT. HIGH SCHOOL, DEMRU KHURD,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001526	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 700	07/09/2020	472334	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001522	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 701	07/09/2020	511064	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001522	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 702	07/09/2020	603885	18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001522	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 703	07/09/2020	30177	18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 704	07/09/2020	53347	18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 705	07/09/2020	77297	18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 706	07/09/2020	311651	18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 707	07/09/2020	622039	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 708	07/09/2020	51819	18241	HEADMASTER,GOVT. HIGH SCHOOL, JALALABAD(EAST),MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001501	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 489	04/09/2020	53372	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001501	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 490	04/09/2020	146445	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001501	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 492	04/09/2020	27788	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001501	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 491	04/09/2020	343050	18055	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), JANDEANA WEST,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001501	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 493	04/09/2020	243144	18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001502	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 494	04/09/2020	86934	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001502	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 495	04/09/2020	138200	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001502	2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 496	04/09/2020	9577	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001502	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 497	04/09/2020	311708	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001502	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 498	04/09/2020	243582	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001502	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 499	04/09/2020	60026	18237	HEADMASTER,GOVT. HIGH SCHOOL, DINA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001502	6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 500	04/09/2020	282718	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001527	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 751	10/09/2020	69591	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADOWAL,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001527	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 753	10/09/2020	711988	18016	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001528	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 754	10/09/2020	185413	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001528	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 755	10/09/2020	242096	18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001528	2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 756	10/09/2020	35584	18211	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGI KE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001528	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 757	10/09/2020	35578	18247	HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001528	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 763	10/09/2020	705040	18080	HEADMASTER,GOVT. HIGH SCHOOL, TATARIE WALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001497	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 451	04/09/2020	69591	18067	HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001497	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 452	04/09/2020	107891	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001497	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 453	04/09/2020	95285	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001498	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 454	04/09/2020	88165	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001499	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 455	04/09/2020	430427	18024	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), MOGA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001500	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 456	04/09/2020	220441	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001501	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 457	04/09/2020	53842	18071	HEADMASTER,GOVT. HIGH SCHOOL, RAMU WALA KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001502	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 458	04/09/2020	95422	18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001503	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 459	04/09/2020	329379	18073	HEADMASTER,GOVT. HIGH SCHOOL, SAFFU WALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001504	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 460	04/09/2020	111937	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALI KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001505	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 461	04/09/2020	464450	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALI KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001506	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 462	04/09/2020	544318	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALI KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001507	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 463	04/09/2020	325792	18012	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), GHALI KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001508	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 464	04/09/2020	127993	18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001509	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 465	04/09/2020	223059	18077	HEADMASTER,GOVT. HIGH SCHOOL, SINGHA WALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES



VN0920201015004 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 478 04/09/2020 83174 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015005 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 479 04/09/2020 286812 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015006 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 480 04/09/2020 408308 18014 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015007 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 481 04/09/2020 970393 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015008 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 482 04/09/2020 247618 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015009 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 483 04/09/2020 65847 18057 HEADMASTER,GOVT. HIGH SCHOOL, KHOSA PANDO,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015010 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 484 04/09/2020 577707 18458 HEADMASTER,GOVERNMENT HIGH SCHOOL,DASHMESH NAGAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920201015011 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 485 04/09/2020 101866 18458 HEADMASTER,GOVERNMENT HIGH SCHOOL,DASHMESH NAGAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920201015012 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 486 04/09/2020 198026 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015013 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 487 04/09/2020 402350 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015014 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 488 04/09/2020 330294 18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015057 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 531 04/09/2020 51794 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015058 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 532 04/09/2020 715548 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920201015059 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 533 04/09/2020 207576 18246 HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001506O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 534	04/09/2020	36210 18217	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAILA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001506I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 535	04/09/2020	86934 18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001506Z	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 536	04/09/2020	296822 18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001506J	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 537	04/09/2020	49283 18258	HEADMASTER,GOVT. HIGH SCHOOL , TALWANDI MALLIAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001506K	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 538	04/09/2020	63836 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202001506L	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 539	04/09/2020	63711 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202001506E	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 540	04/09/2020	384965 18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001506F	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 541	04/09/2020	32695 18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001506G	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 542	04/09/2020	864137 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001506H	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 543	04/09/2020	40555 18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202001507O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 544	04/09/2020	58441 18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001507I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 545	04/09/2020	1067258 18002	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001507Z	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 546	04/09/2020	80653 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001510J	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 547	04/09/2020	143274 18002	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001510S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 548 04/09/2020 964097 18002 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), BAGHAPURANA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001510G 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 549 04/09/2020 649167 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001510T 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 550 04/09/2020 633074 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001511Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 560 04/09/2020 303094 18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001511B 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 561 04/09/2020 95007 18037 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001511G 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 562 04/09/2020 463146 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001512O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 563 04/09/2020 105255 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001512I 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 564 04/09/2020 278146 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001512C 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 565 04/09/2020 444692 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001512S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 566 04/09/2020 75714 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001513A 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 567 04/09/2020 550111 18030 HEADMASTER,GOVT. HIGH SCHOOL, AJITWAL,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001513E 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 568 04/09/2020 224368 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001513O 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 569 04/09/2020 536251 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001513Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 570 04/09/2020 507443 18214 PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015128	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 571	04/09/2020	91840	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015073	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 572	04/09/2020	149894	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015074	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 573	04/09/2020	598854	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015075	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 574	04/09/2020	60828	18214	PRINCIPAL,GOVT. SR. SEC. SCHOOL, DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015076	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 575	04/09/2020	145826	18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015077	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 576	07/09/2020	138802	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015078	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 577	07/09/2020	60384	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015079	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 578	07/09/2020	457915	18013	PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015080	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 579	07/09/2020	151129	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015081	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 580	07/09/2020	333684	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015082	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 581	07/09/2020	26265	18047	HEADMASTER,GOVT. HIGH SCHOOL, DAULAT PURA NAWAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015083	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 582	07/09/2020	95747	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020015084	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 583	07/09/2020	97039	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	VN092020015085	01/09/2020	N DC09 A Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 584	07/09/2020	784954	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 5086 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 585 07/09/2020 35120 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 5087 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 586 07/09/2020 240910 18465 GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 5088 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 587 07/09/2020 515990 18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 4848 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 322 03/09/2020 232916 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 4849 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 323 03/09/2020 212360 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 4850 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 324 03/09/2020 393798 18208 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), BADHNI KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 4851 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 325 03/09/2020 379390 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 4852 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 326 03/09/2020 240872 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 4855 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 329 03/09/2020 236980 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RADKE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001 4856 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 330 03/09/2020 134622 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 4857 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 331 03/09/2020 290873 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 4858 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 332 03/09/2020 67567 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001 4859 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 333 03/09/2020 495365 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC

		BOGT DT DTL_HEAD_DESC		SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	CCO_ CCO							
VN09202001486O 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 334 03/09/2020	67567 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001486I 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 335 03/09/2020	392382 18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001486Z 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 336 03/09/2020	198004 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAMA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001486J 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 337 03/09/2020	208790 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAMA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001486K 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 338 03/09/2020	99711 18256 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KAMA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001486S 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 339 03/09/2020	138488 18226 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAUNTA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001486R 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 340 03/09/2020	101902 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001486Q 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 341 03/09/2020	74164 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001486P 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 342 03/09/2020	455404 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001486O 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 343 03/09/2020	37019 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001487O 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 344 03/09/2020	25905 18270 PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001487I 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION NT V 345 03/09/2020	105144 18210 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001487Z 01/09/2020 N DC09 A Pay and Allowances Vouchers		1800 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS			01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001487	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 346	03/09/2020	86331	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001487	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 347	03/09/2020	561863	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001487	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 348	03/09/2020	90367	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001487	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 349	03/09/2020	56947	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001487	6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 350	03/09/2020	33693	18210	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BAUDE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001510	8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 551	04/09/2020	94256	18037	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), BUTTER,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001510	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 552	04/09/2020	58639	18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001511	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 553	04/09/2020	84530	18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001511	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 554	04/09/2020	259370	18463	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEHAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001511	2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 555	04/09/2020	185939	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001511	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 556	04/09/2020	627399	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001511	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 557	04/09/2020	239226	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001511	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 558	04/09/2020	278901	18008	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001465	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 124	03/09/2020	145221	18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001465	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1000	2202 GENERAL EDUCATION	02	SECONDARY EDUCATION				109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 125 03/09/2020 1765786 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014652 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 126 03/09/2020 185560 18052 HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014653 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 127 03/09/2020 104922 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014654 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 128 03/09/2020 272785 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014655 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 129 03/09/2020 455714 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014656 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 130 03/09/2020 586749 18006 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHUHAR CHAK,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014657 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 131 03/09/2020 99711 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014658 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 132 03/09/2020 71642 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014659 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 133 03/09/2020 301781 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014660 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 134 03/09/2020 56989 18003 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BAGHELEWALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020014661 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 135 03/09/2020 353837 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014662 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 136 03/09/2020 73831 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014663 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 137 03/09/2020 177234 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014664 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 138 03/09/2020 364809 18075 HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020014665 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 139	03/09/2020	436499	18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020014666	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 140	03/09/2020	386498	18075	HEADMASTER,GOVT. HIGH SCHOOL, SALINA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020014667	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 141	03/09/2020	51794	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020014668	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 142	03/09/2020	156782	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020014669	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 143	03/09/2020	631846	18462	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020014670	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 144	03/09/2020	115956	18451	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020014671	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 145	03/09/2020	338094	18053	HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020014672	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 146	03/09/2020	526271	18053	HEADMASTER,GOVT. HIGH SCHOOL, JAIMAL WALA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020014673	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 147	03/09/2020	257001	18274	HEADMASTER,GOVT. HIGH SCHOOL, BUDHSINGHWALA,MOGA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020014674	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 148	03/09/2020	69591	18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020014675	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 149	03/09/2020	229728	18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020014676	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 150	03/09/2020	100800	18247	HEADMASTER,GOVT. HIGH SCHOOL , KOT ISE KHAN,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020014826	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 300	03/09/2020	74685	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020014827	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							
									0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 301	03/09/2020	103258	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020014828	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES							

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,				01 SALARIES			05 EDUCATION	NT V 302	03/09/2020	155204 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA		
VN09202001482	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 303	03/09/2020	124307 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001483	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 304	03/09/2020	404494 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001483	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 305	03/09/2020	689751 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001483	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 306	03/09/2020	421919 18020 PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001483	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 307	03/09/2020	158488 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHANWARH,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001483	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 308	03/09/2020	239901 18467 GOVERNMENT HIGH SCHOOL,KISHANGARH PAKHANWARH,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001483	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 309	03/09/2020	76687 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001483	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 310	03/09/2020	51819 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001483	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 311	03/09/2020	305228 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001483	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 312	03/09/2020	136692 18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001483	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 313	03/09/2020	73664 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RADKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001484	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 314	03/09/2020	98194 18275 HEADMASTER,GOVT. HIGH SCHOOL, BIR RADKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001484	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 315	03/09/2020	168003 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001484	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS							

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 316 03/09/2020 511015 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202001 4843 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 317 03/09/2020 69948 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001 4844 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 09 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 318 03/09/2020 51794 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001 4845 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 319 03/09/2020 404528 18004 PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001 4846 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 09 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 320 03/09/2020 384607 18242 HEADMASTER,GOVT. HIGH SCHOOL, KUSSA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001 4847 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 321 03/09/2020 533708 18254 PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN09202001 4811 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 09 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 285 03/09/2020 99711 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001 4812 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 286 03/09/2020 75633 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001 4813 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 287 03/09/2020 305149 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001 4814 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 288 03/09/2020 131818 18025 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001 4815 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 289 03/09/2020 416392 18216 PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001 4816 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 290 03/09/2020 166015 18221 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200014818 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 292	03/09/2020	403230	18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014817 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 291	03/09/2020	51794	18221	PRINCIPAL,GOVT. SR. SEC. SCHOOL, LOPON,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014819 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 293	03/09/2020	51819	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014820 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 294	03/09/2020	83258	18232	HEADMASTER,GOVT. HIGH SCHOOL, BADDOWAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014821 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 295	03/09/2020	300763	18273	HEADMASTER,GOVT. HIGH SCHOOL, MEHANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014822 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 296	03/09/2020	67567	18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014823 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 297	03/09/2020	149243	18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014824 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 298	03/09/2020	376953	18225	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RAOKE KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014825 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 299	03/09/2020	152296	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014627 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 101	03/09/2020	832298	18029	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014628 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 102	03/09/2020	95861	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014629 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 103	03/09/2020	541339	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014630 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 104	03/09/2020	418191	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014631 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 105	03/09/2020	271228	18066	HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200014632 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 106	03/09/2020	330626 18066 HEADMASTER,GOVT. HIGH SCHOOL, MEHRON,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014633 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 107	03/09/2020	434544 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014634 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 108	03/09/2020	472901 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014635 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 109	03/09/2020	100072 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014636 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 110	03/09/2020	293289 18007 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), DALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014637 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 111	03/09/2020	399379 18029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AMARGARH PARAO MEHNA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014638 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	03/09/2020	86934 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014639 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 113	03/09/2020	184146 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014640 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 114	03/09/2020	468682 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014641 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 115	03/09/2020	207248 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014642 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 116	03/09/2020	130332 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014643 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 117	03/09/2020	100822 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014644 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 118	03/09/2020	442557 18019 PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), KOKRI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200014645 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2282 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 119	03/09/2020	76486 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920020014646 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 120	03/09/2020	404547 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014647 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 121	03/09/2020	540225 18018 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014648 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 122	03/09/2020	546590 18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014649 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 123	03/09/2020	480506 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014777 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 251	03/09/2020	457264 18091 PRINCIPAL,,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014778 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 252	03/09/2020	119761 18091 PRINCIPAL,,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014779 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 253	03/09/2020	88330 18091 PRINCIPAL,,LALA LAJPAT RAI GOVT. COLLEGE, DHUDIKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014780 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 254	03/09/2020	440328 18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014781 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 255	03/09/2020	70533 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014782 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 256	03/09/2020	115956 18013 PRINCIPAL,GOVT.SR.SEC.SCHOOL, GHOLIAN KHURD,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014783 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 257	03/09/2020	97023 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014784 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 258	03/09/2020	360831 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014785 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 259	03/09/2020	438913 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014786 01/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 260	03/09/2020	243765 18026 PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAULI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920020014787 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 261	03/09/2020	104175 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014788 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 262	03/09/2020	16200 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014789 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 263	03/09/2020	353729 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014790 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 264	03/09/2020	257389 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014791 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 265	03/09/2020	51794 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014792 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 266	03/09/2020	102316 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014793 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 267	03/09/2020	360544 18046 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL (GIRLS), DAROLI BHAI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014794 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 268	03/09/2020	718158 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014795 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 269	03/09/2020	418589 18219 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014796 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 270	03/09/2020	727454 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014797 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 271	03/09/2020	396157 18245 HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014798 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	03/09/2020	108359 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014799 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 273	03/09/2020	85791 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020014800 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 274	03/09/2020	74089 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200114801 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 275 03/09/2020 19000 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200114802 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 276 03/09/2020 869916 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN0920200114803 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 277 03/09/2020 209437 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200114804 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 278 03/09/2020 311128 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200114805 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 279 03/09/2020 108634 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200114806 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 280 03/09/2020 73214 18033 PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200114807 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 281 03/09/2020 364782 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200114808 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 282 03/09/2020 360161 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200114809 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 283 03/09/2020 327602 18233 HEADMASTER,GOVT. HIGH SCHOOL, BUGHIPURA,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200115043 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 517 04/09/2020 48903 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200115044 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 518 04/09/2020 25514 18212 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200115046 01/09/2020 N DC09 A Pay and Allowances Vouchers 1800 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 520 04/09/2020 480131 18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020015047	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 521	04/09/2020	427478	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015048	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 522	04/09/2020	252112	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015049	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 523	04/09/2020	89337	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015050	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 524	04/09/2020	25514	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015051	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 525	04/09/2020	668855	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042020028918	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 51	14/04/2020	242537	18480 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042020029543	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 559	21/04/2020	16065	18034 HEADMASTER,GOVT. HIGH SCHOOL (BOYS),BHALOOR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042020029423	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	22/04/2020	9252	18452 HEADMASTER,GOVERNMENT HIGH SCHOOL,MASITAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042020029534	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 697	23/04/2020	187797	18480 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN042020029420	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 597	22/04/2020	45296	18481 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHUHAR CHAK, MOGA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015089	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 588	07/09/2020	35106	18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015090	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 589	07/09/2020	434547	18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015091	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 590	07/09/2020	30393	18005 PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015092	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 591	07/09/2020	206526	18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001509	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 592	07/09/2020	60384	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001509	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 593	07/09/2020	452139	18005	PRINCIPAL,GOVT.SR.SEC.SCHOOL, CHARIK,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001509	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 594	07/09/2020	35518	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001509	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 595	07/09/2020	60948	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001509	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 596	07/09/2020	320667	18017	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KHUKHRANA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001509	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 598	07/09/2020	285010	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001510	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 599	07/09/2020	257915	18015	PRINCIPAL,GOVT.SR.SEC.SCHOOL, KALIA WALA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001502	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 501	04/09/2020	108525	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANJKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001502	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 502	04/09/2020	95118	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANJKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001502	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 503	04/09/2020	60384	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANJKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001503	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 504	04/09/2020	156949	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANJKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001503	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 505	04/09/2020	597246	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANJKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001503	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 506	04/09/2020	39957	18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANJKE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001503	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 507	04/09/2020	653889	18251	HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001503401/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 508	04/09/2020	61829	18228	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAIDOKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001503501/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 509	04/09/2020	67592	18251	HEADMASTER,GOVT. HIGH SCHOOL , MACHE KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001503601/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 510	04/09/2020	12607	18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001503701/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 511	04/09/2020	319598	18455	HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWAL MAHIR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001503801/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 512	04/09/2020	102483	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001503901/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 513	04/09/2020	132967	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001504001/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 514	04/09/2020	443932	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001504101/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 515	04/09/2020	258683	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001504201/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 516	04/09/2020	464577	18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001459801/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 72	02/09/2020	45364	18086	D.E.O. (S),MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN09202001456701/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 41	01/09/2020	77952	18086	D.E.O. (S),MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN09202001472001/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 194	03/09/2020	668098	18086	D.E.O. (S),MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN09202001489601/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 370	04/09/2020	321024	18085	D.E.O. (P),MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN09202001489701/09/2020 N DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 371	04/09/2020	126844	18085	D.E.O. (P),MOGA,MOGA	01 DIRECTION AND ADMINISTRATION

VN09202001455	3 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 27	01/09/2020	39988 18088	B.P.E.O.,MOGA-2,MOGA	01 INSPECTION
VN09202001458	3 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 57	02/09/2020	52270 18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	01 INSPECTION
VN09202001473	7 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 211	03/09/2020	52766 18088	B.P.E.O.,MOGA-2,MOGA	01 INSPECTION
VN09202001473	8 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 212	03/09/2020	87189 18088	B.P.E.O.,MOGA-2,MOGA	01 INSPECTION
VN09202001445	6 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 843	21/09/2020	29642 18089	B.P.E.O.,BAGHAPURANA,MOGA	01 INSPECTION
VN09202001446	3 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 850	23/09/2020	50004 18087	B.P.E.O.,MOGA-1,MOGA	01 INSPECTION
VN09202001505	6 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 530	04/09/2020	37094 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	01 INSPECTION
VN09202001520	0 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 674	07/09/2020	62715 18089	B.P.E.O.,BAGHAPURANA,MOGA	01 INSPECTION
VN09202001520	1 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 675	07/09/2020	39398 18089	B.P.E.O.,BAGHAPURANA,MOGA	01 INSPECTION
VN09202001504	5 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 519	04/09/2020	37622 18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	01 INSPECTION
VN09202001470	7 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 181	03/09/2020	1656643 18087	B.P.E.O.,MOGA-1,MOGA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001471	3 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 183	03/09/2020	4173932 18087	B.P.E.O.,MOGA-1,MOGA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001471	4 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 184	03/09/2020	4732778 18087	B.P.E.O.,MOGA-1,MOGA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001472	3 01/09/2020	N	DC09 A Pay and Allowances Vouchers	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 197	03/09/2020	4879298 18087	B.P.E.O.,MOGA-1,MOGA	01 GOVERNMENT PRIMARY SCHOOLS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020014739	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	213	03/09/2020	3977597	18088	B.P.E.O.,MOGA-2,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020014740	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	214	03/09/2020	8972088	18088	B.P.E.O.,MOGA-2,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020014454	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	841	21/09/2020	46514	18089	B.P.E.O.,BAGHAPURANA,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020014444	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	831	16/09/2020	75705	18087	B.P.E.O.,MOGA-1,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020014445	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	832	16/09/2020	183624	18087	B.P.E.O.,MOGA-1,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020015055	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	529	04/09/2020	6328822	18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020015133	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	607	07/09/2020	68321	18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020015202	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	676	07/09/2020	2572065	18089	B.P.E.O.,BAGHAPURANA,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020015204	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	678	07/09/2020	11114056	18089	B.P.E.O.,BAGHAPURANA,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020015208	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	682	07/09/2020	169652	18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020015052	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	526	04/09/2020	1432523	18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	01	GOVERNMENT PRIMARY SCHOOLS
VN092020015053	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	527	04/09/2020	1409230	18267	B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	01	GOVERNMENT PRIMARY SCHOOLS

												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001S054	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2302 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 528	04/09/2020	5576975 18267 B.P.E.O,B.P.E.O DHARAMKOT-I,MOGA	01 GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD								
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001A853	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2302 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 327	03/09/2020	8720163 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	01 GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD								
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001A854	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2302 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 328	03/09/2020	3398848 18269 B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	01 GOVERNMENT PRIMARY SCHOOLS
						0000	00 NO DETAILED HEAD								
												3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001B343	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	04/09/2020	421042 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN09202001B344	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 636	04/09/2020	72886 19220 HEADMASTER,GOVT. HIGH SCHOOL, FATEHPUR MANIAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								
							4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN09202001B345	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	04/09/2020	17827 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001T882	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 174	02/09/2020	69591 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001T883	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 175	02/09/2020	75633 19236 HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001T884	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 176	02/09/2020	51117 19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001T886	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 178	02/09/2020	84475 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								
							4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001B405	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 697	04/09/2020	283086 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001B406	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 698	04/09/2020	102594 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001B407	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 699	04/09/2020	209763 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001B408	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 700	04/09/2020	325242 19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00 NO DETAILED HEAD								

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001837 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 669 04/09/2020 966228 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001838 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 670 04/09/2020 262105 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001839 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 671 04/09/2020 390903 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001840 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 672 04/09/2020 58281 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001841 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 673 04/09/2020 384772 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001842 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 674 04/09/2020 236488 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001843 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 675 04/09/2020 33753 19217 HEADMASTER,GOVT. HIGH SCHOOL, DAULA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001844 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 676 04/09/2020 67567 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001845 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 677 04/09/2020 981254 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001846 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 678 04/09/2020 869257 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001847 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 679 04/09/2020 9978 19223 HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001848 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 680 04/09/2020 67567 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001849 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 681 04/09/2020 84559 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001850 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 682 04/09/2020 228479 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020018391 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 683	04/09/2020	207576 19424 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHARU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,													
VN092020018392 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 684	04/09/2020	4284 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092020018393 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 685	04/09/2020	368159 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092020018395 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 687	04/09/2020	213874 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092020018396 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 688	04/09/2020	50019 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092020018397 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 689	04/09/2020	105144 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092020018398 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 690	04/09/2020	187440 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092020018399 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 691	04/09/2020	196120 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092020018400 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 692	04/09/2020	281605 19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN092020018401 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 693	04/09/2020	67567 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092020018402 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 694	04/09/2020	158488 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092020018403 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 695	04/09/2020	290389 19227 HEADMASTER,GOVT. HIGH SCHOOL, KAKHAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092020018404 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 696	04/09/2020	581460 19203 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SIKHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											
	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092020018346 01/09/2020 N DC09 A Pay and Allowances Vouchers			1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES		109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 638	04/09/2020	1530784 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD											

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001834	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 639	04/09/2020	521490	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001834	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 640	04/09/2020	2434520	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001834	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 641	04/09/2020	45791	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001815	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 449	03/09/2020	103705	19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 01 GOVERNMENT ARTS COLLEGES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN09202001815	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 450	03/09/2020	90452	19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 01 GOVERNMENT ARTS COLLEGES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN09202001799	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 282	03/09/2020	308695	19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 01 GOVERNMENT ARTS COLLEGES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN09202001799	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 284	03/09/2020	31685	19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 01 GOVERNMENT ARTS COLLEGES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN09202001799	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 285	03/09/2020	9577	19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 01 GOVERNMENT ARTS COLLEGES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN09202001828	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 580	04/09/2020	535680	19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 01 GOVERNMENT ARTS COLLEGES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN09202001828	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 581	04/09/2020	714128	19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 01 GOVERNMENT ARTS COLLEGES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN09202001829	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	01 SALARIES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 582	04/09/2020	78483	19076 PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR 01 GOVERNMENT ARTS COLLEGES
						4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH								
VN09202001781	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 111	02/09/2020	525070	19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001782	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	02/09/2020	84530	19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202001782	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 113	02/09/2020	651202	19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020017822	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	114	02/09/2020	43284	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017823	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	115	02/09/2020	20277	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017824	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	116	02/09/2020	374996	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017825	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	117	02/09/2020	659857	19213	HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018350	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	642	04/09/2020	89960	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018351	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	643	04/09/2020	115289	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018352	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	644	04/09/2020	181007	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018353	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	645	04/09/2020	545874	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018354	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	646	04/09/2020	88815	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018355	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	647	04/09/2020	76406	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018356	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	648	04/09/2020	270421	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018357	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

										0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 649	04/09/2020	45919	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018358	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 650	04/09/2020	509312	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018359	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 651	04/09/2020	149374	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018360	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 652	04/09/2020	111300	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018361	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 653	04/09/2020	88325	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018362	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 654	04/09/2020	353643	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018363	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 655	04/09/2020	56947	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018364	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 656	04/09/2020	146899	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018365	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 657	04/09/2020	398194	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018366	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 658	04/09/2020	40617	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018367	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 659	04/09/2020	33231	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018368	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 660	04/09/2020	29595	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018369	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 661	04/09/2020	374413	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018370	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 662	04/09/2020	1379010	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018371	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001837 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 663 04/09/2020 91479 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001837 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 664 04/09/2020 450488 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001837 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 665 04/09/2020 585498 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001837 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 666 04/09/2020 46461 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001837 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 667 04/09/2020 322078 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001837 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 668 04/09/2020 147988 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001831 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 683 04/09/2020 180783 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001831 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 684 04/09/2020 86304 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001831 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 685 04/09/2020 31366 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001831 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 686 04/09/2020 105144 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001831 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 687 04/09/2020 359680 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001831 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 688 04/09/2020 107860 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001831 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 689 04/09/2020 69948 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001831 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 690 04/09/2020 60384 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001831 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 611 04/09/2020 618283 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020018320 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 612 04/09/2020 393589 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018321 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 613 04/09/2020 300745 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018322 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 614 04/09/2020 642512 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018323 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 615 04/09/2020 783837 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018325 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 617 04/09/2020 51794 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018326 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 618 04/09/2020 43035 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018327 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 619 04/09/2020 31266 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018328 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 620 04/09/2020 78942 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020018330 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 622 04/09/2020 81052 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018331 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 623 04/09/2020 178566 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020018332 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 624 04/09/2020 109468 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018333 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 625 04/09/2020 953427 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018334 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 626 04/09/2020 99816 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018335 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001833 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 627 04/09/2020 477716 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001833 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 628 04/09/2020 72858 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001833 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 629 04/09/2020 209144 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001833 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 630 04/09/2020 315767 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001833 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 631 04/09/2020 56200 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001834 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 632 04/09/2020 102234 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001834 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 633 04/09/2020 169713 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001834 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 634 04/09/2020 411486 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001822 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 521 04/09/2020 200593 19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001823 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 522 04/09/2020 82014 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001823 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 523 04/09/2020 101161 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001823 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 524 04/09/2020 102260 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001823 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 525 04/09/2020 104756 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001823 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 526 04/09/2020 266699 19027 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001823 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	527	04/09/2020	97411	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		
VN092020017887	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	179	02/09/2020	446397	19242	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017890	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	182	02/09/2020	427222	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017891	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	183	02/09/2020	312989	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017892	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	184	02/09/2020	651090	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017893	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	185	02/09/2020	343725	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020017894	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	186	02/09/2020	680918	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017895	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	187	02/09/2020	69591	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017896	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	188	02/09/2020	67231	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017897	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	189	02/09/2020	244706	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017898	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	190	02/09/2020	763364	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017900	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	192	02/09/2020	345622	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202017901 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 193	02/09/2020	10300 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017902 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 194	02/09/2020	51784 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017903 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 195	02/09/2020	154001 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017904 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 196	02/09/2020	198583 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017905 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 197	02/09/2020	458311 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017906 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 198	02/09/2020	121385 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017907 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 199	02/09/2020	162522 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017908 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 200	02/09/2020	404985 19218 HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202018309 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 601	04/09/2020	713738 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202018310 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 602	04/09/2020	189129 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017865 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 157	02/09/2020	538689 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017866 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 158	02/09/2020	283382 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017867 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 159	02/09/2020	537070 19211 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017868 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 160	02/09/2020	315434 19237 HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001786	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 160	02/09/2020	67592 19237	HEADMASTER,GOVT. HIGH SCHOOL, MALWALA KOTRA WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 162	02/09/2020	246122 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 163	02/09/2020	67859 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 164	02/09/2020	543572 19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 165	02/09/2020	170594 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 166	02/09/2020	290420 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 167	02/09/2020	778952 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 168	02/09/2020	332869 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 169	02/09/2020	443767 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 170	02/09/2020	68675 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 171	02/09/2020	191376 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001788	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 172	02/09/2020	460857 19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001788	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 173	02/09/2020	630416 19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001784	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 133	02/09/2020	463540 19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001784	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 134	02/09/2020	167197	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001784	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 135	02/09/2020	260923	19423 HEADMASTER,GOVERNMENT HIGH SCHOOL,,HARAJ	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001784	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 136	02/09/2020	532361	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001785	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 137	02/09/2020	477752	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001786	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 138	02/09/2020	207441	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001787	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 139	02/09/2020	237628	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001788	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 140	02/09/2020	654896	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001789	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 141	02/09/2020	84796	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001850	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 142	02/09/2020	51794	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001851	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 143	02/09/2020	14480	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001852	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 144	02/09/2020	662179	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001853	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 145	02/09/2020	724769	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001854	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 146	02/09/2020	630188	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001855	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 147	02/09/2020	51794	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001786 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 155	02/09/2020	243866 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001786 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 156	02/09/2020	79190 19208	HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001781 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 109	02/09/2020	152319 19214	HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001781 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 110	02/09/2020	128046 19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001806 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 355	03/09/2020	103869 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001806 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 356	03/09/2020	627042 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001806 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 357	03/09/2020	91289 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001806 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 358	03/09/2020	139208 19183	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001806 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 359	03/09/2020	217826 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001806 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 360	03/09/2020	102345 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001806 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 361	03/09/2020	270052 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001807 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 362	03/09/2020	76486 19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001782 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 118	02/09/2020	252452 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001782 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 119	02/09/2020	632040 19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020017828	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	120	02/09/2020	154932	19188	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017829	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	121	02/09/2020	476085	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017832	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	124	02/09/2020	279163	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017833	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	125	02/09/2020	298289	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017834	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	126	02/09/2020	545604	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017835	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	127	02/09/2020	207576	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017836	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	128	02/09/2020	623559	19037	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN092020017837	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	129	02/09/2020	471538	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017838	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	130	02/09/2020	87802	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017839	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	131	02/09/2020	386978	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017840	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	132	02/09/2020	109216	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017809	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	101	02/09/2020	51794	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001781	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 102	02/09/2020	261393 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001781	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 103	02/09/2020	156860 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001782	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 104	02/09/2020	581794 19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001783	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 105	02/09/2020	51769 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001784	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 106	02/09/2020	206095 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001785	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 107	02/09/2020	469172 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001786	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 108	02/09/2020	353883 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001829	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 583	04/09/2020	56614 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001829	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 584	04/09/2020	69591 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001829	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 586	04/09/2020	86934 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001829	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 587	04/09/2020	189440 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001829	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 588	04/09/2020	105366 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001829	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 589	04/09/2020	175490 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001829	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 590	04/09/2020	76486 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001829	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 591	04/09/2020	67667	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001830	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 592	04/09/2020	187806	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001831	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 593	04/09/2020	647027	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001832	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 594	04/09/2020	111603	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001833	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 595	04/09/2020	74189	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001834	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 596	04/09/2020	381772	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001835	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 597	04/09/2020	76486	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001836	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 598	04/09/2020	172241	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001837	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	04/09/2020	60384	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001838	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	04/09/2020	68065	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001839	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 701	04/09/2020	84380	19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001840	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 702	04/09/2020	51644	19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001841	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 703	04/09/2020	51644	19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001842	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 704	04/09/2020	218468	19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020018413	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 705	04/09/2020	443369	19202 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SINGHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018414	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 706	04/09/2020	400159	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018415	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 707	04/09/2020	484075	19192 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KANDHU KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018416	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 708	04/09/2020	63796	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018218	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 510	04/09/2020	191343	19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018219	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 511	04/09/2020	266239	19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018221	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 513	04/09/2020	102594	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018222	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 514	04/09/2020	275149	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018223	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 515	04/09/2020	115289	19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018224	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 516	04/09/2020	91127	19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018225	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 517	04/09/2020	133353	19198 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018226	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 518	04/09/2020	9577	19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018227	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 519	04/09/2020	785640	19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018228	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 520	04/09/2020	891984	19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020017988	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	03/09/2020	25514	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017989	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	03/09/2020	32666	19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017991	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283	03/09/2020	48773	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017994	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 286	03/09/2020	21595	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017995	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 287	03/09/2020	31604	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017996	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 288	03/09/2020	98690	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017997	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 289	03/09/2020	9252	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017998	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 290	03/09/2020	32585	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018236	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 528	04/09/2020	177679	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018237	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 529	04/09/2020	66900	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018238	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 530	04/09/2020	115289	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018239	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 531	04/09/2020	371692	19068 HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018240	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 532	04/09/2020	175025	19179 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018241	01/09/2020	N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 533	04/09/2020	105284	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020018242	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	534	04/09/2020	177955	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018243	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	535	04/09/2020	137790	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018244	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	536	04/09/2020	69591	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018245	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	537	04/09/2020	110845	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018246	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	538	04/09/2020	281093	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018247	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	539	04/09/2020	706032	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018249	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	541	04/09/2020	69591	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018250	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	542	04/09/2020	55318	19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018251	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	543	04/09/2020	87071	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018252	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	544	04/09/2020	86934	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018253	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	545	04/09/2020	73831	19021	PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018254	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	546	04/09/2020	105144	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001825S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 547 04/09/2020 107778 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001825T 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 549 04/09/2020 56947 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001825B 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 550 04/09/2020 69016 19420 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001825U 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 551 04/09/2020 76486 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001826D 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 552 04/09/2020 178677 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001826I 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 553 04/09/2020 72831 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001826Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 554 04/09/2020 274947 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001826J 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 555 04/09/2020 87716 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001826Q 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 556 04/09/2020 53347 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001826S 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 557 04/09/2020 91127 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001826E 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 558 04/09/2020 89518 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001826Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 559 04/09/2020 92286 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001826H 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 560 04/09/2020 170841 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001827I 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 563 04/09/2020 76486 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001827 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 564 04/09/2020 191343 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001827 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 565 04/09/2020 86934 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001827 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 566 04/09/2020 186010 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001827 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 567 04/09/2020 76486 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001827 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 569 04/09/2020 187512 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001827 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 570 04/09/2020 152812 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001827 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 571 04/09/2020 357834 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001828 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 572 04/09/2020 51794 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001828 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 573 04/09/2020 70780 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001828 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 574 04/09/2020 102234 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001828 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 575 04/09/2020 86934 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001828 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 576 04/09/2020 76771 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001828 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 577 04/09/2020 104876 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001828 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 578 04/09/2020 90168 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001018287 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 579 04/09/2020 1384 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001018054 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 346 03/09/2020 97991 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001018055 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 347 03/09/2020 182414 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001018056 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 348 03/09/2020 118107 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001018057 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 349 03/09/2020 93205 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001018058 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 350 03/09/2020 73831 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001018059 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 351 03/09/2020 113770 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001018060 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 352 03/09/2020 824551 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001018061 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 353 03/09/2020 144432 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001018062 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 354 03/09/2020 105366 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202017922 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 214 02/09/2020 404585 19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202017923 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 215 02/09/2020 1242511 19195 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202017924 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 216 02/09/2020 795218 19235 HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202017925 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 217 02/09/2020 75633 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020017926 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 218 02/09/2020 1353824 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020017927 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 219 02/09/2020 315590 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020017928 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 220 02/09/2020 54440 19183 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL DABWALI DHAB,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020017929 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 221 02/09/2020 837041 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020018071 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 363 03/09/2020 104896 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020018072 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 364 03/09/2020 73779 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020018073 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 365 03/09/2020 99360 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020018074 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 366 03/09/2020 60384 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020018075 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 367 03/09/2020 97991 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020018076 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 368 03/09/2020 105476 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020018077 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 369 03/09/2020 89644 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020018078 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 370 03/09/2020 70087 19204 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920020018079 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 371 03/09/2020 537647 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920020018080 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 372 03/09/2020 27181 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																							
VN092020018081	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	373	03/09/2020	696813	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018082	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	374	03/09/2020	105366	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018083	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	375	03/09/2020	176072	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018084	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	376	03/09/2020	1061755	19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018085	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	377	03/09/2020	354256	19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018086	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	378	03/09/2020	95588	19210	HEADMASTER,GOVT. HIGH SCHOOL, BADIAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018087	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	379	03/09/2020	56947	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018088	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	380	03/09/2020	95331	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018089	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	381	03/09/2020	355592	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020018090	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	382	03/09/2020	451392	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018091	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	383	03/09/2020	107916	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018092	01/09/2020	N	DC09	A	Pay and Allowances Vouchers			1900	2202	GENERAL EDUCATION				02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

										0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 384	03/09/2020	174518	19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020018093	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 385	03/09/2020	358126	19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020018094	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 386	03/09/2020	185559	19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020018095	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 387	03/09/2020	104784	19208 HEADMASTER,GOVT. HIGH SCHOOL, BHULLERIAN,MUKATSAR	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020018096	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 388	03/09/2020	105144	19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018097	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 389	03/09/2020	534119	19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018098	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 390	03/09/2020	204521	19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018099	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 391	03/09/2020	71557	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018100	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 392	03/09/2020	102594	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018101	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 393	03/09/2020	185521	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018102	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 394	03/09/2020	62187	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018103	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 395	03/09/2020	76406	19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018104	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 396	03/09/2020	183194	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018105	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	05 EDUCATION	NT V 397	03/09/2020	103460	19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018106	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			05 EDUCATION	NT V 398	03/09/2020	95471	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	
VN09202001810	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 399	03/09/2020	274073	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001810	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 400	03/09/2020	196981	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001820	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 501	04/09/2020	483327	19248	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARRING KHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001821	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 502	04/09/2020	330028	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001821	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 503	04/09/2020	118977	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001821	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 504	04/09/2020	343213	19181	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001821	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 505	04/09/2020	298487	19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001821	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 506	04/09/2020	56947	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001821	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 507	04/09/2020	105144	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001821	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 508	04/09/2020	131191	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001821	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 509	04/09/2020	115289	19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017979	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 271	03/09/2020	560204	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017980	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 272	03/09/2020	35992	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017981	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202001982	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 273	03/09/2020	76122	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
VN09202001983	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 274	03/09/2020	65599	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001984	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 275	03/09/2020	336836	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001985	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 276	03/09/2020	540262	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001986	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 277	03/09/2020	47556	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001987	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	03/09/2020	38118	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001971	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	03/09/2020	20926	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001972	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 263	03/09/2020	619358	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001973	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 264	03/09/2020	59889	19178	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001974	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 265	03/09/2020	330973	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERK KHERA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001975	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 266	03/09/2020	248960	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VERK KHERA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001976	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 267	03/09/2020	69591	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001977	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 268	03/09/2020	69591	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001978	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 269	03/09/2020	247104	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001799 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 270 03/09/2020 75911 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001800 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 291 03/09/2020 48678 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001801 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 292 03/09/2020 31769 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001802 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 293 03/09/2020 36065 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001803 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 294 03/09/2020 582198 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001804 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 295 03/09/2020 286970 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001805 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 296 03/09/2020 147163 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001806 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 297 03/09/2020 759476 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001807 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 298 03/09/2020 751538 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001808 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 299 03/09/2020 329643 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL MAKKIWALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001809 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 300 03/09/2020 131431 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL MAKKIWALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001810 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 301 03/09/2020 564224 19248 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WARIENG KHERA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001811 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 302 03/09/2020 548497 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001812 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 303 03/09/2020 523295 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	03/09/2020	427065	19370	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KILLIAN WALI	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018013	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	03/09/2020	76658	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018014	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	03/09/2020	105141	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018015	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	03/09/2020	271372	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018016	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	03/09/2020	210519	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018017	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	03/09/2020	679385	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018018	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	03/09/2020	378229	19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018019	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	03/09/2020	967706	19194	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018027	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	03/09/2020	362958	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018028	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	03/09/2020	67592	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018029	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	03/09/2020	72419	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020018030	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	03/09/2020	75689	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001803I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 323	03/09/2020	72475 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001803J 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 324	03/09/2020	299162 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001803S 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 325	03/09/2020	117190 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001803A 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 326	03/09/2020	220074 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001803S 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 327	03/09/2020	309293 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001803E 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 328	03/09/2020	56589 19399	HEADMASTER,GOVERNMENT HIGH SCHOOL PANJAWA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001803T 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 329	03/09/2020	280517 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001803B 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 330	03/09/2020	666699 19198	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL, PHULLU KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001804D 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 332	03/09/2020	69616 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001804I 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 333	03/09/2020	486885 19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001804J 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 334	03/09/2020	363040 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001804S 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 335	03/09/2020	319565 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001804E 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 336	03/09/2020	172623 19221	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, FATUHI KHERA,FATUHI KHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001804S 01/09/2020 N DC09 A Pay and Allowances Vouchers 2204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 337	03/09/2020	69591 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020018046 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 338	03/09/2020	160773 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018047 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 339	03/09/2020	228963 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018048 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 340	03/09/2020	103988 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018049 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 341	03/09/2020	587885 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018050 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 342	03/09/2020	82064 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018051 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 343	03/09/2020	10786 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018052 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 344	03/09/2020	25932 19201 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018053 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 345	03/09/2020	184146 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017913 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 205	02/09/2020	149992 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017914 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 206	02/09/2020	61829 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017915 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 207	02/09/2020	140806 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017916 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 208	02/09/2020	568365 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017917 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 209	02/09/2020	167674 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017918 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 210	02/09/2020	212687 19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202017919 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 211	02/09/2020	246097 19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017920 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 212	02/09/2020	154550 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017921 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 213	02/09/2020	51794 19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202018496 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 788	10/09/2020	841136 19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202018497 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 789	10/09/2020	70423 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202018498 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 790	10/09/2020	53347 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202018499 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 791	10/09/2020	315740 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202018500 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 792	10/09/2020	79913 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202018502 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 794	10/09/2020	477346 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202018508 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 800	10/09/2020	53609 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017909 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 201	02/09/2020	69591 19218	HEADMASTER,GOVT. HIGH SCHOOL, DEON KHERA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017910 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 202	02/09/2020	627497 19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017911 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 203	02/09/2020	155495 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202017912 01/09/2020 N DC09 A Pay and Allowances Vouchers 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 204	02/09/2020	382043 19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001846 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 758	07/09/2020	53347 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001847 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 759	07/09/2020	169478 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001848 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 760	07/09/2020	359042 19222	HEADMASTER,GOVT. HIGH SCHOOL, GAGGAR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001849 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 761	07/09/2020	1027175 19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001850 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 762	07/09/2020	54955 19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001851 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 763	08/09/2020	222641 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001852 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 764	08/09/2020	64017 19179	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BARIWALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001853 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 765	09/09/2020	56291 19196	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001854 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 766	09/09/2020	86934 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001855 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 767	09/09/2020	97936 19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001856 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 768	09/09/2020	266432 19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001857 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 769	09/09/2020	90032 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001858 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 770	09/09/2020	388451 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001859 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 771	09/09/2020	444522 19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020017930	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	222	02/09/2020	51117	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017931	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	223	02/09/2020	212047	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017932	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	224	02/09/2020	379510	19201	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RATTA TIBBA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017933	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	225	02/09/2020	400769	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017934	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	226	02/09/2020	417341	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017935	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	227	02/09/2020	51819	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017936	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	228	03/09/2020	466946	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017937	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	229	03/09/2020	84586	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017938	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	230	03/09/2020	313755	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017939	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	231	03/09/2020	260923	19420	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAWAHAREWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017941	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	233	03/09/2020	224944	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017942	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	234	03/09/2020	307483	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001794	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	235	03/09/2020	76089 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001794	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	236	03/09/2020	240885 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001795	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	237	03/09/2020	708239 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001796	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	238	03/09/2020	69591 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001797	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	239	03/09/2020	126763 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001798	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	240	03/09/2020	207576 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001950	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	242	03/09/2020	334357 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001951	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	243	03/09/2020	192929 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001952	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	244	03/09/2020	81052 19242 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PAKKI TIBBI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001953	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	245	03/09/2020	81052 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001954	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	246	03/09/2020	872649 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001955	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	247	03/09/2020	404374 19196 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001956	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	248	03/09/2020	769182 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001957	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	249	03/09/2020	280523 19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020017958	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 250	03/09/2020	51794	19215 HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017959	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 251	03/09/2020	444336	19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017960	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 252	03/09/2020	618713	19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017961	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 253	03/09/2020	51794	19205 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017962	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 254	03/09/2020	69616	19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017963	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 255	03/09/2020	308974	19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017964	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 256	03/09/2020	431788	19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017965	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 257	03/09/2020	488485	19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017966	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 258	03/09/2020	103588	19177 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017967	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 259	03/09/2020	242945	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017968	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 260	03/09/2020	238068	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017969	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 261	03/09/2020	494661	19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017970	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 262	03/09/2020	38266	19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018420	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 712	04/09/2020	204	19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020018421	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 713	04/09/2020	2024	19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018422	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 714	04/09/2020	84088	19247 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018423	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 715	04/09/2020	161802	19197 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018424	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 716	04/09/2020	3106	19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018425	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 717	04/09/2020	31618	19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018426	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 718	04/09/2020	8000	19224 HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018427	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 719	04/09/2020	4176	19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018428	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 720	04/09/2020	7919	19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018429	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 721	04/09/2020	82064	19234 HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018430	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 722	04/09/2020	5922	19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018431	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 723	04/09/2020	4072	19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018432	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 724	04/09/2020	6864	19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018433	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 725	04/09/2020	10332	19243 HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018434	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 726	04/09/2020	99850	19199 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020018435	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 727	04/09/2020	231798	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018436	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 728	04/09/2020	29634	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018437	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 729	04/09/2020	41780	19224	HEADMASTER,GOVT. HIGH SCHOOL, KINGARA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018438	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 730	04/09/2020	711886	19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018439	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 731	04/09/2020	70016	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018440	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 732	04/09/2020	220065	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018441	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 733	04/09/2020	239412	19229	HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018442	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 734	04/09/2020	549610	19199	PRINCIPAL,GOVT. SR. SEC. SCHOOL, PANNI WALA FATTA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018444	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 736	07/09/2020	348963	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018445	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 737	07/09/2020	98779	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018446	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 738	07/09/2020	118275	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018447	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 739	07/09/2020	320666	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018448	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 740	07/09/2020	102150	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018449	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 741	07/09/2020	69948	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN092020018450	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	742	07/09/2020	209129	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018451	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	743	07/09/2020	583652	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018452	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	744	07/09/2020	634002	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018453	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	745	07/09/2020	86934	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018454	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	746	07/09/2020	186271	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018455	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	747	07/09/2020	704484	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018456	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	748	07/09/2020	46736	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018457	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	749	07/09/2020	64875	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018458	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	750	07/09/2020	69616	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018459	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	751	07/09/2020	155382	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018460	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	752	07/09/2020	22232	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018461	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	753	07/09/2020	375088	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018462	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	754	07/09/2020	43534	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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VN092020018464	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 756	07/09/2020	763919	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018465	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 757	07/09/2020	450716	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018185	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 477	03/09/2020	51794	19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018186	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 478	03/09/2020	95106	19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018187	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 479	03/09/2020	67567	19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018188	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 480	03/09/2020	72389	19213 HEADMASTER,GOVT. HIGH SCHOOL, CHHATIANA,MUKATSAR; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018189	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 481	03/09/2020	108045	19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018190	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 482	03/09/2020	91896	19188 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GURUSAR,MUKATSAR; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018191	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 483	03/09/2020	56772	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018192	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 484	03/09/2020	105144	19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018193	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 485	03/09/2020	186897	19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018194	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 486	03/09/2020	107224	19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018195	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	03/09/2020	86684	19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202008196 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 488 03/09/2020 88150 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202008197 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 489 03/09/2020 69591 19244 HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202008198 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 490 03/09/2020 75689 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202008199 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 491 03/09/2020 452923 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202008200 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 492 03/09/2020 144599 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202008201 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 493 03/09/2020 558945 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202008493 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 785 10/09/2020 67567 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202008494 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 786 10/09/2020 51794 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202008495 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 787 10/09/2020 337313 19246 HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202008114 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 486 03/09/2020 66897 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202008115 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 487 03/09/2020 92389 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202008116 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 488 03/09/2020 87046 19228 HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202008117 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 489 03/09/2020 53347 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202008118 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 410 03/09/2020 180838 19176 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL ALAMWALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN092020018119	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 411	03/09/2020	56947	19233	HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018120	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 412	03/09/2020	449417	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018121	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 413	03/09/2020	580813	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018122	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	03/09/2020	51833	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018123	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	03/09/2020	605481	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018124	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 416	03/09/2020	481091	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018125	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 417	03/09/2020	241895	19068	HEADMASTER,G.H.S.,SARAI NAGA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018126	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 418	03/09/2020	1244850	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018127	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 419	03/09/2020	484745	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018128	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 420	03/09/2020	418241	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018129	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 421	03/09/2020	53346	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018130	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 422	03/09/2020	308603	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018131	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 423	03/09/2020	781886	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018132	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD		02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 424	03/09/2020	371763	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001813 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 425 03/09/2020 16065 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001813 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 426 03/09/2020 461173 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001813 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 427 03/09/2020 1080456 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001813 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 428 03/09/2020 2133188 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001813 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 429 03/09/2020 1322539 19023 PRINCIPAL,G.S.S.S.,DODA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001813 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 430 03/09/2020 382697 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001813 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 431 03/09/2020 478361 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001814 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 432 03/09/2020 614115 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001814 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 433 03/09/2020 343850 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001814 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 434 03/09/2020 463012 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001814 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 435 03/09/2020 361120 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001814 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 436 03/09/2020 450885 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001814 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 437 03/09/2020 126580 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001814 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMENT SECONDARY SCHOOLS 05 EDUCATION NT V 438 03/09/2020 645458 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001820202 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 494 03/09/2020 95497 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001820203 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 495 03/09/2020 182318 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001820204 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 496 03/09/2020 67567 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001820205 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 497 04/09/2020 97991 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001820206 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 498 04/09/2020 171662 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001820207 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 499 04/09/2020 840593 19187 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL GHUMIARA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001820208 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 500 04/09/2020 386923 19189 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL MAKKUWALA,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001816201 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 454 03/09/2020 446317 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001816301 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 455 03/09/2020 427779 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001816401 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 456 03/09/2020 147968 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001816501 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 457 03/09/2020 85097 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001816601 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 458 03/09/2020 517979 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001816701 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 459 03/09/2020 103588 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001816801 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 460 03/09/2020 240052 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
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REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM_HEAD_DESC	SO_SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC															
						CCO_	CCD																
VN0920200181	69	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	461	03/09/2020	789828	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200172	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	464	03/09/2020	18494	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200173	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	465	03/09/2020	9925	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200174	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	466	03/09/2020	48195	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200175	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	467	03/09/2020	74274	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200176	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	468	03/09/2020	69591	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR		
								3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN0920200177	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	469	03/09/2020	56589	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,	KOT BHAI,MUKATSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200178	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	470	03/09/2020	346895	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,	KOT BHAI,MUKATSAR	
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200179	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	471	03/09/2020	286018	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200180	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	472	03/09/2020	329737	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARNALA		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200181	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
									0000	00	NO DETAILED HEAD							05	EDUCATION	NT	V	473	03/09/2020	71271	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR		
								4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN0920200182	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		1900	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS								01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			05 EDUCATION	NT V 474	03/09/2020	711570 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	
VN09202001818183	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 475	03/09/2020	147284 19186 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001818184	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 476	03/09/2020	51794 19241 HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001818417	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 709	04/09/2020	22643 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001818418	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 710	04/09/2020	2051 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001818419	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 711	04/09/2020	906 19229 HEADMASTER,GOVT. HIGH SCHOOL, KUTTIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001817776	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 68	01/09/2020	22106 19233 HEADMASTER,GOVT. HIGH SCHOOL, MANN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001817777	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 69	02/09/2020	29365 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001817778	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 70	02/09/2020	27041 19021 PRINCIPAL,G.S.S.S.,CHAREWAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001817779	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 71	02/09/2020	40291 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001817780	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 72	02/09/2020	27783 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001817781	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 73	02/09/2020	32695 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001817782	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 74	02/09/2020	37475 19069 HEADMASTER,G.H.S.,WARRING,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN09202001817783	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 SALARIES	05 EDUCATION	NT V 75	02/09/2020	36370 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN09202001817784	01/09/2020	N	DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				05 EDUCATION	NT V 76	02/09/2020	41038	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA
VN09202001679	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				05 EDUCATION	NT V 836	22/09/2020	26761	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA
VN09202001680	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES				05 EDUCATION	NT V 837	22/09/2020	312717	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR
VN09202001681	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES				05 EDUCATION	NT V 838	23/09/2020	1150061	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
VN09202001682	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES				05 EDUCATION	NT V 839	23/09/2020	36203	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
VN09202001683	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES				05 EDUCATION	NT V 840	23/09/2020	39014	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR
VN09202001684	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES				05 EDUCATION	NT V 841	24/09/2020	82064	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR
VN09202001685	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES				05 EDUCATION	NT V 842	24/09/2020	84088	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR
VN09202001686	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,					01 SALARIES				05 EDUCATION	NT V 843	24/09/2020	27122	19223	HEADMASTER,GOVT. HIGH SCHOOL, HUSNAR,MUKATSAR
VN09202001704	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				05 EDUCATION	NT V 861	29/09/2020	64270	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA
VN09202001709	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				05 EDUCATION	NT V 881	10/09/2020	62979	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA
VN09202001710	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				05 EDUCATION	NT V 882	10/09/2020	479103	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA
VN09202001711	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				05 EDUCATION	NT V 883	10/09/2020	51794	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANWALA
VN09202001716	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					0000 00 NO DETAILED HEAD														
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,					01 SALARIES				05 EDUCATION	NT V 888	10/09/2020	42584	19191	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
VN09202001717	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 809 10/09/2020 201820 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018518 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 810 10/09/2020 102666 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018519 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 811 10/09/2020 114140 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018520 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 812 10/09/2020 201720 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018521 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 813 10/09/2020 90952 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018522 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 814 10/09/2020 42484 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018523 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 815 10/09/2020 831891 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020018524 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 816 10/09/2020 216835 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020018525 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 817 10/09/2020 541821 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020018526 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 818 10/09/2020 31754 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020017662 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 819 11/09/2020 98943 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020017663 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 820 11/09/2020 32782 19191 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL KOTLI ABLU,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020017665 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 822 15/09/2020 111300 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020017666 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 823 15/09/2020 92290 19212 HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020017667 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001768	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 824	15/09/2020	154432	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001769	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	15/09/2020	314465	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001770	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	15/09/2020	31260	19212	HEADMASTER,GOVT. HIGH SCHOOL, BODI WALA KHARAK SINGH,MUKATSAR		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN09202001771	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 827	15/09/2020	51819	19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN09202001772	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	15/09/2020	53747	19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN09202001773	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	15/09/2020	63796	19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN09202001774	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 830	15/09/2020	235771	19415	HEAD MASTER,GOVERNMENT HIGH SCHOOL,CHHAPIAN WALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH													
VN09202001775	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 832	15/09/2020	51517	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001776	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 833	15/09/2020	105255	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001778	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 835	17/09/2020	7088	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001847	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 439	03/09/2020	560571	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001848	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 440	03/09/2020	301027	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001849	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 441	03/09/2020	51644	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001850	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 442	03/09/2020	519584	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001851	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 443 03/09/2020 948111 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001815 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 444 03/09/2020 75689 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202001815 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 445 03/09/2020 615979 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001815 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 446 03/09/2020 450447 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001815 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 447 03/09/2020 707191 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001815 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 448 03/09/2020 85197 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001815 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 451 03/09/2020 423214 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001816 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 452 03/09/2020 884853 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001816 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 453 03/09/2020 1016922 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001810 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 491 03/09/2020 115420 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001811 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 492 03/09/2020 179442 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001811 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 493 03/09/2020 193117 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200018112 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 404	03/09/2020	88270 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200018113 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 405	03/09/2020	74189 19216 HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017752 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 44	01/09/2020	43284 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017753 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 45	01/09/2020	47669 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017717 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	36270 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017718 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10	01/09/2020	31919 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017719 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	67667 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017720 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 12	01/09/2020	279663 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017721 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 13	01/09/2020	86803 19231 HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017722 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 14	01/09/2020	21833 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017723 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 15	01/09/2020	36557 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017724 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 16	01/09/2020	27101 19214 HEADMASTER,GOVT. HIGH SCHOOL, CHOTIAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017725 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 17	01/09/2020	83421 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017726 01/09/2020 N DC09 A Pay and Allowances Vouchers 1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 18	01/09/2020	24953 19182 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL CHANNU,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001727 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 19	01/09/2020	78307 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001728 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 20	01/09/2020	23978 19181 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BADAL,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001729 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 21	01/09/2020	88834 19194 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LAMBI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001731 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 23	01/09/2020	36270 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001732 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 24	01/09/2020	15033 19225 HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001733 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 25	01/09/2020	35900 19193 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001734 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 26	01/09/2020	85099 19226 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001735 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 27	01/09/2020	88729 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001736 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 28	01/09/2020	33863 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001737 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 29	01/09/2020	30145 19180 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALIANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001709 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1	01/09/2020	43284 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001710 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2	01/09/2020	26265 19037 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHUTTI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001711 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 3	01/09/2020	92742 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712 01/09/2020 N DC09 A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 4	01/09/2020	841394 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001771	3 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 5	01/09/2020	47958	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001771	4 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 6	01/09/2020	48187	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001771	5 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 7	01/09/2020	24128	19027	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAHA BADHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001832	9 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 621	04/09/2020	10070	19078	D.E.O. (SCHOOLS),MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202001766	4 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 821	11/09/2020	56264	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202001779	2 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 84	02/09/2020	460783	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001779	3 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 85	02/09/2020	853053	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001779	4 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 86	02/09/2020	125640	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001779	5 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 87	02/09/2020	702460	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001779	6 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 88	02/09/2020	824002	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001779	8 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 90	02/09/2020	294723	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001779	9 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 91	02/09/2020	479995	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001780	0 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 92	02/09/2020	1300677	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001780	1 01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 93	02/09/2020	404790	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001780	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	02/09/2020	51784	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001780	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 95	02/09/2020	76104	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001780	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 96	02/09/2020	312416	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001780	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 97	02/09/2020	907551	19232	HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001780	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 98	02/09/2020	248377	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001780	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 99	02/09/2020	526403	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001780	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 100	02/09/2020	616183	19180	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL BHALLIANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001758	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 50	01/09/2020	35523	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001759	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 51	01/09/2020	48300	19236	HEADMASTER,GOVT. HIGH SCHOOL, MIDDA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001760	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 52	01/09/2020	40611	19177	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS) ABUL KHURANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001761	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 53	01/09/2020	41492	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 54	01/09/2020	44365	19197	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) MALOUT MANDI HARJIRAM,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	01/09/2020	33572	19247	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,VIRK KHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001764	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	01/09/2020	37353	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020017765	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	57	01/09/2020	27041	19184	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIRSAR DHAB,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017767	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	59	01/09/2020	49882	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017768	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	60	01/09/2020	25154	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	OT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020017769	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	61	01/09/2020	25514	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017770	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	62	01/09/2020	40207	19190	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017771	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	63	01/09/2020	10056	19216	HEADMASTER,GOVT. HIGH SCHOOL, DABWALI RUHRIAN WALI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017772	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	64	01/09/2020	47553	19204	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SHAM KHERA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017773	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	65	01/09/2020	59547	19228	HEADMASTER,GOVT. HIGH SCHOOL, KURAI WALA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017774	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	66	01/09/2020	85664	19240	HEADMASTER,GOVT. HIGH SCHOOL, MEHMOOD KHERA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017775	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	67	01/09/2020	27788	19230	HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAB,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017797	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	89	02/09/2020	9239197	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	01	GOVERNMENT PRIMARY SCHOOLS
VN092020018443	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	735	07/09/2020	196377	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01	GOVERNMENT PRIMARY SCHOOLS

VN09202001802	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 313	03/09/2020	167685	19072	B.P.E.O.,LAMBI,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001802	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 314	03/09/2020	117398	19072	B.P.E.O.,LAMBI,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001802	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 315	03/09/2020	1519116	19072	B.P.E.O.,LAMBI,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001802	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 316	03/09/2020	296757	19072	B.P.E.O.,LAMBI,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001802	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 317	03/09/2020	75705	19072	B.P.E.O.,LAMBI,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001802	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 318	03/09/2020	76674	19072	B.P.E.O.,LAMBI,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001803	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 331	03/09/2020	9935464	19072	B.P.E.O.,LAMBI,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001783	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 123	02/09/2020	2659546	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001785	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 149	02/09/2020	3885245	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001785	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 150	02/09/2020	3120893	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001785	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 151	02/09/2020	9712293	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001786	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 152	02/09/2020	1557338	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001786	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 153	02/09/2020	8418551	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001773	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 22	01/09/2020	48596	19072	B.P.E.O.,LAMBI,MUKATSAR	01 INSPECTION

VN09202001743	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 35	01/09/2020	49389	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	01 INSPECTION
VN09202001766	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 58	01/09/2020	43451	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	01 INSPECTION
VN09202001705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	31 GRANTS-IN-AID (SALARY)	102 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 862	30/09/2020	202516	19082	RAMA KRISHNA PRY. SCHOOL,MUKATSAR,MUKATSAR	01 ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT
VN09202001789	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 181	02/09/2020	3807163	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001899	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 191	02/09/2020	10480877	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001824	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 616	04/09/2020	2715008	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001894	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 686	04/09/2020	5543824	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001948	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 232	03/09/2020	105165	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202001949	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 241	03/09/2020	157777	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202001848	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 540	04/09/2020	145215	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202001856	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 548	04/09/2020	85791	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202001869	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 561	04/09/2020	137907	19078	D.E.O. (SCHOOL),MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202001876	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 568	04/09/2020	221416	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION
VN09202001716	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 8	01/09/2020	25189	19077	D.E.O. (PRIMARY),MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION

VN09202001817O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 462	03/09/2020	88967	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 INSPECTION
VN09202001817I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 463	03/09/2020	159631	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 INSPECTION
VN09202001802O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 312	03/09/2020	53559	19072	B.P.E.O.,LAMBI,MUKATSAR	01 INSPECTION
VN09202001822O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 512	04/09/2020	93290	19072	B.P.E.O.,LAMBI,MUKATSAR	01 INSPECTION
VN09202001827O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 562	04/09/2020	60690	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	01 INSPECTION
VN09202001783O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 122	02/09/2020	51896	19071	B.P.E.O.,GIDDERBAHA-II,MUKATSAR	01 INSPECTION
VN09202001785O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 148	02/09/2020	10815	19075	B.P.E.O.,MUKATSAR-II,MUKATSAR	01 INSPECTION
VN09202001786O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 154	02/09/2020	52290	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 INSPECTION
VN09202001788O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 177	02/09/2020	90235	19073	B.P.E.O.,MALOUT MANDI,MUKATSAR	01 INSPECTION
VN09202001785I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 77	02/09/2020	27287	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001786I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 78	02/09/2020	46594	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001778I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 79	02/09/2020	26265	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001788I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 80	02/09/2020	80721	19023	PRINCIPAL,G.S.S.S.,DODA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001789	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 81	02/09/2020	37488	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001790	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 82	02/09/2020	52244	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001791	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 83	02/09/2020	75483	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001754	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 46	01/09/2020	46936	19195	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) MALOUT MANDI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001755	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 47	01/09/2020	84667	19215	HEADMASTER,GOVT. HIGH SCHOOL, DANE WALA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001756	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 48	01/09/2020	43532	19235	HEADMASTER,GOVT. HIGH SCHOOL, MALOUT PIND,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001757	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 49	01/09/2020	45417	19205	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SARAWAN BODLA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001738	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 30	01/09/2020	39641	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001739	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 31	01/09/2020	40860	19244	HEADMASTER,GOVT. HIGH SCHOOL, SAHIB CHAND,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001740	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 32	01/09/2020	37197	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001741	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 33	01/09/2020	19357	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001742	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 34	01/09/2020	35752	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 36	01/09/2020	83380	19241	HEADMASTER,GOVT. HIGH SCHOOL, PEORI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 37	01/09/2020	43900	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020017746	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	38	01/09/2020	81297	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017747	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	39	01/09/2020	27293	19186	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (GIRLS) GIDDERBAHA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017748	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	40	01/09/2020	52282	19231	HEADMASTER,GOVT. HIGH SCHOOL, LAL BHAI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017749	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	41	01/09/2020	36757	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017750	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	42	01/09/2020	27843	19211	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BURJ SIDHWAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017751	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	43	01/09/2020	23978	19206	PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017472	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	514	04/09/2020	392711	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017473	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	515	04/09/2020	129403	20020	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017474	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	516	04/09/2020	250210	20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017475	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	517	04/09/2020	114403	20051	HEADMASTER,GOVERNMENT HIGH SCHOOL,SALOH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017476	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	518	07/09/2020	20377	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017477	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	519	07/09/2020	20277	20041	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001753O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 572 10/09/2020 39319 20117 HEADMASTER,GOVERNMENT HIGH SCHOOL MUTTON,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001747I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 520 07/09/2020 20377 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001747O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 521 07/09/2020 10815 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001748O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 522 07/09/2020 52194 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001748I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 523 07/09/2020 51794 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001746I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 524 07/09/2020 48825 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001748J 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 525 07/09/2020 46207 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001748K 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 526 07/09/2020 45498 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001748L 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 527 07/09/2020 10815 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001748M 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 528 07/09/2020 62099 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001748N 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 529 07/09/2020 40357 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001748O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 530 07/09/2020 295643 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001748P 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 531 07/09/2020 90355 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001749O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 532 07/09/2020 223735 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001749	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 533	07/09/2020	90155 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001749	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 534	07/09/2020	223435 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001749	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 535	07/09/2020	225322 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001749	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 536	07/09/2020	186721 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001749	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 537	07/09/2020	26265 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001749	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 538	07/09/2020	415768 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001749	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 539	07/09/2020	415768 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001749	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 540	07/09/2020	40207 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202001749	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 541	09/09/2020	42742 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001750	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 542	09/09/2020	389356 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001750	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 543	09/09/2020	374892 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202001750	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 544	09/09/2020	177012 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202001750	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 545	09/09/2020	383557 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202001750	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 546	09/09/2020	37408 20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001750S 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 547 09/09/2020 477889 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001750E 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 548 09/09/2020 245956 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001750T 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 549 09/09/2020 56698 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001750U 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 550 09/09/2020 169590 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001751O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 551 09/09/2020 42369 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001751D 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 552 09/09/2020 248385 20091 HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001751I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 553 09/09/2020 244520 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001752I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 554 09/09/2020 120768 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001751J 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 555 09/09/2020 27788 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001751K 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 556 09/09/2020 105144 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001751L 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 557 09/09/2020 70836 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001751M 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 558 09/09/2020 40338 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001751N 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 559 09/09/2020 51017 20088 HEADMASTER,GOVERNMENT HIGH SCHOOL BAKAPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001751O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 560 09/09/2020 47275 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001751 9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 561	09/09/2020	99711 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001713 4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 137	02/09/2020	51867 20116	HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001713 6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 139	02/09/2020	126879 20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001713 7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 140	02/09/2020	86211 20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001713 8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 141	02/09/2020	10815 20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001713 9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 142	02/09/2020	326027 20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001714 0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 143	02/09/2020	266727 20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001714 1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 144	02/09/2020	429802 20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001714 2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 145	02/09/2020	590684 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001714 3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 146	02/09/2020	340119 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001714 4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 147	02/09/2020	870377 20070	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001714 6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 149	02/09/2020	456653 20015	HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001714 7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 150	02/09/2020	93268 20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001753 5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 397	03/09/2020	105144 20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020017536	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	398	03/09/2020	255307	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017537	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	399	03/09/2020	633383	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017538	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	400	03/09/2020	319179	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017539	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	401	03/09/2020	169455	20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017540	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	402	03/09/2020	319362	20118	HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017541	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	403	03/09/2020	41980	20118	HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017542	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	404	03/09/2020	141132	20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017543	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	405	03/09/2020	208376	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017544	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	406	03/09/2020	221373	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017545	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	407	03/09/2020	29395	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017546	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	408	03/09/2020	107140	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017547	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202001754	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 409	03/09/2020	304443 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001755	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 410	03/09/2020	106122 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAKIBA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001756	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 411	03/09/2020	91395 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001757	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 412	03/09/2020	186216 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001758	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 413	03/09/2020	184618 20093 HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001759	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	03/09/2020	43229 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001760	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	03/09/2020	102771 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001761	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 416	03/09/2020	549999 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 417	03/09/2020	340182 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001763	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 418	03/09/2020	105144 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001764	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 419	03/09/2020	93180 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001765	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 420	03/09/2020	106131 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001766	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 421	03/09/2020	438091 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001767	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 422	03/09/2020	103516 20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001768	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			05 EDUCATION	NT V 423	03/09/2020	131246 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	
VN09202001756	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 424	03/09/2020	21630 20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 425	03/09/2020	95396 20128 HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHANA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001764	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 426	03/09/2020	267731 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAKIBA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001767	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 429	03/09/2020	85937 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001768	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 430	03/09/2020	94176 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001769	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 431	03/09/2020	104613 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001782	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 185	02/09/2020	43588 20113 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001784	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 187	02/09/2020	173471 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001520	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 562	09/09/2020	100330 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001521	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 563	09/09/2020	54260 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001522	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 564	10/09/2020	57805 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001523	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 565	10/09/2020	10815 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001528	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 570	10/09/2020	156782 20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001459	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS						01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

							0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 501	04/09/2020	171135	20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
VN092020017460	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 502	04/09/2020	9252	20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
VN092020017461	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 503	04/09/2020	50075	20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
VN092020017462	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 504	04/09/2020	103988	20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR
VN092020017463	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 505	04/09/2020	52294	20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
VN092020017464	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 506	04/09/2020	51894	20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR
VN092020017465	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 507	04/09/2020	153285	20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
VN092020017466	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 508	04/09/2020	223587	20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
VN092020017467	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 509	04/09/2020	42146	20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR
VN092020017468	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 510	04/09/2020	48925	20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR
VN092020017470	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 512	04/09/2020	304167	20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
VN092020017471	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	05 EDUCATION	NT V 513	04/09/2020	691934	20020 PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAHMA,NAWANSHAHAR
VN092020017366	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 369	03/09/2020	41662	20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
VN092020017367	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	05 EDUCATION	NT V 370	03/09/2020	91145	20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
VN092020017368	01/09/2020	N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES								

						0000 00 NO DETAILED HEAD			01 SALARIES			05 EDUCATION	NT V 371	03/09/2020	104339 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001736	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 372	03/09/2020	105144 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001737	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 373	03/09/2020	277535 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001737	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 374	03/09/2020	633927 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001737	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 375	03/09/2020	73824 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001737	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 376	03/09/2020	41562 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001737	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 377	03/09/2020	75714 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001737	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 378	03/09/2020	84489 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JATKA,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202001737	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 379	03/09/2020	60384 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JATKA,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202001737	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 380	03/09/2020	96302 20130 HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001737	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 382	03/09/2020	20127 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANJAN,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001738	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 383	03/09/2020	84489 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANJAN,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001738	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 384	03/09/2020	124918 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RANJAN,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202001738	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 385	03/09/2020	95890 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202001718	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		01 SALARIES	109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	188	02/09/2020	941246	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR		
VN092020017186	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	189	02/09/2020	50518	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017187	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	190	02/09/2020	118946	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017188	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	191	02/09/2020	53302	20105	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDER KALAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017189	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	192	02/09/2020	47720	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017190	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	193	02/09/2020	177140	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017191	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	194	02/09/2020	245309	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020017192	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	195	02/09/2020	373174	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017193	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	196	02/09/2020	166780	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017194	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	197	02/09/2020	166831	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017195	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	198	02/09/2020	53197	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017196	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	199	02/09/2020	19018	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001719	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 200	02/09/2020	27441 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001715	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 157	02/09/2020	543479 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001715	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 158	02/09/2020	43284 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001715	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 159	02/09/2020	21868 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001715	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 160	02/09/2020	10815 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001715	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 162	02/09/2020	1066496 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001716	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 163	02/09/2020	335481 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001716	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 164	02/09/2020	371483 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001716	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 165	02/09/2020	269820 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001716	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 166	02/09/2020	46511 20143 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001716	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 167	02/09/2020	559654 20014 HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001716	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 168	02/09/2020	35739 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001716	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 169	02/09/2020	646859 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001717	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 170	02/09/2020	139797 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020017168 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 171	02/09/2020	184615 20013	HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017169 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 172	02/09/2020	871035 20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017170 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 173	02/09/2020	365834 20107	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017171 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 174	02/09/2020	555909 20076	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017172 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 175	02/09/2020	43495 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017174 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 177	02/09/2020	43495 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017175 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 178	02/09/2020	31891 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017176 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 179	02/09/2020	42594 20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017177 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 180	02/09/2020	8775 20126	HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017178 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 181	02/09/2020	129786 20115	PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017179 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 182	02/09/2020	41205 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017180 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 183	02/09/2020	43395 20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017181 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 184	02/09/2020	30060 20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017389 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 392	03/09/2020	1283765 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001739O 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 393	03/09/2020	164473 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001739I 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 394	03/09/2020	285311 20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001739Z 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 395	03/09/2020	41548 20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001753I 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 396	03/09/2020	917186 20120	HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001713O 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 133	02/09/2020	158750 20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001713I 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 134	02/09/2020	32445 20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001713Z 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 135	02/09/2020	75539 20116	HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001733I 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 136	02/09/2020	305826 20116	HEADMASTER,GOVERMENT HIGH SCHOOL MAJARA KALAN KHURD,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001730I 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 321	03/09/2020	484445 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001730Z 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 322	03/09/2020	51674 20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001730O 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 323	03/09/2020	97389 20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001730Y 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 324	03/09/2020	436355 20093	HEADMASTER,GOVERNMENT HIGH SCHOOL BAGOWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001730X 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 325	03/09/2020	550518 20117	HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001730W 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 326	03/09/2020	78113 20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001731O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 330	03/09/2020	173479 20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001731I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 331	03/09/2020	173479 20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001732I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 332	03/09/2020	50184 20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001733I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 333	03/09/2020	166597 20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001734I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 334	03/09/2020	173179 20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001735I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 335	03/09/2020	241385 20095	HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001736I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 336	03/09/2020	157335 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001737I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 337	03/09/2020	10815 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001738I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 338	03/09/2020	103588 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001739I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 339	03/09/2020	232037 20129	HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001714B 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 151	02/09/2020	25364 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001715B 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 152	02/09/2020	50397 20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001716B 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 153	02/09/2020	460353 20066	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001717I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 154	02/09/2020	82995 20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020017152 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 155	02/09/2020	287936 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN092020017153 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 156	02/09/2020	535216 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN092020017326 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 346	03/09/2020	107888 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN092020017327 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 347	03/09/2020	394238 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN092020017328 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 348	03/09/2020	72738 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN092020017346 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 349	03/09/2020	180522 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN092020017347 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 350	03/09/2020	56947 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN092020017348 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 351	03/09/2020	114386 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG CCO_ CCD	TRY_C MJR_ MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC	SM SM_HEAD_DESC SD SDE_DESC		MIN MIN_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	SU SUB_HEAD_DESC				
VN092020017349 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	03/09/2020	122082 20137 HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN092020017350 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 353	03/09/2020	102205 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN092020017351 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 354	03/09/2020	411583 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			
VN092020017352 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 355	03/09/2020	120768 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES			

VN09202001735I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 357	03/09/2020	69153 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADOI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001735S	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 358	03/09/2020	981157 20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADOI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001710I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	01/09/2020	35494 20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001711O	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 113	01/09/2020	42285 20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001711I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 114	01/09/2020	31032 20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 115	01/09/2020	46242 20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001713I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 116	01/09/2020	42489 20121	HEADMASTER,GOVERNMENT HIGH SCHOOL MALIKPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001714I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 117	01/09/2020	20277 20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001715I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 118	01/09/2020	9021 20137	HEADMASTER,GOVERNMENT HIGH SCHOOL SURA PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001716I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 119	01/09/2020	123350 20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001717I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 120	01/09/2020	32666 20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001719I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 122	01/09/2020	45391 20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001720I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 123	01/09/2020	30976 20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001721I	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 124	01/09/2020	84114 20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 125	02/09/2020	429745	20011	HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 126	02/09/2020	956778	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 127	02/09/2020	279020	20133	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 128	02/09/2020	235779	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 129	02/09/2020	1101532	20078	HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 130	02/09/2020	147973	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARAIN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 131	02/09/2020	237387	20119	HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARAIN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 132	02/09/2020	76049	20100	HEADMASTER, GOVERNMENT HIGH SCHOOL, GARCHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 359	03/09/2020	202996	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 360	03/09/2020	105144	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 361	03/09/2020	91289	20143	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL WAZIDPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 362	03/09/2020	86934	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 363	03/09/2020	197164	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 364	03/09/2020	60384	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020017362	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 365	03/09/2020	520660	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017363	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 366	03/09/2020	102662	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017364	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 367	03/09/2020	333418	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017365	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 368	03/09/2020	69842	20017	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017226	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 258	03/09/2020	40752	20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017229	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 261	03/09/2020	315520	20114	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017230	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 262	03/09/2020	211082	20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017231	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 263	03/09/2020	64196	20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017232	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 264	03/09/2020	316664	20090	HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017233	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 265	03/09/2020	250433	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017234	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 266	03/09/2020	314291	20106	HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017239	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 271	03/09/2020	310196	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017240	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	03/09/2020	246606	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017241	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 273	03/09/2020	20858	20091	HEADMASTER,GOVERNMENT HIGH SCHOOL BHEEN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020017243	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 275	03/09/2020	391035	20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017244	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 276	03/09/2020	590505	20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017245	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 277	03/09/2020	77676	20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017246	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 278	03/09/2020	825722	20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017247	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 279	03/09/2020	36876	20064 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017248	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 280	03/09/2020	679641	20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017383	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 386	03/09/2020	8572	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017384	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 387	03/09/2020	70230	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017385	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 388	03/09/2020	105255	20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017386	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 389	03/09/2020	188268	20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017387	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 390	03/09/2020	568474	20118 HEADMASTER,GOVERMENT HIGH SCHOOL MALU POTA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017388	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 391	03/09/2020	387207	20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017255	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 287	03/09/2020	445956	20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017256	01/09/2020 N DC09 A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 288	03/09/2020	75304	20126 HEADMASTER,GOVERNMENT HIGH SCHOOL PANIALI KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020017257	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	289	03/09/2020	353035	20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017270	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	290	03/09/2020	72389	20087	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017271	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	291	03/09/2020	245083	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017272	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	292	03/09/2020	243179	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017273	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	293	03/09/2020	245235	20128	HEADMASTER,GOVERNMENT HIGH SCHOOL RAKHRAN DHAHA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017274	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	294	03/09/2020	208773	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017275	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	295	03/09/2020	20277	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017276	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	296	03/09/2020	379650	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017277	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	297	03/09/2020	82176	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017278	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	298	03/09/2020	229878	20098	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARLON BET,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017279	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	299	03/09/2020	220178	20113	HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017280	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	300	03/09/2020	20277	20097	HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001728I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 301 03/09/2020 121314 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001728J 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 302 03/09/2020 297433 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001728K 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 303 03/09/2020 84893 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON, NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001728T 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 307 03/09/2020 302880 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001728U 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 308 03/09/2020 36981 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001728Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 309 03/09/2020 439336 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001729D 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 310 03/09/2020 710680 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001729I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 311 03/09/2020 155563 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001729Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 312 03/09/2020 25514 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001729J 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 313 03/09/2020 53372 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001729K 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 314 03/09/2020 241586 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001729L 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 315 03/09/2020 304085 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001729M 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 316 03/09/2020 377765 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001729Q 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 317 03/09/2020 684568 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDYA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001729B 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 318 03/09/2020 43255 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001729D 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 319 03/09/2020 69591 20140 HEADMASTER,GOVERNMENT HIGH SCHOOL TAKARLA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001730D 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 320 03/09/2020 155983 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001700B 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 101 01/09/2020 182515 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001709B 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 102 01/09/2020 60289 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001710D 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 103 01/09/2020 525505 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001710I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 104 01/09/2020 118723 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001710Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 105 01/09/2020 42095 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001716I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 106 01/09/2020 25364 20074 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001710J 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 107 01/09/2020 174618 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001710K 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 108 01/09/2020 39319 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001710L 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 109 01/09/2020 974280 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001710M 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 110 01/09/2020 60227 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001710N 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 111 01/09/2020 247199 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001745 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 499 04/09/2020 104188 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001745 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 500 04/09/2020 153092 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001719 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 201 02/09/2020 40247 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001720 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 203 02/09/2020 644062 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001720 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 204 02/09/2020 122735 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001720 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 205 02/09/2020 28638 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001720 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 206 02/09/2020 644062 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001720 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 207 02/09/2020 122735 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001720 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 208 02/09/2020 28638 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001757 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 432 03/09/2020 135489 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001757 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 433 03/09/2020 220061 20090 HEADMASTER,GOVERNMENT BACHHAURI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001757 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 434 03/09/2020 5145 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001757 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 576 11/09/2020 9011 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001739 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERMNENT SECONDARY SCHOOLS 05 EDUCATION NT V 435 03/09/2020 5145 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001739 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 436 03/09/2020 241320 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001739 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 437 03/09/2020 189468 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIWA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001732 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 340 03/09/2020 371053 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001732 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 341 03/09/2020 127072 20011 HEADMASTER,GOVERNMENT HIGH SCHOOL BEHLOR KALAN,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001732 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 342 03/09/2020 112797 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001732 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 343 03/09/2020 177081 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHLON,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001732 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 344 03/09/2020 96216 20078 HEADMASTER,GOVT. HIGH SCHOOL, ALACHAUR,ALACHAUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001732 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 345 03/09/2020 72886 20119 HEADMASTER,GOVERNMENT HIGH SCHOOL MALPUR ARKAN,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001726 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 209 02/09/2020 646529 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001726 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 210 02/09/2020 122735 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001726 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 211 02/09/2020 20838 20123 HEADMASTER,GOVERNMENT HIGH SCHOOL MEHLI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001726 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 212 02/09/2020 3730 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001727 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 213 02/09/2020 10815 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001727 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 214 02/09/2020 10815 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020017259	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	215	02/09/2020	10815	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017260	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	216	02/09/2020	10815	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017261	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	217	02/09/2020	10815	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017262	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	218	02/09/2020	637273	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017263	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	219	02/09/2020	40347	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017264	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	220	02/09/2020	40347	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017265	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	221	02/09/2020	10815	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017266	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	222	02/09/2020	295078	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017267	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	223	02/09/2020	368014	20130	HEADMASTER,GOVERNMENT HIGH SCHOOL RAITAINDA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017268	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	224	02/09/2020	347223	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017269	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	225	02/09/2020	88954	20072	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017329	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD				01 SALARIES				05 EDUCATION	NT V 226	02/09/2020	19168 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOO, LADHAN JHIKA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202001734	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 231	02/09/2020	88470 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202001735	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 232	02/09/2020	88470 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202001736	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 233	02/09/2020	41137 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIWA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202001737	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 234	02/09/2020	235426 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADOI,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202001738	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 235	02/09/2020	274538 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADOI,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202001739	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 236	02/09/2020	22742 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIWA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202001740	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 237	02/09/2020	199831 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIWA,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202001741	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 238	02/09/2020	189380 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202001742	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 239	02/09/2020	25514 20079 HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202001743	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 240	02/09/2020	564954 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202001744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 241	02/09/2020	154230 20089 HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202001745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 242	02/09/2020	79526 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR				
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,														
VN09202001711	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD								05 EDUCATION	NT V 243	02/09/2020	199752 20138 HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR				
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,														
VN09202001712	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			01 SALARIES			109 GOVERMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			05 EDUCATION	NT V 244	02/09/2020	46481 20018 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR
VN0920200017213	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 245	02/09/2020	49206 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017217	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 249	02/09/2020	25614 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017218	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 250	02/09/2020	25614 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017219	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 251	02/09/2020	25514 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017220	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 252	02/09/2020	48921 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017221	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 253	03/09/2020	208376 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017222	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 254	03/09/2020	20377 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGOAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017223	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 255	03/09/2020	84239 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017224	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 256	03/09/2020	94091 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017225	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 257	03/09/2020	65112 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGOAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017623	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 625	15/09/2020	49781 20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017624	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 626	16/09/2020	10815 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHZ,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017625	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 627	16/09/2020	207976 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200017626	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			01 SALARIES			05 EDUCATION	NT V 628	16/09/2020	187500 20097 HEADMASTER,GOVERNMENT HIGH SCHOOL, GARHI QUANUNGAON,NAWANSHAHAR	
VN09202001627	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 629	16/09/2020	10815 20124 HEADMASTER,GOVERNMENT HIGH SCHOOL NIGHJ,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001628	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 630	16/09/2020	57805 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001396	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 438	03/09/2020	102205 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001397	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 439	03/09/2020	456546 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001398	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 440	03/09/2020	86320 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001399	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 441	03/09/2020	60384 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001400	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 442	03/09/2020	159580 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001401	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 443	03/09/2020	349225 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001402	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 444	03/09/2020	481784 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001403	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 445	03/09/2020	94028 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001406	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 448	03/09/2020	104894 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001407	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 449	03/09/2020	99959 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001408	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 450	03/09/2020	72577 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001249	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS					01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001725	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 281	03/09/2020	421284	20064	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BALACHAUR,NAWANSHAHAR	
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001725	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 282	03/09/2020	426038	20085	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001725	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 283	03/09/2020	192242	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001725	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 284	03/09/2020	682580	20125	HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001725	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 285	03/09/2020	734774	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001725	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 286	03/09/2020	338858	20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001740	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 451	03/09/2020	90999	20079	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001741	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 452	03/09/2020	144749	20079	HEADMASTER,GOVT. HIGH SCHOOL, BAKHLAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001741	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 453	03/09/2020	88520	20089	HEADMASTER,GOVERNMENT HIGH SCHOOL BHARTA KHURD,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001741	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 454	03/09/2020	30882	20142	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001741	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 455	03/09/2020	111489	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001741	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 456	03/09/2020	200052	20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202001741	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 457	03/09/2020	133823	20018	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001741	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 458	03/09/2020	32695	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202001741	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES				109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 459 03/09/2020 189441 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADOI,NAWANSHAHAR

VN09202001741B 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 460 03/09/2020 128753 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADOI,NAWANSHAHAR

VN09202001742D 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 462 03/09/2020 274706 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADOI,NAWANSHAHAR

VN09202001742I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 463 03/09/2020 756917 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADOI,NAWANSHAHAR

VN09202001742O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 464 03/09/2020 529470 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADOI,NAWANSHAHAR

VN09202001742S 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 465 03/09/2020 277488 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR

VN09202001742Y 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 469 03/09/2020 9978 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR

VN09202001743D 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 470 03/09/2020 241020 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR

VN09202001743I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

01 SALARIES

05 EDUCATION NT V 471 03/09/2020 276988 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA, NAWANSHAHAR

VN09202001743O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 472 03/09/2020 105144 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR

VN09202001743U 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 473 03/09/2020 275871 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR

VN09202001744Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

01 SALARIES

05 EDUCATION NT V 474 03/09/2020 70862 20107 HEADMASTER,GOVERNMENT HIGH SCHOOL, KARIAM,NAWANSHAHAR

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

VN09202001743	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 475	03/09/2020	105144 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001743	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 476	03/09/2020	92564 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001741	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 461	03/09/2020	56947 20041 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHALON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001743	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 477	03/09/2020	139274 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001743	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 478	03/09/2020	9978 20012 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAK DANA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 483	04/09/2020	9252 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 484	04/09/2020	50175 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 485	04/09/2020	104188 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001744	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 486	04/09/2020	52294 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAKIBA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	04/09/2020	51894 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAKIBA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001746	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 488	04/09/2020	28648 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001747	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 489	04/09/2020	5910 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001748	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 490	04/09/2020	663771 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001749	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 491	04/09/2020	155782 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 492	04/09/2020	10815 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 493	04/09/2020	199948 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 494	04/09/2020	49771 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 495	04/09/2020	95479 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 496	04/09/2020	86934 20086 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL RATEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 497	04/09/2020	9252 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001745	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 498	04/09/2020	50175 20094 HEADMASTER,GOVERNMENT HIGH SCHOOL CHADIANI KHURD,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 632	18/09/2020	9021 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	18/09/2020	170484 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	18/09/2020	129755 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	18/09/2020	67128 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 636	18/09/2020	9021 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 637	21/09/2020	290813 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001763	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 638	24/09/2020	54460 20141 HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020017637 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 639	24/09/2020	54460 20141	HEADMASTER,GOVERNMENT HIGH SCHOOL THOPIA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017638 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 640	24/09/2020	38060 20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017639 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 641	24/09/2020	38060 20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017640 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 642	24/09/2020	38210 20138	HEADMASTER,GOVERNMENT HIGH SCHOOL SAHAB PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017661 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 663	29/09/2020	415068 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017663 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 664	29/09/2020	68620 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017076 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 79	01/09/2020	532832 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017077 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 80	01/09/2020	613504 20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017078 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 81	01/09/2020	401976 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017079 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 82	01/09/2020	180069 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017080 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 83	01/09/2020	75689 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017081 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 84	01/09/2020	570332 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017082 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 85	01/09/2020	255067 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017083 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 86	01/09/2020	41411 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001708 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 87	01/09/2020	24103 20099	HEADMASTER,GOVERNMENT HIGH SCHOOL, GUNACHAUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001708 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 88	01/09/2020	166735 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001708 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 89	01/09/2020	42160 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001708 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 90	01/09/2020	332581 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001708 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 91	01/09/2020	28566 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001708 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 92	01/09/2020	404011 20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001709 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 93	01/09/2020	35317 20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001709 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	01/09/2020	81480 20016	HEADMASTER,GOVERNMENT HIGH SCHOOL LIDDER KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001709 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 95	01/09/2020	102704 20101	HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001709 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 96	01/09/2020	27141 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001709 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 97	01/09/2020	179709 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001709 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 98	01/09/2020	28041 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001709 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 99	01/09/2020	403583 20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001709 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 100	01/09/2020	106280 20074	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, NAURA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001757 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 577 11/09/2020 9021 20083 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001757 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 578 11/09/2020 23407 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001757 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 579 11/09/2020 42035 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001757 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 580 11/09/2020 171225 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001757 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 581 11/09/2020 99711 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001757 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 582 11/09/2020 183805 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001758 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 583 11/09/2020 75911 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001758 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 584 11/09/2020 444113 20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001758 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 585 11/09/2020 247661 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001758 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 586 11/09/2020 130002 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001758 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 587 11/09/2020 21013 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001758 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 588 11/09/2020 183935 20131 HEADMASTER,GOVERNMENT HIGH SCHOOL SANAWA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001758 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 589 11/09/2020 125348 20076 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, USMANPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092020017587	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 590	11/09/2020	28648	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017608	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 610	14/09/2020	108803	20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017609	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 611	14/09/2020	75900	20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017610	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 612	14/09/2020	75733	20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017611	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 613	14/09/2020	501194	20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017612	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 614	14/09/2020	1143876	20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017613	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 615	14/09/2020	43105	20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017614	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 616	14/09/2020	91946	20110 HEADMASTER,GOVERNMENT HIGH SCHOOL, LANGROYA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017615	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 617	14/09/2020	37130	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017616	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 618	14/09/2020	67128	20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017617	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 619	14/09/2020	10815	20019 PRINCIPAL,GOVT. SR. SEC. SCHOOL, AUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017618	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 620	15/09/2020	57680	20082 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL HERIAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017619	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 621	15/09/2020	70862	20109 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 622	15/09/2020	169118	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 623	15/09/2020	321945	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 624	15/09/2020	31213	20109	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHAN KHANA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 27	01/09/2020	113236	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 28	01/09/2020	31080	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 591	14/09/2020	276520	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 592	14/09/2020	10815	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 593	14/09/2020	128532	20071	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KARNANA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 594	14/09/2020	3529	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 595	14/09/2020	10606	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 596	14/09/2020	10606	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 597	14/09/2020	19018	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 598	14/09/2020	19018	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001762	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 599	14/09/2020	19018	20132	HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001759	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 601	14/09/2020	16965 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAKIBA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001759	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 602	14/09/2020	140482 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001726	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 29	01/09/2020	101955 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001727	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 30	01/09/2020	90812 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001728	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 31	01/09/2020	120703 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001729	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 32	01/09/2020	10815 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001730	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 33	01/09/2020	452317 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001731	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 34	01/09/2020	87902 20122 HEADMASTER,GOVERNMENT HIGH SCHOOL MANDHALI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001732	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 35	01/09/2020	32545 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001733	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 36	01/09/2020	208239 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001734	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 37	01/09/2020	297180 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001735	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 38	01/09/2020	25364 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001736	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 39	01/09/2020	184894 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001737	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 40	01/09/2020	100210 20068 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020017038 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 41	01/09/2020	347363	20068	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, CHAK BILGA, BANGA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017039 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 42	01/09/2020	114709	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017040 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 43	01/09/2020	229797	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017041 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 44	01/09/2020	363248	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017042 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 45	01/09/2020	7869	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017043 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 46	01/09/2020	131191	20069	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017044 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 47	01/09/2020	114569	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017045 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 48	01/09/2020	90978	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017046 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 49	01/09/2020	278067	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017047 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 50	01/09/2020	212142	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017048 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 51	01/09/2020	43255	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017049 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 52	01/09/2020	26891	20084	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SOONDH MAQSUD PUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017050 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 53	01/09/2020	105144	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN092020017051 01/09/2020 N DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 54	01/09/2020	270107	20081	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202001705	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	01/09/2020	690937 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001705	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 56	01/09/2020	126379 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001705	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 57	01/09/2020	40638 20081 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL CHONAGRAN, NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001705	5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 58	01/09/2020	236049 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAJRA, NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001705	6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 59	01/09/2020	335183 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAJRA, NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001705	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 60	01/09/2020	22742 20102 HEADMASTER, GOVERNMENT HIGH SCHOOL, JASSO MAJRA, NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001705	8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	01/09/2020	32545 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001705	9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 62	01/09/2020	472770 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001706	0	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 63	01/09/2020	76747 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001706	1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 64	01/09/2020	51644 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001706	2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 65	01/09/2020	63646 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001706	3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 66	01/09/2020	103508 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001706	4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 67	01/09/2020	126630 20066 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHURTA KALAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001706	7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 70	01/09/2020	43636 20063 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920020017068	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	71	01/09/2020	48305	20063	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHADDI,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020017069	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	72	01/09/2020	45114	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020017070	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	73	01/09/2020	8776	20014	HEADMASTER,GOVERNMENT HIGH SCHOOL HIALA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020017071	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	74	01/09/2020	40816	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020017072	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	75	01/09/2020	42383	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020017073	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	76	01/09/2020	109247	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020017074	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	77	01/09/2020	146438	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020017075	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	78	01/09/2020	318819	20073	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MUKANDPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020016998	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1	01/09/2020	9021	20083	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, PILLI JHIKKI,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020016999	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	2	01/09/2020	160812	20009	HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN0920020017629	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	631	18/09/2020	109581	20127	HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD																	
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN0920020017404	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	446	03/09/2020	1389067	20144	BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR	01	GOVERNMENT PRIMARY SCHOOLS
						0000	00	NO DETAILED HEAD																	

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001740S 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 447 03/09/2020 3917733 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001743 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 481 04/09/2020 1488886 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001744 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 482 04/09/2020 4185178 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001733 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 229 02/09/2020 3759387 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001733 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 230 02/09/2020 2361324 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001721 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 246 02/09/2020 3854237 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001721S 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 247 02/09/2020 3016993 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001721E 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 248 02/09/2020 3003313 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001722 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 260 03/09/2020 4044248 20146 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-II,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001723S 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 267 03/09/2020 24761 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001723E 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 268 03/09/2020 108150 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001724 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 269 03/09/2020 1383807 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001725 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 270 03/09/2020 1569728 20146 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-II,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001742 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 274 03/09/2020 3788418 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001730 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 328 03/09/2020 3198088 20149 BLOCK PRIMARY EDUCATION OFFICER,SARDYA,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001730 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 329 03/09/2020 1972197 20149 BLOCK PRIMARY EDUCATION OFFICER,SARDYA,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001714 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 148 02/09/2020 283110 20007 BLOCK PRIMARY EDUCATION OFFICER -1,,NAWANSHAHAR,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001733 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 227 02/09/2020 39847 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001733 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 228 02/09/2020 52638 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001722 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 259 03/09/2020 50212 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001728 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 304 03/09/2020 52729 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001728 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 306 03/09/2020 86849 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001730 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 327 03/09/2020 51474 20149 BLOCK PRIMARY EDUCATION OFFICER,SARDYA,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001711 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 121 01/09/2020 42270 20146 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-II,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001737 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 381 03/09/2020 89134 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001718 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 186 02/09/2020 45466 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001756 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 427 03/09/2020 87363 20108 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001756 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 428 03/09/2020 86193 20149 BLOCK PRIMARY EDUCATION OFFICER,SARDYA,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001742 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 466 03/09/2020 86218 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001742 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 467 03/09/2020 50336 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001742 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 468 03/09/2020 47469 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001743 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 479 04/09/2020 27570 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001743 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 104 INSPECTION 05 EDUCATION NT V 480 04/09/2020 38473 20148 BLOCK PRIMARY EDUCATION OFFICER,MUKANDPUR,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN09202001706 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 5 01/09/2020 224778 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001706 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 6 01/09/2020 92372 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001706 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 7 01/09/2020 170570 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001706 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 8 01/09/2020 17552 20006 DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001706 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 68 01/09/2020 26421 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001706 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 69 01/09/2020 42737 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001735 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 356 03/09/2020 215457 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001713 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 138 02/09/2020 10815 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN09202001715 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 161 02/09/2020 254599 20023 DISTRICT EDUCATION OFFICER SCONDARY,NAWANSHAHAR,NAWANSHAHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN09202001746	9	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 511	04/09/2020	53032 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR	01 INSPECTION
				4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,							
VN09202001700	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 3	01/09/2020	127150 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202001701	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 4	01/09/2020	136007 20070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JADLA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202001706	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	441267 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202001707	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10	01/09/2020	30267 20017 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, RAHON,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202001708	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	148943 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202001709	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 12	01/09/2020	83077 20136 HEADMASTER,GOVERNMENT HIGH SCHOOL,RAHON	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							
VN09202017010	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 13	01/09/2020	124918 20135 HEADMASTER,GOVERNMENT HIGH SCHOOL SARHALA RAMJAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202017011	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 14	01/09/2020	41662 20127 HEADMASTER,GOVERNMENT HIGH SCHOOL PHARALA,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202017012	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 15	01/09/2020	46990 20104 HEADMASTER, GOVERNMENT HIGH SCHOOL, JHINGRAN,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202017013	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 16	01/09/2020	95712 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202017014	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 17	01/09/2020	212110 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202017015	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 18	01/09/2020	90089 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,							
VN09202017016	0	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2000 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 19	01/09/2020	127292 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
																													3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020017017	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	20	01/09/2020	316633	20103	HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020017018	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	21	01/09/2020	220170	20108	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHATKAR KALAN,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020017019	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	22	01/09/2020	97462	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020017020	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	23	01/09/2020	454048	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020017021	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	24	01/09/2020	766939	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020017022	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	25	01/09/2020	78586	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020017023	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2000	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	26	01/09/2020	58852	20065	PRINCIPAL,GOVERNMENT SR SECONDARY SCHOOL BANGA,NAWANSHAHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,
VN092020026853	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	228	02/09/2020	1724956	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020026854	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	229	02/09/2020	9091613	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,
VN092020026412	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	01	SALARIES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	801	11/09/2020	34487	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020026432	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	821	11/09/2020	32662	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01	GOVERNMENT PRIMARY SCHOOLS	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,
VN092020026456	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS										01	GOVERNMENT PRIMARY SCHOOLS					

					0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,				01 SALARIES			05 EDUCATION	NT V 845	17/09/2020	265057	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		
VN0920200026471	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 860	22/09/2020	226196	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200026478	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 867	23/09/2020	67468	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200026494	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 883	23/09/2020	90358	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200026508	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 897	25/09/2020	4999	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200027022	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 347	03/09/2020	1902588	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200027024	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 349	03/09/2020	6129380	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200027063	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 503	04/09/2020	292716	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200027064	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 504	04/09/2020	183608	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200027065	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 505	04/09/2020	139943	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200027066	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 506	04/09/2020	24786	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200027067	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 507	04/09/2020	15540	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200027068	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 508	04/09/2020	12106	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200027069	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 509	04/09/2020	35632	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS	
VN0920200027070	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		101 GOVERNMENT PRIMARY SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS	

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002026509 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 510 04/09/2020 5412 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002026556 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 898 25/09/2020 21464 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002026557 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 945 30/09/2020 71867 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002026558 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 946 30/09/2020 54468 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002026559 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 947 30/09/2020 24156 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002026560 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 948 30/09/2020 245207 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002027204 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 949 30/09/2020 177548 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002027210 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 644 08/09/2020 2169399 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002027239 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 650 08/09/2020 2166637 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027280 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 679 08/09/2020 70610 21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002027281 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 720 09/09/2020 2750660 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002027282 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 721 09/09/2020 2994834 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002027283 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 722 09/09/2020 2212879 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002027284 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 01 SALARIES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 723 09/09/2020 2061151 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI 01 GOVERNMENT PRIMARY SCHOOLS

						0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES			05 EDUCATION	NT V 724	09/09/2020	1282666	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		
VN09202026027285	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 725	09/09/2020	1954940	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026027298	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 738	09/09/2020	1834192	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026027299	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 739	09/09/2020	22327	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026027301	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 741	10/09/2020	2017006	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026026725	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 134	02/09/2020	1737165	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026026728	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 137	02/09/2020	5079596	21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026026587	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 27	01/09/2020	1037247	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026026588	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 28	01/09/2020	2298251	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026026591	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 31	01/09/2020	1892287	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026026592	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 32	01/09/2020	1171747	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026026615	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 55	01/09/2020	4145	21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026026644	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 84	02/09/2020	5250914	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026026646	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES		101 GOVERNMENT PRIMARY SCHOOLS		05 EDUCATION	NT V 86	02/09/2020	3348137	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI		01 GOVERNMENT PRIMARY SCHOOLS
VN09202026027081	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION				101 GOVERNMENT PRIMARY SCHOOLS								01 GOVERNMENT PRIMARY SCHOOLS

						0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01 SALARIES		05 EDUCATION	NT V 521	04/09/2020	7312983 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	
VN09202002027082	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 522	04/09/2020	7329394 21404 BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002027151	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 591	07/09/2020	1928185 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002027152	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 592	07/09/2020	2288340 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002027153	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 593	07/09/2020	2148117 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002027155	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 595	07/09/2020	2197087 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002027154	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 594	07/09/2020	2146942 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002027149	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 589	07/09/2020	46618 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01 INSPECTION
VN09202002027150	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 590	07/09/2020	85332 21067 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01 INSPECTION
VN09202002026852	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION		01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 227	02/09/2020	46237 21128 BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01 INSPECTION
VN09202002027029	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 354	03/09/2020	324013 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202002026700	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 250	03/09/2020	42680 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202002026704	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 254	03/09/2020	54372 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202002026705	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 255	03/09/2020	52233 21395 AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202002026905	01/09/2020	N	DC09	A Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			001 DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,		01 SALARIES		05 EDUCATION	NT	V	408	03/09/2020	50866	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	
VN092020026913	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT	V	416	03/09/2020	117144	21395	AGRICULTURE CONSULTANT,PUNJAB EDUCATION DEPARTMENT,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020026925	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT	V	428	03/09/2020	50866	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020026926	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT	V	429	03/09/2020	240255	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020026927	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT	V	430	03/09/2020	139612	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020026928	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT	V	431	03/09/2020	228201	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020026930	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT	V	433	03/09/2020	383650	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020026931	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT	V	434	03/09/2020	336298	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020026459	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	848	18/09/2020	32253	21128	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - I,MOHALI	01 INSPECTION
VN092020027202	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	642	08/09/2020	79582	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01 INSPECTION
VN092020027205	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	645	08/09/2020	79482	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01 INSPECTION
VN092020027206	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT	V	646	08/09/2020	19839	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01 INSPECTION

VN0920200027220 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 660	08/09/2020	19939 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01 INSPECTION
VN0920200027278 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 718	09/09/2020	39239 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	01 INSPECTION
VN0920200027279 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 719	09/09/2020	49515 21066	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI	01 INSPECTION
VN0920200027297 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 737	09/09/2020	19939 21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01 INSPECTION
VN0920200026602 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 122	02/09/2020	84686 21130	BLOCK PRIMARY EDUCATION OFFICER,KURALI,MOHALI	01 INSPECTION
VN0920200026584 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 24	01/09/2020	71084 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	01 INSPECTION
VN0920200026585 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 25	01/09/2020	53191 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	01 INSPECTION
VN0920200026586 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 26	01/09/2020	30350 21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	01 INSPECTION
VN0920200026645 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 85	02/09/2020	49716 21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	01 INSPECTION
VN0920200027023 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	01 SALARIES	104 INSPECTION	05 EDUCATION	NT V 348	03/09/2020	51674 21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	01 INSPECTION
VN0920200027019 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 344	03/09/2020	255877 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027021 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 346	03/09/2020	75714 21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027027 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 352	03/09/2020	1523489 21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200027028 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 353	03/09/2020	707569 21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002027030 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 355 03/09/2020 99711 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027031 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 356 03/09/2020 24632 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027032 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 357 03/09/2020 41999 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027033 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 358 03/09/2020 62653 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027034 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 359 03/09/2020 455154 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027035 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 360 03/09/2020 486651 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027036 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 361 03/09/2020 60439 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026859 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 362 03/09/2020 257025 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026860 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 363 03/09/2020 569389 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026861 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 364 03/09/2020 23407 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026862 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 365 03/09/2020 63796 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026863 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 366 03/09/2020 447714 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026864 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 367 03/09/2020 95382 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002026865 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 368 03/09/2020 486996 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002686	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 369	03/09/2020	102633	21312	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002686	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 370	03/09/2020	19865	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002686	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 371	03/09/2020	745908	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 373	03/09/2020	26831	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002686	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 372	03/09/2020	61941	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 374	03/09/2020	135180	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 375	03/09/2020	110938	21242	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002707	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 514	04/09/2020	143614	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002707	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 515	04/09/2020	214586	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002707	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 516	04/09/2020	260923	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002707	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 517	04/09/2020	450095	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002707	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 518	04/09/2020	76687	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002707	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 519	04/09/2020	105144	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002708	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 520	04/09/2020	1363014	21064	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002708 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 524	04/09/2020	51794	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002708 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 523	04/09/2020	56947	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002708 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 525	04/09/2020	97851	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002708 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 526	04/09/2020	171902	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002708 7 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 527	04/09/2020	105380	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002708 8 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 528	04/09/2020	48984	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002708 9 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 529	04/09/2020	541026	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002709 0 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 530	04/09/2020	100017	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002709 2 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 532	04/09/2020	399996	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002709 3 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 533	04/09/2020	349780	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002709 4 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 534	04/09/2020	395420	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002709 5 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 535	04/09/2020	60051	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002709 6 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 536	04/09/2020	67567	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN09202002709 7 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 537	04/09/2020	770205	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020027098	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	538	04/09/2020	47501	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027099	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	539	04/09/2020	56947	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027100	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	540	04/09/2020	341705	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027101	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	541	04/09/2020	275143	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027102	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	542	04/09/2020	83738	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027103	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	543	04/09/2020	1150825	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027104	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	544	04/09/2020	53090	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027105	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	545	04/09/2020	92726	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027106	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	546	04/09/2020	24598	21167	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027107	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	547	04/09/2020	54815	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027108	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	548	04/09/2020	636118	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027109	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	549	04/09/2020	10300	21154	HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002711	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	550	04/09/2020	351482	21154 HEADMASTER,GOVT HIGH SCHOOL NAYA GAON,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002711	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	551	04/09/2020	398625	21167 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KUMBHRA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	376	03/09/2020	42205	21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	377	03/09/2020	545829	21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	378	03/09/2020	548657	21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	379	03/09/2020	139846	21242 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAMGOLI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	380	03/09/2020	189180	21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DERABASSI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	381	03/09/2020	51784	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	382	03/09/2020	51784	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	383	03/09/2020	220320	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	385	03/09/2020	718687	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002687	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	384	03/09/2020	241146	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002690	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	393	03/09/2020	1007525	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002691	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	394	03/09/2020	152488	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002689 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 397 03/09/2020 135974 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002689 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 398 03/09/2020 323566 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002689 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 399 03/09/2020 247606 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002689 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 400 03/09/2020 155282 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002706 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 501 04/09/2020 447151 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002706 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 502 04/09/2020 616099 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002707 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 511 04/09/2020 115289 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002707 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 512 04/09/2020 730896 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002707 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 513 04/09/2020 51784 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002708 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 338 03/09/2020 480746 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002708 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 339 03/09/2020 1128888 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002708 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 340 03/09/2020 809022 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002708 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 341 03/09/2020 94251 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002708 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 342 03/09/2020 274849 21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027018	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 343	03/09/2020	373914	21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027020	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 345	03/09/2020	31723	21185 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026846	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 221	02/09/2020	311564	21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027156	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 596	07/09/2020	104644	21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027157	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 597	07/09/2020	351335	21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027158	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 598	07/09/2020	603503	21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027159	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	07/09/2020	468421	21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027160	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	07/09/2020	477215	21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027122	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 562	07/09/2020	111415	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027123	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 563	07/09/2020	328832	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027124	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 564	07/09/2020	303557	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027127	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 567	07/09/2020	32695	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027125	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 565	07/09/2020	335398	21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027126	01/09/2020	N	DC09 A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 566	07/09/2020	63796	21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020027128	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 568	07/09/2020	147242	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027130	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 570	07/09/2020	308327	21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027136	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 576	07/09/2020	105642	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027137	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 577	07/09/2020	896391	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027138	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 578	07/09/2020	141614	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027139	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 579	07/09/2020	1146662	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027140	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 580	07/09/2020	358528	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027141	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 581	07/09/2020	204771	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027142	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 582	07/09/2020	70533	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027143	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 583	07/09/2020	24849	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026757	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 290	03/09/2020	280061	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026758	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 291	03/09/2020	62187	21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026759	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 292	03/09/2020	58281	21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026760	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 293	03/09/2020	95312	21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002676761 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 294 03/09/2020 51794 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002676762 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 295 03/09/2020 83780 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002676763 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 296 03/09/2020 62187 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002676764 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 297 03/09/2020 97087 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002676765 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 298 03/09/2020 107971 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202002732 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 265 03/09/2020 545870 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002674 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 299 03/09/2020 372513 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GOBIND GARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002848 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 223 02/09/2020 150937 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002847 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 222 02/09/2020 26265 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002850 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 225 02/09/2020 51794 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002849 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 224 02/09/2020 63936 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002851 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 226 02/09/2020 334624 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026855 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 230 02/09/2020 35937 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026856 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 231 02/09/2020 84642 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026857 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 232 02/09/2020 207947 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026858 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 233 02/09/2020 27843 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026686 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 236 02/09/2020 63659 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026687 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 237 02/09/2020 103588 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026688 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 238 02/09/2020 40020 21141 HEADMASTER,GOVT HIGH SCHOOL SUNDRAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026689 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 239 02/09/2020 33546 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026690 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 240 02/09/2020 99620 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026691 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 241 02/09/2020 649014 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026693 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 243 02/09/2020 795180 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026692 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 242 02/09/2020 402371 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026694 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 244 02/09/2020 968512 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026695 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 245 02/09/2020 291311 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026696 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 246 02/09/2020 582954 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026697 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 247 02/09/2020 165114 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026698 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 248 03/09/2020 31597 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026699 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 249 03/09/2020 27041 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026701 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 251 03/09/2020 22978 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200026703 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 253 03/09/2020 37205 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026706 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 256 03/09/2020 97494 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026707 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 257 03/09/2020 269521 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026708 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 258 03/09/2020 70632 21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026709 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 259 03/09/2020 814063 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026710 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 260 03/09/2020 114789 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026712 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 262 03/09/2020 629396 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026684 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 234 02/09/2020 292761 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026685 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 235 02/09/2020 467346 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200026826 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 201 02/09/2020 256424 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026827 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 202 02/09/2020 421317 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026828 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 203 02/09/2020 51232 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026829 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 204 02/09/2020 280215 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026830 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 205 02/09/2020 19865 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026831 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 206 02/09/2020 641849 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026832 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 207 02/09/2020 67859 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026833 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 208 02/09/2020 43007 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026834 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 209 02/09/2020 282599 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026835 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 210 02/09/2020 25514 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200026836 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 211 02/09/2020 315088 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026837 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 212 02/09/2020 155782 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200026838 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 213 02/09/2020 984662 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200026839 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 214 02/09/2020 44692 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002684O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 215 02/09/2020 331835 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002684I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 216 02/09/2020 443531 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002684Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 217 02/09/2020 67677 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002685A 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 218 02/09/2020 212635 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002684H 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 219 02/09/2020 51784 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002685J 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 220 02/09/2020 289670 21120 HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026983 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 308 03/09/2020 100884 21338 PRINCIPAL,GOVTERNMENT SENIOR SECOOARY SCHOOL,LOHGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026984 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 309 03/09/2020 354627 21338 PRINCIPAL,GOVTERNMENT SENIOR SECOOARY SCHOOL,LOHGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026985 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 310 03/09/2020 262149 21338 PRINCIPAL,GOVTERNMENT SENIOR SECOOARY SCHOOL,LOHGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026986 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 311 03/09/2020 69480 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026987 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 312 03/09/2020 96087 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026988 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 313 03/09/2020 182170 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202026989 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 314 03/09/2020 72968 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026990 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 315 03/09/2020 107749 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026991 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 316 03/09/2020 367606 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026992 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 317 03/09/2020 69948 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026993 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 318 03/09/2020 96135 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026994 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 319 03/09/2020 73954 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026995 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 320 03/09/2020 136748 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026996 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 321 03/09/2020 142650 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092020026997 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 322 03/09/2020 1213959 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026998 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 323 03/09/2020 98970 21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026999 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 324 03/09/2020 183010 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027000 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 325 03/09/2020 105144 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027001 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 326 03/09/2020 77006 21164 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,RAMPUR SAINIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027002 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027003 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 327 03/09/2020 47195 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027004 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 328 03/09/2020 1373728 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027005 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 329 03/09/2020 82258 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027006 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 330 03/09/2020 56947 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027008 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 331 03/09/2020 135301 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027007 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 333 03/09/2020 57072 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027009 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 332 03/09/2020 82358 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027010 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 334 03/09/2020 47295 21155 HEADMASTER,GOVT HIGH SCHOOL KANDALA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027011 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 335 03/09/2020 10300 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027012 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 336 03/09/2020 115289 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026975 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 337 03/09/2020 88381 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026976 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 300 03/09/2020 36260 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026977 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 301 03/09/2020 103788 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026978 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 05 EDUCATION NT V 302 03/09/2020 86934 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002079	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002080	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002081	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002711	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
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						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002713	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002714	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002733	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
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						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002734	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002735	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002736	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002737	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002738	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002739	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES											
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002740	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 303	03/09/2020	360967	21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002079	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 304	03/09/2020	91188	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002080	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 305	03/09/2020	710534	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002081	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 306	03/09/2020	63390	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002711	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 261	03/09/2020	88529	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002713	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 263	03/09/2020	108582	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANOTIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002714	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 264	03/09/2020	116924	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002733	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 266	03/09/2020	139546	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002734	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 267	03/09/2020	105394	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002735	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 268	03/09/2020	469681	21184	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002736	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 269	03/09/2020	428977	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002737	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 270	03/09/2020	137901	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002738	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 271	03/09/2020	64930	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002739	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 272	03/09/2020	287028	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002740	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS							01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

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4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002674l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 273 03/09/2020 115706 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002674l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 274 03/09/2020 361583 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002674l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 275 03/09/2020 100082 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002674l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 276 03/09/2020 451191 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002674l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 277 03/09/2020 90788 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002674l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 278 03/09/2020 145552 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002674l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 279 03/09/2020 100193 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002674l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 280 03/09/2020 91517 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002674l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 282 03/09/2020 282028 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002674l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 281 03/09/2020 68785 21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002675l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 283 03/09/2020 818984 21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002675l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 284 03/09/2020 92531 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002675l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 285 03/09/2020 105144 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002675l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 286 03/09/2020 642780 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002675l 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 287 03/09/2020 290685 21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026756 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 289 03/09/2020 101262 21188 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJERI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026755 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 288 03/09/2020 98849 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026934 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 437 03/09/2020 75658 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026935 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 438 04/09/2020 1388237 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026936 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 439 04/09/2020 143193 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026937 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 440 04/09/2020 42333 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026819 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 194 02/09/2020 486797 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026820 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 195 02/09/2020 541724 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026821 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 196 02/09/2020 52794 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026822 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 197 02/09/2020 286881 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026823 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 198 02/09/2020 72611 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026824 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 199 02/09/2020 239592 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026825 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 200 02/09/2020 166597 21172 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026898 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			01	SALARIES			05	EDUCATION	NT	V	401	03/09/2020	155782	21414	HEADMASTER,GOVERNMENT HIGH SCHOOL,BEHLOLPUR		
VN092020026899	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	402	03/09/2020	250299	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026900	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	403	03/09/2020	265457	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026901	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	404	03/09/2020	80291	21052	HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026902	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	405	03/09/2020	210297	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026903	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	406	03/09/2020	180895	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026904	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	407	03/09/2020	63796	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026906	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	409	03/09/2020	11090	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026907	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	410	03/09/2020	878166	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026908	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	411	03/09/2020	315759	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026909	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3901	DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	412	03/09/2020	108204	21393	ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026910	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	413	03/09/2020	71487	21356	HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920020026911 01/09/2020 N DC09 A Pay and Allowances Vouchers 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 414	03/09/2020	250135 21414 HEADMASTER,GOVERNMENT HIGH SCHOOL,,BEHLOLPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026912 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 415	03/09/2020	64929 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026914 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 417	03/09/2020	446189 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026915 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 418	03/09/2020	213354 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026916 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 419	03/09/2020	106958 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026917 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 420	03/09/2020	367255 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026918 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 421	03/09/2020	161638 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026919 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 422	03/09/2020	55110 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026920 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 423	03/09/2020	207545 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026921 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 424	03/09/2020	84431 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026922 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 425	03/09/2020	90538 21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026790 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 165	02/09/2020	195339 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026792 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 167	02/09/2020	661122 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
VN0920020026791 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 166	02/09/2020	271262 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

VN09202002679	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 168	02/09/2020	80124 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GOBIND GARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002679	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 169	02/09/2020	48938 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GOBIND GARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002679	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 170	02/09/2020	75357 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002679	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 171	02/09/2020	34607 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002679	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 172	02/09/2020	34093 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002679	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 173	02/09/2020	523319 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002679	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 174	02/09/2020	577829 21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002680	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 175	02/09/2020	329113 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GOBIND GARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002680	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 176	02/09/2020	428725 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GOBIND GARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002680	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 177	02/09/2020	545255 21228 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,GOBIND GARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002680	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 178	02/09/2020	204720 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002680	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 179	02/09/2020	162743 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002680	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 180	02/09/2020	36278 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002680	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 181	02/09/2020	280785 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920020026807 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 182	02/09/2020	305745 21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026808 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 183	02/09/2020	69591 21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026809 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 184	02/09/2020	449405 21160	HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026810 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 185	02/09/2020	250370 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026811 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 186	02/09/2020	530500 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026812 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 187	02/09/2020	76687 21173	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026813 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 188	02/09/2020	627104 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026814 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 189	02/09/2020	341021 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026815 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 190	02/09/2020	74959 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026816 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 191	02/09/2020	413160 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026817 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 192	02/09/2020	181966 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026818 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 193	02/09/2020	420455 21338	PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020026982 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 307	03/09/2020	146893 21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920020027047 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	04/09/2020	110410 21171	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002704	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 488	04/09/2020	364083 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002704	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 489	04/09/2020	323133 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 490	04/09/2020	74959 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 492	04/09/2020	36622 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 491	04/09/2020	240673 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 494	04/09/2020	33350 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 493	04/09/2020	74685 21171 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL RAMGARH-BHUDA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 495	04/09/2020	52184 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 496	04/09/2020	80351 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 497	04/09/2020	460943 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 498	04/09/2020	31946 21142 HEADMASTER,GOVT HIGH SCHOOL MUKANDPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 499	04/09/2020	51784 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 500	04/09/2020	684012 21165 HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002705	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 810	11/09/2020	36547 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002642 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 811 11/09/2020 92071 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002643 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 812 11/09/2020 544563 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002644 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 813 11/09/2020 70560 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002645 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 814 11/09/2020 504966 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002646 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 815 11/09/2020 25488 21136 HEADMASTER,GOVT HIGH SCHOOL RADIALA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002647 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 816 11/09/2020 160774 21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002938 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 441 04/09/2020 117144 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002939 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 442 04/09/2020 238780 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002940 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 443 04/09/2020 972534 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202002941 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 444 04/09/2020 291371 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002942 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 445 04/09/2020 274392 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002943 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 446 04/09/2020 38023 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 447	04/09/2020	106846 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 448	04/09/2020	376513 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 449	04/09/2020	33322 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 450	04/09/2020	32478 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 451	04/09/2020	1291805 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 452	04/09/2020	24794 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 453	04/09/2020	40235 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 454	04/09/2020	84752 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 455	04/09/2020	91459 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 457	04/09/2020	871367 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 456	04/09/2020	368948 21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 459	04/09/2020	273786 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 458	04/09/2020	173479 21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002604	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 460	04/09/2020	273286 21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002695B 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 461 04/09/2020 61829 21057 HEADMASTER,GOVT HIGH SCHOOL PARAICHH,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002695D 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 462 04/09/2020 25514 21057 HEADMASTER,GOVT HIGH SCHOOL PARAICHH,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002696O 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 463 04/09/2020 330056 21057 HEADMASTER,GOVT HIGH SCHOOL PARAICHH,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002696I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 464 04/09/2020 232976 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002696Z 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 465 04/09/2020 25810 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002697A 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 466 04/09/2020 540283 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002697B 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 467 04/09/2020 178647 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002697C 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 468 04/09/2020 66676 21058 HEADMASTER,GOVT HIGH SCHOOL PHASE XI MOHALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002697D 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 469 04/09/2020 47526 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002697E 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 470 04/09/2020 324207 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002697F 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 471 04/09/2020 47626 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASAMPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002697G 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 473 04/09/2020 258148 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002696Q 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 472 04/09/2020 489335 21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002697I 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 474 04/09/2020 107971 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026972	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 475	04/09/2020	271183	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026973	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 476	04/09/2020	743512	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027037	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 477	04/09/2020	427862	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027038	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 478	04/09/2020	155782	21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026923	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 426	03/09/2020	1952498	21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026924	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 427	03/09/2020	2129098	21179 PRINCIPAL,GOVT MODEL SECONDARY SCHOOL (ENG-MED),KHARAR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026929	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 432	03/09/2020	173179	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026932	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 435	03/09/2020	111759	21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026933	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 436	03/09/2020	56947	21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026499	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 888	24/09/2020	21986	21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026500	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 889	24/09/2020	79430	21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026501	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 890	24/09/2020	7424	21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026502	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 891	24/09/2020	5164	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026503	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 892	24/09/2020	13365	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020026428	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 817	11/09/2020	883491	21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026429	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 818	11/09/2020	76074	21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026430	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 819	11/09/2020	164697	21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026431	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 820	11/09/2020	212371	21149 HEADMASTER,GOVT HIGH SCHOOL SAIDPUR,MOHALI; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026434	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 823	11/09/2020	183449	21312 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,JAULI(DERA BASSI); 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026433	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 822	11/09/2020	170948	21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026435	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 824	11/09/2020	41758	21055 HEADMASTER,GOVT HIGH SCHOOL BAKARPUR,MOHALI; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026440	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	11/09/2020	51794	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026441	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 830	11/09/2020	231971	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026442	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 831	11/09/2020	20303	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026443	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 832	11/09/2020	105421	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026444	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 833	11/09/2020	178373	21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026446	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 835	11/09/2020	41205	21156 EXECUTIVE ENGINEER,MALIL CONSTRUCTION DIVISION SAS NAGAR,MOHALI; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026445	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 834	11/09/2020	248108	21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI; 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002644 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 836 11/09/2020 412708 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002644 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 837 11/09/2020 63796 21312 HEAD MASTER,GOVERNMENT HIGH SCHOOL,JAULI(DERA BASSI) 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002644 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 838 11/09/2020 209732 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002645 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 839 14/09/2020 741960 21135 HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BASIAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002645 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 840 15/09/2020 73848 21119 HEADMASTER,GOVT HIGH SCHOOL DAFARPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002645 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 844 17/09/2020 18752 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002645 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 846 18/09/2020 30866 21064 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIRA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002646 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 851 18/09/2020 685296 21057 HEADMASTER,GOVT HIGH SCHOOL PARAOHH,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002646 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 854 21/09/2020 65163 21181 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SIALBA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002704 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 482 04/09/2020 34607 21057 HEADMASTER,GOVT HIGH SCHOOL PARAOHH,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202002704 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 483 04/09/2020 80693 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002704 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 484 04/09/2020 165704 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200027045 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 485 04/09/2020 113393 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200027046 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 486 04/09/2020 258196 21406 HEADMASTER,GOVERNMENT HIGH SCHOOL,GAZIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200027173 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 613 07/09/2020 194617 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027174 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 614 07/09/2020 130543 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027175 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 615 07/09/2020 169318 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027176 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 616 07/09/2020 76897 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027177 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 617 07/09/2020 58281 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027178 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 618 07/09/2020 52194 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027179 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 619 07/09/2020 260923 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027180 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 620 07/09/2020 155782 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027181 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 621 07/09/2020 72695 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027183 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 623 07/09/2020 20210 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027184 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 624 07/09/2020 102392 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027185 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 625 07/09/2020 1117515 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002718 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 626 07/09/2020 34109 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002718 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 627 07/09/2020 51784 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002718 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 628 07/09/2020 84619 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002718 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 629 07/09/2020 156885 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002719 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 630 07/09/2020 593233 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002719 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 631 07/09/2020 112770 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002719 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 632 07/09/2020 294025 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002719 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 633 07/09/2020 483514 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026504 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 893 24/09/2020 9126 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026505 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 894 24/09/2020 11295 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026506 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 895 24/09/2020 30980 21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026469 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 858 22/09/2020 333981 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202026470 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 859 22/09/2020 3687 21057 HEADMASTER,GOVT HIGH SCHOOL PARAOHW,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026477 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 866 23/09/2020 7014 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026479 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 868 23/09/2020 385112 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026481 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 870 23/09/2020 8658 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026482 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 871 23/09/2020 2072 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026483 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 872 23/09/2020 1616 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026484 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 873 23/09/2020 4251 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026485 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 874 23/09/2020 11058 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026486 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 875 23/09/2020 38570 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026487 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 876 23/09/2020 8221 21163 HEADMASTER,GOVT HIGH SCHOOL BHANKARPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002026488 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 877 23/09/2020 2275 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026489 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 878 23/09/2020 7480 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026490 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 879 23/09/2020 1494 21338 PRINCIPAL,GOVTERNMENT SENIOR SECODARY SCHOOL,LOHGARH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026493 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 882 23/09/2020 65710 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026497 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 886 24/09/2020 934 21132 HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026498 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 887 24/09/2020 20827 21162 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027216 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 656 08/09/2020 84559 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027217 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 657 08/09/2020 76687 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027218 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 658 08/09/2020 61829 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027219 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 659 08/09/2020 53747 21239 HEADMASTER,GOVERNMENT HIGH SCHOOL DAPPAR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027221 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 661 08/09/2020 207426 21311 HEAD MASTER,GOVERNMENT HIGH SCHOOL,RAJO MAJRA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027222 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 662 08/09/2020 96130 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027223 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 663 08/09/2020 23822 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027224 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 664 08/09/2020 236282 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027225 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 665 08/09/2020 735874 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027226 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 666 08/09/2020 359280 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027227 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 667 08/09/2020 138010 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027228 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 668 08/09/2020 114087 21063 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL NADA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027229 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 669 08/09/2020 333981 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200027230 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 670 08/09/2020 133487 21410 HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,																	
VN092020027231	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	671	08/09/2020	56947	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027232	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	672	08/09/2020	155332	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027233	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	673	08/09/2020	48788	21410	HEADMASTER,GOVERNMENT HIGH SCHOOL,SANETA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027235	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	675	08/09/2020	105144	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027236	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	676	08/09/2020	4682	21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027237	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	677	08/09/2020	97529	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027238	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	678	08/09/2020	75840	21359	HEADMASTER,GOVERNMENT HIGH SCHOOL,PHASE-5, MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027257	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	697	09/09/2020	75839	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027258	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	698	09/09/2020	47194	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027259	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	699	09/09/2020	622088	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027260	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	700	09/09/2020	78368	21122	HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC
VN092020027261	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 701 09/09/2020 69616 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027262 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 702 09/09/2020 381217 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027263 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 703 09/09/2020 316837 21122 HEADMASTER,GOVT HIGH SCHOOL CHOLTA KHURAD,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027264 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 704 09/09/2020 108332 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027266 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 706 09/09/2020 760654 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027265 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 705 09/09/2020 451250 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027267 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 707 09/09/2020 76687 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027268 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 708 09/09/2020 50853 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027269 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 709 09/09/2020 529984 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027270 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 710 09/09/2020 204090 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027271 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 711 09/09/2020 21858 21062 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027272 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 712 09/09/2020 334562 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027273 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 713 09/09/2020 282425 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027274 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 714 09/09/2020 56947 21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027276 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,				01 SALARIES			05 EDUCATION	NT V 716	09/09/2020	9322	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	
VN09202002727 5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 715	09/09/2020	61484	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002727 7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 717	09/09/2020	74189	21062	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DAULAT SINGH WALA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002728 6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 726	09/09/2020	224361	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002728 7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 727	09/09/2020	50632	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002728 9	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 729	09/09/2020	382635	21192	HEAD MASTER,GOVERNMENT HIGH SCHOOL KANDALA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002728 8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 728	09/09/2020	20487	21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002716 1	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 601	07/09/2020	74189	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIRAWAD,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002716 2	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 602	07/09/2020	27291	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIRAWAD,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002716 3	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 603	07/09/2020	70589	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIRAWAD,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002716 4	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 604	07/09/2020	52794	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIRAWAD,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002716 5	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 605	07/09/2020	989445	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002716 6	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 606	07/09/2020	1202985	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002716 7	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION			01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 607	07/09/2020	36252	21190	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002716 8	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION				109 GOVERNMENT SECONDARY SCHOOLS									01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 608 07/09/2020 84975 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027169 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 609 07/09/2020 192416 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027170 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 610 07/09/2020 442467 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027171 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 611 07/09/2020 249582 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027172 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 612 07/09/2020 49264 21190 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) KURALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027357 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 797 10/09/2020 44632 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027290 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 730 09/09/2020 74959 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027291 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 731 09/09/2020 526925 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027292 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 732 09/09/2020 91156 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027293 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 733 09/09/2020 68024 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027294 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 734 09/09/2020 36309 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027295 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 735 09/09/2020 357557 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027296 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 736 09/09/2020 202928 21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027302 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 742 10/09/2020 51819 21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027303 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,														
VN09202002731	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	743	10/09/2020	51894	21411	HEADMASTER,GOVERNMENT HIGH SCHOOL,,TANDA				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002731	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	754	10/09/2020	235725	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002731	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	755	10/09/2020	77312	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002731	6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	756	10/09/2020	44282	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002731	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	757	10/09/2020	67567	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002731	8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	758	10/09/2020	207576	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002731	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	759	10/09/2020	206273	21117	HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002732	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	761	10/09/2020	266371	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002719	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	634	07/09/2020	75161	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002719	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	635	07/09/2020	24944	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002719	6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	636	07/09/2020	35494	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002719	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	637	07/09/2020	98550	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002719	8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	638	07/09/2020	545803	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002719	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	639	07/09/2020	666239	21170	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002720	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS													01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002727201 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 640 07/09/2020 281076 21170 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HANDESRA,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002727211 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 641 07/09/2020 4682 21177 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUBARIKPUR,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002727212 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 651 08/09/2020 56947 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002727213 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 652 08/09/2020 176641 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002727214 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 653 08/09/2020 466946 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002727215 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 654 08/09/2020 76687 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202002727216 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 655 08/09/2020 83629 21413 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002671 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 125 02/09/2020 317115 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002671 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 126 02/09/2020 62877 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002671 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 127 02/09/2020 149959 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002672 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 128 02/09/2020 549621 21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002672 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 129 02/09/2020 560843 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002672 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 130 02/09/2020 411473 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092020026722 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 131 02/09/2020 51794 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026723 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 132 02/09/2020 53347 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026724 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 133 02/09/2020 207576 21183 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026726 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 135 02/09/2020 101132 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026727 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 136 02/09/2020 250684 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026729 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 138 02/09/2020 160577 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026730 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 139 02/09/2020 302975 21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026731 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 140 02/09/2020 355224 21411 HEADMASTER,GOVERNMENT HIGH SCHOOL,TANDA
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020026766 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 141 02/09/2020 541831 21356 HEADMASTER,GOVERNMENT HIGH SCHOOL,HASANPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026767 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 142 02/09/2020 2187871 21192 HEAD MASTER,GOVERNMENT HIGH SCHOOL KARDALA,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020026768 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 143 02/09/2020 43284 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026769 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 144 02/09/2020 1116835 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020026770 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 145 02/09/2020 271262 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026771 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 146	02/09/2020	627690 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026772 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 147	02/09/2020	701968 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026666 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 106	02/09/2020	1156571 21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026668 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 108	02/09/2020	1820417 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026669 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 109	02/09/2020	370367 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026670 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 110	02/09/2020	264053 21121 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026671 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 111	02/09/2020	60384 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026672 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 112	02/09/2020	405144 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026673 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 113	02/09/2020	76687 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026674 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 114	02/09/2020	219468 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026675 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 115	02/09/2020	356689 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANGTIAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026676 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 116	02/09/2020	63646 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026677 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 117	02/09/2020	603457 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026678 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 118	02/09/2020	167674 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002667 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 119	02/09/2020	76687 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002668 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 120	02/09/2020	507248 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002668 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 121	02/09/2020	863202 21178 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002668 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 123	02/09/2020	51794 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002671 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 124	02/09/2020	227563 21147 HEADMASTER,GOVT HIGH SCHOOL MAJAT,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1	01/09/2020	63244 21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2	01/09/2020	98243 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 3	01/09/2020	455349 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 4	01/09/2020	682222 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 5	01/09/2020	37353 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 6	01/09/2020	387122 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 7	01/09/2020	61773 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 8	01/09/2020	29395 21176 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JARAUT,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 9	01/09/2020	85185 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200026570 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 10	01/09/2020	1143079	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026571 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	644703	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026572 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 12	01/09/2020	186619	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026573 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 13	01/09/2020	83014	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026574 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 14	01/09/2020	285764	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026575 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 15	01/09/2020	68349	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026576 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 16	01/09/2020	50578	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026577 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 17	01/09/2020	21652	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026578 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 18	01/09/2020	794635	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL	LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026579 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 19	01/09/2020	81882	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026580 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 20	01/09/2020	71946	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026581 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 21	01/09/2020	615664	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026582 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 22	01/09/2020	478414	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200026583 01/09/2020 N DC09 A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 23	01/09/2020	508889	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002658 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 29	01/09/2020	203528 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002659 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 30	01/09/2020	151896 21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002659 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 33	01/09/2020	86370 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002659 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 34	01/09/2020	54374 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002677 3 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 148	02/09/2020	363364 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002677 4 01/09/2020 N DC09 A Pay and Allowances Vouchers 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 149	02/09/2020	41510 21184 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MACHHALI KALAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002677 5 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 150	02/09/2020	41578 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002677 6 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 151	02/09/2020	892190 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002677 7 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 152	02/09/2020	64162 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002677 8 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 153	02/09/2020	131080 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002677 9 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 154	02/09/2020	259370 21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002678 0 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 155	02/09/2020	484939 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002678 1 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 156	02/09/2020	76687 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002678 2 01/09/2020 N DC09 A Pay and Allowances Vouchers 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 157	02/09/2020	62361 21123 HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN09202006783	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	158	02/09/2020	481603	21123	HEADMASTER,GOVT HIGH SCHOOL BHAGOO MAJRA,MOHALI		
						3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																		
VN09202006784	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	159	02/09/2020	42564	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJHERI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202006785	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	160	02/09/2020	764895	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJHERI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202006786	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	161	02/09/2020	418787	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJHERI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202006787	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	162	02/09/2020	51794	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJHERI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202006788	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	163	02/09/2020	35484	21188	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL JHANJHERI,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202006789	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	164	02/09/2020	254077	21152	HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202006613	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	53	01/09/2020	37269	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202006616	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	56	01/09/2020	24183	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202006617	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	57	01/09/2020	26124	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202006618	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	58	01/09/2020	114617	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		
VN09202006619	01/09/2020	N	DC09	A	Pay and Allowances	Vouchers		2100 2202 GENERAL EDUCATION	02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
								0000 00 NO DETAILED HEAD			01	SALARIES			05	EDUCATION	NT	V	59	01/09/2020	51042	21178	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL TIUR,MOHALI		
						4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																		

VN092020026620	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 60	01/09/2020	25514	21145 HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026621	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 61	01/09/2020	40013	21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026622	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 62	01/09/2020	25214	21134 HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026623	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 63	01/09/2020	24103	21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026624	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 64	01/09/2020	43655	21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026625	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 65	01/09/2020	23407	21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026626	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 66	01/09/2020	24103	21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026627	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 67	01/09/2020	89373	21360 HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026628	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3901 DIRECTOR, TECHNICAL EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 68	01/09/2020	38121	21393 ADVISOR TECHNICAL EDUCATION,DIRECTOR TECHNICAL EDUCATION,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026635	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 75	02/09/2020	70533	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026636	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 76	02/09/2020	947335	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026637	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 77	02/09/2020	255077	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026638	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 78	02/09/2020	446547	21148 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026639	01/09/2020	N	DC09 A Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 79	02/09/2020	116255	21189 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020026640	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 80	02/09/2020	75960	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026641	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 81	02/09/2020	765373	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026642	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 82	02/09/2020	473864	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026643	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 83	02/09/2020	68259	21134	HEADMASTER,GOVT HIGH SCHOOL GARANGAN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026647	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 87	02/09/2020	416782	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026648	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 88	02/09/2020	618940	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026649	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 89	02/09/2020	63686	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026650	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 90	02/09/2020	323614	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026651	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 91	02/09/2020	76687	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026652	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 92	02/09/2020	69591	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026653	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 93	02/09/2020	254287	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026654	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 94	02/09/2020	103988	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026655	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 95	02/09/2020	84559	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026656	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 96	02/09/2020	387203	21126	HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002665	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 105	02/09/2020	272096 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002667	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 107	02/09/2020	327387 21151 HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002695	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 35	01/09/2020	31891 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002696	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 36	01/09/2020	48828 21173 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL AMLALA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002697	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 37	01/09/2020	35713 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002698	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 38	01/09/2020	40946 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002656	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 96	02/09/2020	158829 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002657	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 97	02/09/2020	158829 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002658	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 98	02/09/2020	477234 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002659	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 99	02/09/2020	382290 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002660	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 100	02/09/2020	281213 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002661	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 101	02/09/2020	266724 21146 HEADMASTER,GOVT HIGH SCHOOL RASANHERI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002662	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 102	02/09/2020	63796 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002663	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 103	02/09/2020	403271 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002664	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	01 SALARIES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 104	02/09/2020	802213 21124 HEADMASTER,GOVT HIGH SCHOOL MANAKPUR SHARIF,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002659	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 39	01/09/2020	46184	21172	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL PANDWALA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002660	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 40	01/09/2020	30172	21139	HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002662	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 42	01/09/2020	81037	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002663	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 43	01/09/2020	21858	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002664	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 44	01/09/2020	25514	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002665	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 45	01/09/2020	78633	21151	HEADMASTER,GOVT HIGH SCHOOL DESU MAJRA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002667	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 47	01/09/2020	41685	21182	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUNDHO SANOTIAN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002668	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 48	01/09/2020	83862	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002669	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 49	01/09/2020	80485	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002670	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 50	01/09/2020	27214	21143	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002671	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 51	01/09/2020	55553	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002672	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	01	SALARIES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 52	01/09/2020	56248	21360	HEADMASTER,GOVERNMENT HIGH SCHOOL,PAROL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002735	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 793	10/09/2020	280985	21229	MANAGER,CHAKWAL SENIOR SECONDARY SCHOOL,KURALI,MOHALI	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN09202002736	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 794	10/09/2020	104650	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020027355	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	795	10/09/2020	50143	21234	MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020027356	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	02	SECONDARY EDUCATION	31	GRANTS-IN-AID (SALARY)	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	796	10/09/2020	78656	21237	DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
VN092020026702	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	252	03/09/2020	272817	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	01	GOVERNMENT ARTS COLLEGES
VN092020027039	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	479	04/09/2020	159721	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	01	GOVERNMENT ARTS COLLEGES
VN092020027040	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	480	04/09/2020	89337	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	01	GOVERNMENT ARTS COLLEGES
VN092020027041	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	481	04/09/2020	4447997	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	01	GOVERNMENT ARTS COLLEGES
VN092020026418	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	807	11/09/2020	356732	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	01	GOVERNMENT ARTS COLLEGES
VN092020026495	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	884	24/09/2020	412800	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	01	GOVERNMENT ARTS COLLEGES
VN092020026496	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	885	24/09/2020	412800	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	01	GOVERNMENT ARTS COLLEGES
VN092020027026	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	351	03/09/2020	321408	21065	PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	01	GOVERNMENT ARTS COLLEGES
VN092020026883	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	386	03/09/2020	1331397	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	01	GOVERNMENT ARTS COLLEGES
VN092020026884	01/09/2020	N	DC09	A	Pay and Allowances Vouchers			2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	03	UNIVERSITY AND HIGHER EDUCATION	01	SALARIES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	387	03/09/2020	79026	21180	PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI	01	GOVERNMENT ARTS COLLEGES

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026885 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 388 03/09/2020 153667 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026886 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 389 03/09/2020 114395 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026887 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 390 03/09/2020 254291 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026888 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 391 03/09/2020 159952 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026889 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 392 03/09/2020 132329 21180 PRINCIPAL,GOVT COLLEGE DERA BASSI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026892 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 395 03/09/2020 773685 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026893 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 01 SALARIES 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 396 03/09/2020 189721 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002027113 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 31 GRANTS-IN-AID (SALARY) 102 ASSISTANCE TO UNIVERSITIES 02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 553 04/09/2020 50000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002027112 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 31 GRANTS-IN-AID (SALARY) 102 ASSISTANCE TO UNIVERSITIES 03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 552 04/09/2020 87425416 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026491 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 31 GRANTS-IN-AID (SALARY) 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 880 23/09/2020 88340 21235 MANAGER,SS JAIN (G) HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002026492 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 31 GRANTS-IN-AID (SALARY) 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 881 23/09/2020 134688 21236 MANAGER,DAV HIGH SCHOOL, DERABASSI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002027255 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 31 GRANTS-IN-AID (SALARY) 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 695 09/09/2020 310000 21234 MANAGER,HENDERSON MEMORIAL (G) HIGH SCHOOL, KHARAR,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027256 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 31 GRANTS-IN-AID (SALARY) 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 696 09/09/2020 498180 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002027351 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 31 GRANTS-IN-AID (SALARY) 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 791 10/09/2020 312338 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI

	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200027352	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	31 GRANTS-IN-AID (SALARY)	110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 792	10/09/2020	394205 21230 MANAGER,KHALSA SENIOR SECONDARY SCHOOL, KURALI,MOHALI	01 ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200026413	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 802	11/09/2020	144394 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	01 DIRECTION AND ADMINISTRATION
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN0920200026415	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 804	11/09/2020	126345 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	01 DIRECTION AND ADMINISTRATION
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN0920200026416	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 805	11/09/2020	7714 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	01 DIRECTION AND ADMINISTRATION
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN0920200026419	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 808	11/09/2020	114654 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	01 DIRECTION AND ADMINISTRATION
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN0920200026420	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 809	11/09/2020	884861 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	01 DIRECTION AND ADMINISTRATION
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN0920200026461	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 850	18/09/2020	1407 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200026463	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 852	18/09/2020	9034 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200026464	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 853	18/09/2020	71779 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	01 DIRECTION AND ADMINISTRATION
	4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN0920200026472	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 861	22/09/2020	33972 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200026473	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 862	22/09/2020	112959 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200026474	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 863	22/09/2020	4716 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200026476	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 865	22/09/2020	9822 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION
	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200026475	01/09/2020	N	DC09	A Pay and Allowances Vouchers	2100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	80 GENERAL	01 SALARIES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 864	22/09/2020	19642 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI	01 DIRECTION AND ADMINISTRATION

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026480 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 869 23/09/2020 56297 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026548 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 937 29/09/2020 10000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026549 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 938 29/09/2020 8000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026550 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 939 29/09/2020 8000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026551 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 940 29/09/2020 8000 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200026552 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 941 29/09/2020 49738 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027240 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 680 08/09/2020 111472 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027241 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 681 08/09/2020 3560972 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027242 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 682 08/09/2020 73504 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027243 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 683 08/09/2020 621185 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027244 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 684 08/09/2020 1210375 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027245 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 685 08/09/2020 919083 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027246 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 686 08/09/2020 3652324 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200027247 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 687 08/09/2020 5044465 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027248 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 688 08/09/2020 6220924 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027254 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 694 09/09/2020 212894 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027118 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 104 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTES 01 ASSISTANCE TO NON-GOVERNMENT COLLEGES AND INSTITUTIONS
0000 00 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 558 04/09/2020 309183270 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020027121 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES 03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 01 SETTING UP OF MAHARANA PRATAP CHAIR AT PUNJABI UNIVERSITY PATIALA 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 561 04/09/2020 1666666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020027120 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES 03 GRANT TO PUNJABI UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 02 SETTING UP OF MAHARAJA AGARSEN CHAIR AT PUNJABI UNIVERSITY PATIALA 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 560 04/09/2020 1666666 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020027117 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES 01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 02 CONSTITUENT COLLEGES PANJAB UNIVERSITY 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 557 04/09/2020 5000000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020027114 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 102 ASSISTANCE TO UNIVERSITIES 01 GRANT TO PANJAB UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 01 PANJAB UNIVERSITY 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 554 04/09/2020 26797916 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020026436 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION
CESS IN PUNJAB 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 825 11/09/2020 1601493 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092020026438 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION
CESS IN PUNJAB 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 827 11/09/2020 378747 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092020026528 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION
CESS IN PUNJAB 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 917 25/09/2020 16243729 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092020027251 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION
CESS IN PUNJAB 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 691 08/09/2020 7992223 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092020027252 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 110 ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS 02 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION
CESS IN PUNJAB 0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 692 09/09/2020 735245 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092020026414 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 803 11/09/2020 450542 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020027249 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 MID DAY MEAL
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 689 08/09/2020 137083000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI

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                                      4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092020026437 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    02 SECONDARY EDUCATION                    789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS
IN PUNJAB                                                    0000 99 NO DETAILED HEAD                    31 GRANTS-IN-AID (SALARY)                    05 EDUCATION          NT V 826    11/09/2020          753644 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
                                      4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092020026439 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    02 SECONDARY EDUCATION                    789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS
IN PUNJAB                                                    0000 99 NO DETAILED HEAD                    31 GRANTS-IN-AID (SALARY)                    05 EDUCATION          NT V 828    11/09/2020          178234 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
                                      4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI


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

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VN092020026529 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    02 SECONDARY EDUCATION                    789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS
IN PUNJAB                                                    0000 99 NO DETAILED HEAD                    31 GRANTS-IN-AID (SALARY)                    05 EDUCATION          NT V 918    25/09/2020         7644108 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
                                      4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092020027250 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    02 SECONDARY EDUCATION                    789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS
IN PUNJAB                                                    0000 99 NO DETAILED HEAD                    31 GRANTS-IN-AID (SALARY)                    05 EDUCATION          NT V 690    08/09/2020          345998 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
                                      4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092020027253 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    02 SECONDARY EDUCATION                    789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    32 GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOL THROUGH EDUCATION CESS
IN PUNJAB                                                    0000 99 NO DETAILED HEAD                    31 GRANTS-IN-AID (SALARY)                    05 EDUCATION          NT V 693    09/09/2020         3761046 21252 ADDITIONAL STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI
                                      4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN092020027116 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    02 SECONDARY EDUCATION                    789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                    01 INFORMATION AND COMMUNICATION TECHNOLOGY PROJECT
                                                             0000 99 NO DETAILED HEAD                    31 GRANTS-IN-AID (SALARY)                    05 EDUCATION          NT V 556    04/09/2020       102126737 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI
                                      4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020027129 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    80 GENERAL                    001 DIRECTION AND ADMINISTRATION                    06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
                                                             0000 99 NO DETAILED HEAD                    01 SALARIES                    05 EDUCATION          NT V 569    07/09/2020          987177 21340 DIRECTOR,SCERT,MOHALI
                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027131 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    80 GENERAL                    001 DIRECTION AND ADMINISTRATION                    06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
                                                             0000 99 NO DETAILED HEAD                    01 SALARIES                    05 EDUCATION          NT V 571    07/09/2020           86765 21340 DIRECTOR,SCERT,MOHALI
                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027132 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    80 GENERAL                    001 DIRECTION AND ADMINISTRATION                    06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
                                                             0000 99 NO DETAILED HEAD                    01 SALARIES                    05 EDUCATION          NT V 572    07/09/2020          719782 21340 DIRECTOR,SCERT,MOHALI
                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027133 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    80 GENERAL                    001 DIRECTION AND ADMINISTRATION                    06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
                                                             0000 99 NO DETAILED HEAD                    01 SALARIES                    05 EDUCATION          NT V 573    07/09/2020          179088 21340 DIRECTOR,SCERT,MOHALI
                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027134 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    80 GENERAL                    001 DIRECTION AND ADMINISTRATION                    06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
                                                             0000 99 NO DETAILED HEAD                    01 SALARIES                    05 EDUCATION          NT V 574    07/09/2020          178371 21340 DIRECTOR,SCERT,MOHALI
                                      3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027135 01/09/2020 N DC09 A Pay and Allowances Vouchers            2100  2202 GENERAL EDUCATION                    80 GENERAL                    001 DIRECTION AND ADMINISTRATION                    06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
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0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 575 07/09/2020 71118 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027144 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 584 07/09/2020 41968 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027145 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 585 07/09/2020 361175 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027146 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 586 07/09/2020 273107 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027147 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 587 07/09/2020 9821 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027148 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 588 07/09/2020 9821 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026452 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 841 15/09/2020 70754 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026453 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 842 15/09/2020 15410 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026454 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 843 15/09/2020 24059 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026553 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 942 30/09/2020 17649 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026554 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 943 30/09/2020 4326 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020026555 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 944 30/09/2020 5146 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027182 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 622 07/09/2020 155443 21340 DIRECTOR,SCERT,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027115 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 35 INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) PROJECT
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 555 04/09/2020 301244477 21352 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,INFORMATION AND COMMUNICATION TECHNOLOLY,MOHALI
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020027234 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 16 SETTING UP OF MODEL SCHOOLS AT BLOCK LEVEL IN EDUCATIONALLY BACKWARD BLOCKS

0000 99 NO DETAILED HEAD
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN09202002 6417 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITIY AND HIGHER EDUCATION 31 GRANTS-IN-AID (SALARY) 05 EDUCATION NT V 674 08/09/2020 3082052 21342 DEPUTY STATE PROJECT DIRECTOR,RASHTRIYA MADHYMIK SHIKSHA ABHIYAN AUTHORITY,MOHALI
0000 99 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002 6631 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 31 GRANTS-IN-AID (SALARY) 103 GOVERNMENT COLLEGES AND INSTITUTES 05 EDUCATION NT V 806 11/09/2020 21885434 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 23 ASSISTANCE TO PARENTS TEACHER ASSOCIATION FUND FOR GUEST FACULTY
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN09202002 6634 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 31 GRANTS-IN-AID (SALARY) 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 71 01/09/2020 413365000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAAN SOCIETY
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN09202002 7209 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 31 GRANTS-IN-AID (SALARY) 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 74 01/09/2020 620048000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB
0000 02 PROVISION FOR DEFICIT BUDGET TO MEET THE ENHANCED HONORARIUM OF SPECIAL TRAINERS UNDER SSA PROGRAM
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN09202002 7208 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 31 GRANTS-IN-AID (SALARY) 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 649 08/09/2020 37121455 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB
0000 03 PROVISION FOR SALARY OF INCLUSIVE EDUCATION VOLUNTEERS UNDER SSA PROGRAMME
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN09202002 7119 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 31 GRANTS-IN-AID (SALARY) 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 648 08/09/2020 6050000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 27 SAMAGRHA SHIKSHA ABHIYAN, PUNJAB
0000 03 SETTING UP OF DR. B. R. AMBEDKAR CHAIR AT GURU NANAK DEV UNIVERSITY
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002 6632 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 31 GRANTS-IN-AID (SALARY) 102 ASSISTANCE TO UNIVERSITIES 05 EDUCATION NT V 559 04/09/2020 581500 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 02 GRANT TO GURU NANAK DEV UNIVERSITY AND ITS CONSTITUENT COLLEGES
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN09202002 6633 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 31 GRANTS-IN-AID (SALARY) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 05 EDUCATION NT V 72 01/09/2020 2486550000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN SOCIETY
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN09202002 7207 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 31 GRANTS-IN-AID (SALARY) 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 05 EDUCATION NT V 73 01/09/2020 3729820000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 18 SAMAGRA SHIKSHA ABHIYAN, PUNJAB
0000 10 PROVISION OF SALARY FOR LABORATORIES ATTENDENTS
4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI

VN09202002 7442 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL 01 SALARIES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 647 08/09/2020 1350000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI 65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202002 7438 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 3 02/09/2020 59186 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202002 7444 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 19 15/09/2020 26589 21071 DISTT TOWN PLANNER,MOHALI,MOHALI 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202002 7445 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL 01 SALARIES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 5 02/09/2020 76520 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202002 7446 01/09/2020 N DC09 A Pay and Allowances Vouchers 2100 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 6 03/09/2020 194033 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI 04 TOWN PLANNER

							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007144	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007144	8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007144	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007145	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007145	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007145	2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007145	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007145	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007145	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007145	6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007143	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007143	6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007143	7	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007143	8	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007143	9	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007144	0	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007144	1	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007144	2	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007144	3	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007144	4	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007144	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007144	6	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202007143	5	01/09/2020	N	DC09	A	Pay and Allowances Vouchers	2100 2217 URBAN DEVELOPMENT	80 GENERAL		01 SALARIES									
							0000 00 NO DETAILED HEAD												
							5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH												
VN09202005277	0	01/09/2020	N	DC09	C	Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT									
							0000 00 NO DETAILED HEAD												
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202005350	0	01/09/2020	N	DC09	C	Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION											

										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 7		03/09/2020		308281 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 8		07/09/2020		300167 21071 DISTT TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 9		07/09/2020		237740 21071 DISTT TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 10		07/09/2020		63691 21071 DISTT TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 11		07/09/2020		64647 21071 DISTT TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 12		07/09/2020		32760 21071 DISTT TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 13		07/09/2020		208795 21071 DISTT TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 14		07/09/2020		25274 21071 DISTT TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 15		10/09/2020		22777 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 16		15/09/2020		57460 21071 DISTT TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 17		15/09/2020		21603 21071 DISTT TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 18		15/09/2020		19948 21071 DISTT TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
										01 SALARIES									
										35 HOUSING AND URBAN DEVELOP NT V 4		02/09/2020		143672 21070 SENIOR TOWN PLANNER,MOHALI,MOHALI					
001 DIRECTION AND ADMINISTRATION																		04 TOWN PLANNER	
109 GOVERNMENT SECONDARY SCHOOLS																		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
										05 EDUCATION	NT V 1283	28/09/2020		4891 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA					
109 GOVERNMENT SECONDARY SCHOOLS																		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

			0000 00 NO DETAILED HEAD				91 MEDICAL REIMBURSEMENT				
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,							05 EDUCATION	NT V 1258 25/09/2020 21293 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
VN09202002534	9	01/09/2020	N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1257 25/09/2020 21716 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002534	8	01/09/2020	N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1256 25/09/2020 23817 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002527	5	01/09/2020	N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1281 28/09/2020 13877 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002527	6	01/09/2020	N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1282 28/09/2020 6971 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002527	8	01/09/2020	N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1284 28/09/2020 92256 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002533	1	01/09/2020	N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1239 17/09/2020 26406 02530 HEADMASTER,GOVT HIGH SCHOOL, BURJ MANSA, BATHINDA,BURJ MANSA, BATHINDA
			4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,								
VN09202002527	9	01/09/2020	N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1285 29/09/2020 15507 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002534	6	01/09/2020	N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1254 25/09/2020 11165 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002534	7	01/09/2020	N DC09 C Medical Vouchers	0200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1255 25/09/2020 12103 02164 PRINCIPAL,GOVT.(G) SR.SEC SCHOOL,BTD.,BHATINDA
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001781	0	01/09/2020	N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1925 10/09/2020 13231 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202001780	0	01/09/2020	N DC09 C Medical Vouchers	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 1924 10/09/2020 36621 11155 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,RAJGARH
			4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202027864	0	01/09/2020	N DC09 C Medical Vouchers	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		91 MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
				0000 00 NO DETAILED HEAD						05 EDUCATION	NT V 676 21/09/2020 10120 12045 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA
			3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202071423	0	01/09/2020	N DC09 C Medical Vouchers	1400 2217 URBAN DEVELOPMENT	80 GENERAL		91 MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION		04 TOWN PLANNER
				0000 00 NO DETAILED HEAD						35 HOUSING AND URBAN DEVELOP	NT V 7 25/09/2020 11020 14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR
			5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH								
VN09202026601	0	01/09/2020	N DC09 C Medical Vouchers	2100 2202 GENERAL EDUCATION	80 GENERAL			001	DIRECTION AND ADMINISTRATION		01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			91	MEDICAL REIMBURSEMENT			05	EDUCATION	NT	V	41	01/09/2020	108950	21381	REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI		
VN092020026458	01/09/2020	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	80	GENERAL	91	MEDICAL REIMBURSEMENT	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	847	18/09/2020	14097	21323	DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020026466	01/09/2020	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	91	MEDICAL REIMBURSEMENT	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	855	21/09/2020	334843	21152	HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026467	01/09/2020	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	91	MEDICAL REIMBURSEMENT	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	856	22/09/2020	163549	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01	GOVERNMENT PRIMARY SCHOOLS
VN092020026468	01/09/2020	N	DC09	C	Medical Vouchers	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	91	MEDICAL REIMBURSEMENT	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	857	22/09/2020	24185	21404	BLOCK PRIMARY EDUCATION OFFICER,BANUR,MOHALI	01	GOVERNMENT PRIMARY SCHOOLS
VN092020059544	01/09/2020	N	DC09	D	Misc. Vouchers	0700	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	0000	01	550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	04	ART AND CULTURE	53	MAJOR WORKS	800	OTHER EXPENDITURE	28	TOURISM AND CULTURAL AFFA	NT	V	3	15/09/2020	2248004	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	03	INFRASTRUCTURE DEVELOPMENT
VN092020059545	01/09/2020	N	DC09	D	Misc. Vouchers	0700	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	0000	01	550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	04	ART AND CULTURE	53	MAJOR WORKS	800	OTHER EXPENDITURE	28	TOURISM AND CULTURAL AFFA	NT	V	1	01/09/2020	17997357	07037	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,,PATHANKOT	03	INFRASTRUCTURE DEVELOPMENT
VN092020059543	01/09/2020	N	DC09	D	Misc. Vouchers	0700	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	0000	01	550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	04	ART AND CULTURE	53	MAJOR WORKS	800	OTHER EXPENDITURE	28	TOURISM AND CULTURAL AFFA	NT	V	2	14/09/2020	6796519	07034	XEN,,PROVINCIAL DIVISION PWD B&R, GURDASPUR,GURDASPUR	03	INFRASTRUCTURE DEVELOPMENT
VN092020067182	01/09/2020	N	DC09	D	Misc. Vouchers	0800	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	0000	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	GENERAL EDUCATION	53	MAJOR WORKS	203	UNIVERSITY AND HIGHER EDUCATION	05	EDUCATION	NT	V	1	24/09/2020	10000000	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	25	CONSTRUCTION OF NEW COLLEGES
VN092020067183	01/09/2020	N	DC09	D	Misc. Vouchers	0800	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	0000	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	GENERAL EDUCATION	53	MAJOR WORKS	203	UNIVERSITY AND HIGHER EDUCATION	05	EDUCATION	NT	V	2	30/09/2020	39485225	08048	EXECUTIVE ENGINEER,,PROVINCIAL DIVISION,HOSHIARPUR	25	CONSTRUCTION OF NEW COLLEGES
VN092020059566	01/09/2020	N	DC09	D	Misc. Vouchers	1100	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	0000	01	NEW COLLEGES IN EDUCATIONALLY BACKWARD AREAS	3001	CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01	GENERAL EDUCATION	53	MAJOR WORKS	203	UNIVERSITY AND HIGHER EDUCATION	05	EDUCATION	NT	V	1	07/09/2020	11917584	11071	EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R),LUDHIANA,LUDHIANA	25	CONSTRUCTION OF NEW COLLEGES
VN092020026311	01/09/2020	N	DC09	D	Misc. Vouchers	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	756	11/09/2020	2700	14152	HEADMASTER,GOVERNMENT HIGH SCHOOL, KULGRAN,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020074391 01/09/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT
0000 99 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020074392 01/09/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT
0000 99 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020074393 01/09/2020 N DC09 E Abstract Contingent Bill 0300 4217 CAPITAL OUTLAY ON URBAN DEVELOPMENT
0000 99 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020071232 01/09/2020 N DC09 F Fully vouched Contingent Bill 0100 2217 URBAN DEVELOPMENT
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN092020024214 01/09/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020024236 01/09/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020025274 01/09/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020025017 01/09/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020025018 01/09/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020025271 01/09/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020025343 01/09/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020025352 01/09/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020025365 01/09/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020025366 01/09/2020 N DC09 F Fully vouched Contingent Bill 0200 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

60 OTHER URBAN DEVELOPMENT SCHEMES

60 OTHER URBAN DEVELOPMENT SCHEMES

60 OTHER URBAN DEVELOPMENT SCHEMES

80 GENERAL

01 ELEMENTARY EDUCATION

01 ELEMENTARY EDUCATION

03 UNIVERSITY AND HIGHER EDUCATION

01 ELEMENTARY EDUCATION

01 ELEMENTARY EDUCATION

01 ELEMENTARY EDUCATION

01 ELEMENTARY EDUCATION

01 ELEMENTARY EDUCATION

01 ELEMENTARY EDUCATION

53 MAJOR WORKS

53 MAJOR WORKS

53 MAJOR WORKS

93 ELECTRICITY CHARGES

02 WAGES

02 WAGES

92 TELEPHONE

93 ELECTRICITY CHARGES

93 ELECTRICITY CHARGES

93 ELECTRICITY CHARGES

93 ELECTRICITY CHARGES

93 ELECTRICITY CHARGES

93 ELECTRICITY CHARGES

789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

051 CONSTRUCTION

051 CONSTRUCTION

001 DIRECTION AND ADMINISTRATION

101 GOVERNMENT PRIMARY SCHOOLS

101 GOVERNMENT PRIMARY SCHOOLS

103 GOVERNMENT COLLEGES AND INSTITUTES

101 GOVERNMENT PRIMARY SCHOOLS

101 GOVERNMENT PRIMARY SCHOOLS

101 GOVERNMENT PRIMARY SCHOOLS

101 GOVERNMENT PRIMARY SCHOOLS

101 GOVERNMENT PRIMARY SCHOOLS

101 GOVERNMENT PRIMARY SCHOOLS

17 LOCAL GOVERNMENT	NT V 1	29/09/2020	250000000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	30 URBAN REJUVENATION MISSION-500 HABITATIONS
17 LOCAL GOVERNMENT	NT V 2	29/09/2020	90100000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	35 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
17 LOCAL GOVERNMENT	NT V 3	29/09/2020	25300000	03367	DEPUTY CONTROLLER,(F&A), LOCAL GOVERNMENT, PUNJAB,CHANDIGARH	35 URBAN REJUVENATION MISSION-500 HABITATIONS -AMRUT
17 LOCAL GOVERNMENT	NT V 20	10/09/2020	15160	01535	DEPUTY DIRECTOR, LOCAL GOVT. PB.,AMRITSAR,AMRITSAR	02 LOCAL GOVERNMENT DIRECTORATE
05 EDUCATION	NT V 355	02/09/2020	20280	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 377	02/09/2020	9506	02089	B.P.E.O.,TALWANDI-SABO,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1280	25/09/2020	1249	02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARSAN,BHATINDA	01 GOVERNMENT ARTS COLLEGES
05 EDUCATION	NT V 1172	10/09/2020	20000	02293	DISTRICT EDUCATION OFFICER,,(SECONDARY),	01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1173	10/09/2020	76000	02139	B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1277	25/09/2020	19810	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1251	25/09/2020	63150	02139	B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1260	25/09/2020	72265	02139	B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1273	25/09/2020	1810	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
05 EDUCATION	NT V 1274	25/09/2020	920	02361	BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS

VN09202002536 7 01/09/2020 N DC09 F Fully vouched Contingent Bill 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1275 25/09/2020	17600 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002536 8 01/09/2020 N DC09 F Fully vouched Contingent Bill 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1276 25/09/2020	3690 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002509 1 01/09/2020 N DC09 F Fully vouched Contingent Bill 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 42 01/09/2020	12675 02139 B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002510 2 01/09/2020 N DC09 F Fully vouched Contingent Bill 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 53 01/09/2020	7605 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202002501 2 01/09/2020 N DC09 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1167 10/09/2020	25000 02076 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, JANGI RANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002501 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1168 10/09/2020	3810 02062 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KILI NIHAL SINGH (SHAHEED SQ.LEADER AJAY AHUJA),BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002501 6 01/09/2020 N DC09 F Fully vouched Contingent Bill 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1171 10/09/2020	3220 02526 HEADMASTER,GOVT HIGH SCHOOL,KOTHE LAL SING, BATHINDA,KOTHE LAL, BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002504 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1184 10/09/2020	5380 02155 HEADMASTER,ARYA HIGH SCHOOL, MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002504 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1185 10/09/2020	1100 02120 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TALWANDI SABO,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002509 1 01/09/2020 N DC09 F Fully vouched Contingent Bill 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1164 10/09/2020	12000 02428 HEADMASTER,GOVT. HIGH SCHOOL, NAHIAN WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002501 0 01/09/2020 N DC09 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1165 10/09/2020	3090 02143 HEADMASTER,GOVERNMENT HIGH SCHOOL,BURJ MEHMA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002511 0 01/09/2020 N DC09 F Fully vouched Contingent Bill 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1166 10/09/2020	25160 02158 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KOT SHAMIR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202025107 0 01/09/2020 N DC09 F Fully vouched Contingent Bill 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 58 01/09/2020	3169 02372 HEADMASTER,GOVT. HIGH SCHOOL, DIKH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202025082 0 01/09/2020 N DC09 F Fully vouched Contingent Bill 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 33 01/09/2020	3169 02067 HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200024667 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 808	03/09/2020	2591 02083 PRINCIPAL,GOVERNMENT SR.SEC SCHOOL SCHOOL, BHAGTA BHAIKA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025103 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 54	01/09/2020	25664 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200025127 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 78	01/09/2020	15210 02379 B.P.E.O.,,MANDI PHUL (EAST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200025147 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 98	01/09/2020	10140 02139 B.P.E.O., NATHANA,BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200025184 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 135	02/09/2020	12832 02361 BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL(WEST),BHATINDA	01 GOVERNMENT PRIMARY SCHOOLS
VN0920200025360 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1268	25/09/2020	20083 02347 PRINCIPAL,GOVT. SR. SEC. SCHOOL(BOYS), PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025361 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1269	25/09/2020	30000 02351 PRINCIPAL,GOVT.SR.SEC.,SCHOOL, MANDI KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025362 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1270	25/09/2020	6215 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025363 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1271	25/09/2020	2785 02365 PRINCIPAL,GOVT. SR. SEC. SCHOOL(B), BALIAN WALI,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025364 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1272	25/09/2020	30000 02161 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SELBRA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025344 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1252	25/09/2020	41760 02082 HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDAR,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025345 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1253	25/09/2020	43110 02054 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MULTANIA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025351 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1259	25/09/2020	2760 02068 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, SANGAT,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200025353 01/09/2020 N DC09 F Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1261	25/09/2020	3160 02153 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1262	25/09/2020	35900 02532	HEADMASTER,GOVT HIGH SCHOOL,SIDHANA, BATHINDA,SIDHANA, BATHINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1263	25/09/2020	11320 02130	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, GHANDA- BANA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1264	25/09/2020	28625 02503	PRINCIPAL,GOVT. SR. SEC. SCHOOL,MANDI KALAN,MANDI KALAN(BHATIND)	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1265	25/09/2020	24980 02128	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL(G), MEHRAJ,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1266	25/09/2020	18190 02359	PRINCIPAL,GOVT.SR. SEC. SCHOOL,MANDI PHUL,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1267	25/09/2020	15080 02153	HEADMASTER,GOVERNMENT HIGH SCHOOL, SIRYA WALA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	50 OTHER CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT C 1233	16/09/2020	32579 02091	PRINCIPAL,GOVERNMENT SR. SECONDARY SCHOOL, BANGI-KALAN,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1186	10/09/2020	2950 02157	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KAMALUWATCH,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1278	25/09/2020	3260 02067	HEADMASTER,GOVERNMENT HIGH SCHOOL, JHANDU-KE,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1279	25/09/2020	18625 02342	HEADMASTER,GOVT.HIGH SCHOOL, NATHEHA,BHATINDA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1169	10/09/2020	24630 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	92 TELEPHONE	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1170	10/09/2020	1200 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN09202002535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1174	10/09/2020	50710 02075	PRINCIPAL,BABA SRI CHAND JI GOVT.COLLEGE SARDARGAN,BHATINDA	01 GOVERNMENT ARTS COLLEGES
VN09202071243	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 9	10/09/2020	1940 02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	04 TOWN PLANNER

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020071244	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0200	2217	URBAN DEVELOPMENT	0000	00	NO DETAILED HEAD	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	10	25/09/2020	1925	02201	DISTRICT TOWN PLANNER,BHATINDA,BHATINDA	04	TOWN PLANNER
VN092020071272	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	0000	00	NO DETAILED HEAD	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	28	25/09/2020	3000	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	04	TOWN PLANNER
VN092020071273	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	0000	00	NO DETAILED HEAD	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	29	25/09/2020	3000	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	04	TOWN PLANNER
VN092020071276	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	0000	00	NO DETAILED HEAD	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	32	28/09/2020	1065	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	04	TOWN PLANNER
VN092020071275	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	0000	00	NO DETAILED HEAD	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	31	25/09/2020	6000	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	04	TOWN PLANNER
VN092020071274	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0300	2217	URBAN DEVELOPMENT	0000	00	NO DETAILED HEAD	5301	CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	30	25/09/2020	6193	03429	DISTRICT TOWN PLANNER,O/O CHIEF TOWN PLANNER,CHANDIGARH	04	TOWN PLANNER
VN092020072196	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	542	25/09/2020	200000	04373	B.P.E.O,BLOCK PRIMARY EDUCATION OFFICER, KOT KAPURA,FARIDKOT	01	GOVERNMENT PRIMARY SCHOOLS
VN092020071782	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	488	10/09/2020	35220	04112	D.E.O.(S),DISTRICT EDUCATION OFFICER (S), FARIDKOT,FARIDKOT	01	DIRECTION AND ADMINISTRATION
VN092020071777	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	483	10/09/2020	300000	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01	GOVERNMENT PRIMARY SCHOOLS
VN092020071787	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	5	01/09/2020	11010	04354	B.P.E.O-II,BLOCK PRIMARY EDUCATION OFFICER-II,FARIDKOT	01	GOVERNMENT PRIMARY SCHOOLS
VN092020071804	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	22	01/09/2020	33030	04344	B.P.E.O-I,BLOCK PRIMARY EDUCATION OFFICER-I,FARIDKOT	01	GOVERNMENT PRIMARY SCHOOLS
VN092020072081	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	299	04/09/2020	32955	04120	B.P.E.O,BLOCK PRIMAY EDUCATION OFFICER, JAITU,FARIDKOT	01	GOVERNMENT PRIMARY SCHOOLS

VN09202007214	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 489	11/09/2020	13300	04126	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAND BHAN,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007219	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 537	25/09/2020	14840	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007219	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 538	25/09/2020	7400	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007219	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 539	25/09/2020	950	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007219	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 540	25/09/2020	7050	04459	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KATTI RORI DAGGO RAMANA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007219	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 541	25/09/2020	10520	04382	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHUGIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007219	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 544	25/09/2020	5310	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007219	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 545	25/09/2020	42920	04353	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOLEWALA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007209	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 313	04/09/2020	3224	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202071805	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 203	03/09/2020	2750	04356	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHAKI KALAN,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202071808	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 30	01/09/2020	3169	04364	PRINCIPAL,GOVT.SR. SEC. SCHOOL, CHAND BAJA,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202071766	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 470	10/09/2020	6370	04433	HEADMASTER,GOVERNMENT HIGH SCHOOL, JANERIAN,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202071767	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 471	10/09/2020	30000	04247	PRINCIPAL,GOVERNMENTSR.SEC. SCHOOL, ARYANWALA KALAN,FARIDKOT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202071768	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 472	10/09/2020	41720	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202007176	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 473	10/09/2020	900	04163	HEADMASTER,GOVERNMENT HIGH SCHOOL, MOUR,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007177	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 474	10/09/2020	6580	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007178	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 475	10/09/2020	2650	04447	HEADMASTER,GOVT. HIGH SCHOOL, SIKHA WALA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007179	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 476	10/09/2020	53340	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007180	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 480	10/09/2020	18170	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007181	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 481	10/09/2020	2520	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007182	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 482	10/09/2020	8810	04151	PRINCIPAL, M.S.N.GOVERNMENT SENIOR SECONDARY SCHOOL,JAITU	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007183	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 484	10/09/2020	6580	04117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJA KHANA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007184	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 485	10/09/2020	2170	04119	HEADMASTER,GOVT. HIGH SCHOOL, MALLA,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007185	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 486	10/09/2020	2540	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007186	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 487	10/09/2020	930	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007193	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 11	01/09/2020	10615	04105	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARGARI,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007726	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 479	10/09/2020	228264	04150	PRINCIPAL,BALBIR GOVERNMENT SENIOR SECONDARY SCHOOL,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007746	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 450	07/09/2020	3224	04114	HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMANA AJIT SINGH,FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020071747	01/09/2020	N DC09 F Fully vouched Contingent Bill	0400	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 451	07/09/2020	3448	04964	HEADMASTER,GOVT HIGH SCHOOL, SURGHURI,FARIDKOT,SURGHURI, FARIDKOT	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071282	01/09/2020	N DC09 F Fully vouched Contingent Bill	0400	2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 6	10/09/2020	1212	04567	DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, FARIDKOT,FARIDKOT	04 TOWN PLANNER
VN092020071291	01/09/2020	N DC09 F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 9	25/09/2020	4116	05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	04 TOWN PLANNER
VN092020071290	01/09/2020	N DC09 F Fully vouched Contingent Bill	0500	2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 8	25/09/2020	23253	05083	DISTRICT TOWN PLANNER,FATEHGARH SAHIB,FATEHGARH SAHIB	04 TOWN PLANNER
VN092020051916	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1579	10/09/2020	9290	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051917	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1580	10/09/2020	33705	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051918	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1581	10/09/2020	2860	06133	HEADMASTER,GOVT. HIGH SCHOOL, CHAK SUHELA WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051919	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1582	10/09/2020	2980	06597	PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,PANJ KE UTTAR,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051769	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1522	10/09/2020	10590	06168	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, NOKERIAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051770	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1523	10/09/2020	1170	06136	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PIR MOHAMMAD,PIR MOHAMMAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051771	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1524	10/09/2020	1160	06803	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051773	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1526	10/09/2020	4950	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051774	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1527	10/09/2020	1990	06778	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHWAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051775	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1528	10/09/2020	4924	06591	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020051776	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1529	10/09/2020	6670	06591 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KARNI KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051777	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1530	10/09/2020	10209	06215 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051778	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1531	10/09/2020	19530	06184 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALO WALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051779	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1532	10/09/2020	1120	06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051781	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1534	10/09/2020	15690	06206 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DABWALA KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051783	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1536	10/09/2020	430	06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051784	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1537	10/09/2020	3800	06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051785	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1538	10/09/2020	152000	06791 HEADMASTER,GOVT HIGH SCHOOL, SWAYA RAI UTTAR, FEROZEPUR,SWAYA TAI UTTAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051786	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1539	10/09/2020	32000	06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051787	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1540	10/09/2020	9030	06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051788	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1541	10/09/2020	3000	06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051789	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1542	10/09/2020	6000	06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051790	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1543	10/09/2020	45392	06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051791	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1544	10/09/2020	31967	06583 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARBAHAI(BOYS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020051792	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1545	10/09/2020	2510	06795	HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHANGARAI UTTAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051797	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1550	10/09/2020	6000	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051796	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1549	10/09/2020	23706	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051913	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1576	10/09/2020	6210	06612	HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051897	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1494	09/09/2020	4370	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051864	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1461	08/09/2020	1080	06789	HEADMASTER,GOVT HIGH SCHOOL, JHANDU WALA, FEROZPUR,JHANDU WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020052299	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	03	UNIVERSITY AND HIGHER EDUCATION	92	TELEPHONE	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1815	25/09/2020	1238	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01	GOVERNMENT ARTS COLLEGES
VN092020052337	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	92	TELEPHONE	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1827	25/09/2020	188	06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR	01	GOVERNMENT ARTS COLLEGES
VN092020051772	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	92	TELEPHONE	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	1525	10/09/2020	5700	06075	PRINCIPAL,GOVENMENT COLLEGE, FAZILKA,FEROZEPUR	01	GOVERNMENT ARTS COLLEGES
VN092020051923	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1586	10/09/2020	930	06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051924	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1587	10/09/2020	9170	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051930	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1593	10/09/2020	5800	06180	HEADMASTER,GOVERNMENT HIGH SCHOOL, THATHA KISAN SINGH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092020051931 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1594	10/09/2020	4280	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092020051932 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1595	10/09/2020	4821	06225	PRINCIPAL,GOVERNMENT ADARSH SENIOR SECONDARY SCHOOL,BUKAN KHAN WALA, FZR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020051933 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1596	10/09/2020	7280	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092020051934 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1597	10/09/2020	1680	06187	HEADMASTER,GOVERNMENT HIGH SCHOOL, LAHRA ROHI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092020051935 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1598	10/09/2020	1550	06185	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SARHALI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020051936 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1599	10/09/2020	5790	06603	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHAGGOKE,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020051820 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1573	10/09/2020	38510	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01 GOVERNMENT ARTS COLLEGES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092020051821 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	92 TELEPHONE	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1574	10/09/2020	1202	06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01 GOVERNMENT ARTS COLLEGES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092020051939 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	92 TELEPHONE	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1602	10/09/2020	164	06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR	01 GOVERNMENT ARTS COLLEGES
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092020051940 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1603	10/09/2020	12040	06076	PRINCIPAL,GOVERNMENT COLLEGE, ZIRA,FEROZEPUR	01 GOVERNMENT ARTS COLLEGES
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH											
VN092020052322 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1806	25/09/2020	56006	06212	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, AZAMWALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092020052323 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1807	25/09/2020	1750	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092020052324 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1808	25/09/2020	43503	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092020052325 01/09/2020 N DC09 F Fully vouched Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1809	25/09/2020	21060	06208	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHUKA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005228401/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1774 23/09/2020 19420 06079 HEADMASTER,GOVERNMENT HIGH SCHOOL, SODHI NAGAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005228501/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1775 23/09/2020 280 06479 HEADMASTER,GOVT. HIGH. SCHOOL, BHURE KHURD,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005220301/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1693 15/09/2020 4200 06794 HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005220501/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1695 15/09/2020 12990 06108 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KARIAN PEHLWAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005228601/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1776 23/09/2020 8370 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005229401/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1784 25/09/2020 16640 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUJAN SARWAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005229501/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1811 25/09/2020 498 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005174801/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1411 07/09/2020 2310 06229 HEADMASTER,D A V HIGH SCHOOL, FAZILKA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005152601/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1370 04/09/2020 18790 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005151601/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1360 04/09/2020 5180 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005150101/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1345 04/09/2020 3292 06585 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,HAZARA SINGH WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005150001/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1344 04/09/2020 740 06803 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK HIRAJ 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005156201/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1346 04/09/2020 56000 06176 HEADMASTER,GOVT. HIGH SCHOOL, KHUNDAR UTTAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005150301/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1347 04/09/2020 17970 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051504 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1348 04/09/2020 10930 06116 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAMGARH,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200051505 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1349 04/09/2020 22570 06507 HEADMASTER,GOVT. HIGH SCHOOL, PALLA MEGHA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051506 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1350 04/09/2020 4230 06812 HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200051507 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1351 04/09/2020 6350 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051509 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1353 04/09/2020 4750 06814 PRINCIPAL,GOVERNMENT MODEL SENIOR SECONDARY SCHOOL, USMANWALA,FEROZEPUR-2 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051510 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1354 04/09/2020 6510 06614 HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051863 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1460 08/09/2020 316 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052362 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1852 30/09/2020 9870 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051422 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1266 04/09/2020 33597 06604 HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200051451 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1295 04/09/2020 4224 06805 HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN0920200052326 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1810 25/09/2020 5310 06599 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL,TAHLI WALA BODLA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052327 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1817 25/09/2020 6970 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAHMNI WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200052328 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1818 25/09/2020 16470 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAM,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200052329 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1819 25/09/2020 9180 06576 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020052330	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1820	25/09/2020	1980	06576	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,CHACK BUDHOKE,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020052331	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1821	25/09/2020	4755	06497	PRINCIPAL,GOVT.SR.SEC. SCHOOL,BEHAK GUJJARAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020052333	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1823	25/09/2020	880	06797	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAMAD	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092020052332	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1822	25/09/2020	2950	06808	HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092020052334	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1824	25/09/2020	3970	06125	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHUCHAK WIND,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092020052339	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1829	25/09/2020	7808	06122	HEADMASTER,GOVERNMENT HIGH SCHOOL, PANDORI KHATRIAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
VN092020052343	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1833	28/09/2020	16120	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092020052345	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1835	28/09/2020	2860	06496	PRINCIPAL,GOVT. SR. SEC. SCHOOL, SABUANA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020052347	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1837	29/09/2020	11240	06618	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHAI PHAMEKI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020052350	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1840	29/09/2020	4830	06485	HEADMASTER,GOVT.HIGH SCHOOL,AMAR PURA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020052358	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1848	30/09/2020	32000	06477	PRINCIPAL,GOVT. SR.SEC. SCHOOL(BOYS), TALWANDI BHAI,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020051937	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1600	10/09/2020	14850	06636	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,TALWANDI JALLE KHAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN092020051938	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1601	10/09/2020	2280	06811	HEADMASTER,GOVERNMENT HIGH SCHOOL,GHUDUWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,											
VN092020051941	01/09/2020	N DC09 F Fully vouched Contingent Bill	0600	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1604	10/09/2020	12720	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020051944	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1607	10/09/2020	3850	06779	HEADMASTER,GOVERNMENT HIGH SCHOOL,RUHELA HAZI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051945	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1608	10/09/2020	15000	06805	HEADMASTER,GOVERNMENT HIGH SCHOOL,SATIYE WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051799	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1552	10/09/2020	16970	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051800	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1553	10/09/2020	30000	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051801	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1554	10/09/2020	2250	06215	HEADMASTER,GOVERNMENT HIGH SCHOOL, BANWALA HANWATA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051802	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1555	10/09/2020	5210	06794	HEADMASTER,GOVERNMENT HIGH SCHOOL,NAU BARAM SHER SINGH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051803	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1556	10/09/2020	510	06587	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,JHURAR KHERA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051804	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1557	10/09/2020	3460	06544	HEADMASTER,GOVERNMENT HIGH SCHOOL, GIDDERAN WALI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051805	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1558	10/09/2020	5342	06493	HEADMASTER,GOVT.HIGH SCHOOL,MALOOKPURA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051806	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1559	10/09/2020	4340	06204	PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051807	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1560	10/09/2020	7950	06151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BALLUANA,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020051808	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0600	2202	GENERAL EDUCATION						02	SECONDARY EDUCATION			109	GOVERNMENT SECONDARY SCHOOLS										01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

			0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN0920200051809	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V 1561	10/09/2020	3340	06614	HEADMASTER,GOV T. HIGH SCHOOL, GHALLU,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051810	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V 1562	10/09/2020	40	06804	HEADMASTER,GOVERNMENT HIGH SCHOOL,WAGHE WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051811	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V 1563	10/09/2020	2650	06812	HEADMASTER,GOVERNMENT HIGH SCHOOL,SARF ALI SHAH KHANNA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051812	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V 1564	10/09/2020	4950	06521	PRINCIPAL,GOVT. GIRLS SR. SEC. SCHOOL, PONJ KOSI,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051822	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V 1575	10/09/2020	2600	06806	HEADMASTER,GOVERNMENT HIGH SCHOOL,MISHRI WALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051914	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V 1577	10/09/2020	42000	06198	PRINCIPAL,GOVT. SR. SEC. SCHOOL, VEROKE,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051915	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V 1578	10/09/2020	440	06604	HEADMASTER,GOV T. HIGH SCHOOL, BHAGHE-KE-UTTAR,FEROZEPUR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200051532	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1376	04/09/2020	14021	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN0920200050613	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 103	01/09/2020	9600	06506	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD - II,,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN0920200052292	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1782	25/09/2020	12870	06086	BLOCK PRIMARY EDUCATION OFFICER-II,FEROZEPUR,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN0920200052293	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1783	25/09/2020	152990	06083	BLOCK PRIMARY EDUCATION OFFICER-IV,FEROZEPUR,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN0920200050771	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 157	01/09/2020	4800	06501	BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN0920200052335	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1825	25/09/2020	267150	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN0920200052336	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V 1826	25/09/2020	31390	06139	BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR	01	GOVERNMENT PRIMARY SCHOOLS
VN0920200052338	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		0660 2202 GENERAL EDUCATION	01	ELEMENTARY EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS												

0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l476 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1828 25/09/2020 85950 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l229 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1320 04/09/2020 10015 06155 BLOCK PRIMARY EDUCATION OFFICER,KHUIAN SARWALA,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l235 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1719 17/09/2020 3500 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l587 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 1725 17/09/2020 6090 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l657 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 77 01/09/2020 3719 06778 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHEIKHAWAN 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202005l207 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 47 01/09/2020 3228 06787 HEADMASTER,GOVT HIGH SCHOOL, CHAK NIDHANA, FEROZEPUR,CHAK NIDHANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l208 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 13 OFFICE EXPENSES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1697 15/09/2020 10000 06469 PRINCIPAL,GOVT.SR. SEC. SCHOOL, LOOMBRI WALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l209 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1698 15/09/2020 790 06635 HEADMASTER,GOVT. HIGH SCHOOL,TUMBER BHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l278 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1699 15/09/2020 11730 06598 PRINCIPAL,GOVT.SENIOR SECONDARY SCHOOL(GIRLS),TALWANDI BHAI,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l270 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1668 11/09/2020 11010 06480 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SHER KHAN,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202005l271 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1760 21/09/2020 2730 06091 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MIMA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l274 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1761 21/09/2020 1670 06482 HEADMASTER,GOVT. HIGH. SCHOOL, CHUGATTEWALA,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l275 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1764 22/09/2020 7210 06574 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,BAZIDPUR,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005l276 01/09/2020 N DC09 F Fully vouched Contingent Bill 0660 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1765 22/09/2020 22890 06517 PRINCIPAL,GOVT.(G) SR. SEC. SCHOOL, MAMDOT,FEROZEPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1766 22/09/2020 32000 06472 PRINCIPAL,GOVT. SR. SEC.SCHOOL GHALL KHURD,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052261 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1751 18/09/2020 590 06172 HEADMASTER,GOVT. HIGH SCHOOL, JHOK TEHAL SINGH,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052262 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1752 18/09/2020 1420 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052263 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1753 18/09/2020 720 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052221 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1711 16/09/2020 1410 06203 HEADMASTER,GOVT. HIGH SCHOOL, LALEH,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052226 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1716 16/09/2020 6286 06808 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHAH ABU BUKAR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051883 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 1480 08/09/2020 8368 06643 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-I,FEROZEPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051766 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1519 10/09/2020 36670 06085 BLOCK PRIMARY EDUCATION OFFICER-III,FEROZEPUR,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051812 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1565 10/09/2020 300300 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051813 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1566 10/09/2020 50000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051920 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 101 GOVERNMENT PRIMARY SCHOOLS 01 GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1583 10/09/2020 72300 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051767 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1520 10/09/2020 2420 06501 BLOCK PRIMARY EDUCATION OFFICER,GHALL KHURD-I,FEROZEPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020052302 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 104 INSPECTION 01 INSPECTION

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1786 25/09/2020 1000 06139 BLOCK PAIRMARY EDUATION OFFICER-II,DHARAMKOT,FEROZEPUR

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020051768 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 92 TELEPHONE 05 EDUCATION NT V 1521 10/09/2020 1500 06105 DISTRICT EDUCATION OFFICER(S),FEROZEPUR,FEROZEPUR

4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020051782 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

				0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,			93 ELECTRICITY CHARGES		05 EDUCATION	NT V 1535 10/09/2020	38833 06796 HEADMASTER,GOVERNMENT HIGH SCHOOL,AHMED DHANDI
VN09202005219 5 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1685 15/09/2020	4430 06641 BLOCK PRIMARY EDUCATION OFFICER,GURU HAR SAHAI-II,FEROZEPUR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202005235 9 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1849 30/09/2020	4030 06800 HEADMASTER,GOVERNMENT HIGH SCHOOL,KARMA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005236 0 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1850 30/09/2020	10000 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAM,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005236 1 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1851 30/09/2020	10860 06807 HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005229 7 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1813 25/09/2020	45250 06584 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,GURUHARSAHAI(GIRLS),FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005229 6 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1812 25/09/2020	1680 06110 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, SOHANGARH,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005229 8 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1814 25/09/2020	1350 06216 PRINCIPAL,SR.SEC.SCHOOL,LAMOCHAR KALAN,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005230 0 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1816 25/09/2020	2220 06810 HEADMASTER,GOVERNMENT HIGH SCHOOL,MALLO KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005230 1 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1785 25/09/2020	21790 06171 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, WARYAM KHERA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005230 3 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1787 25/09/2020	2760 06605 HEADMASTER,GOV T. HIGH SCHOOL, BAMMI WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005230 4 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1788 25/09/2020	23700 06634 PRINCIPAL,GOVT. SR. SEC. SCHOOL, SAYAD WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005230 5 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1789 25/09/2020	1700 06629 PRINCIPAL,GOVT. SR. SEC. SCHOOL, PATRE WALA,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005230 6 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1790 25/09/2020	680 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005230 7 01/09/2020 N DC09 F Fully vouched Contingent Bill			0600 2202 GENERAL EDUCATION		02 SECONDARY EDUCATION		109 GOVERNMENT SECONDARY SCHOOLS				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1791 25/09/2020 10950 06592 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,KANDWALA AMARKOT,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052308 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1792 25/09/2020 2790 06578 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,DANGAR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052309 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1793 25/09/2020 2680 06204 PRINCIPAL,GOVERNMENT S.R SEC. SCHOOL, JANDWALA BHIMESHAH,FEROZEPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020052310 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1794 25/09/2020 8376 06729 HEAD MISTRESS,GOVERNMENT HIGH SCHOOL,ABOHAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052311 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1795 25/09/2020 9970 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052312 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1796 25/09/2020 4000 06488 PRINCIPAL,GOVT.SR.SEC SCHOOL,KHUIAN SARWAR,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052313 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1797 25/09/2020 15000 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052314 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1798 25/09/2020 33210 06491 PRINCIPAL,GOVT.SR.SEC SCHOOL,NIHAL KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052315 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1799 25/09/2020 7840 06486 HEADMASTER,GOVT.HIGH SCHOOL,DEWAN KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

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VN092020052316 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1800 25/09/2020 66720 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052317 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1801 25/09/2020 47240 06612 HEADMASTER,GOV T. HIGH SCHOOL, DALMIR KHERA,FEROZEPUR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020052318 01/09/2020 N DC09 F Fully vouched Contingent Bill 0600 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1802 25/09/2020 3370 06764 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHAK WAZIDA,CHAK WAZIDA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202005231	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1803	25/09/2020	2610 06765	HEADMASTER,GOVERNMENT HIGH SCHOOL, GHURIANA,GHURIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005232	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1804	25/09/2020	10920 06809	HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NIPALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202005232	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0600 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1805	25/09/2020	21670 06807	HEADMASTER,GOVERNMENT HIGH SCHOOL,GILL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202007129	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0600 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 6	08/09/2020	16829 06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR	04 TOWN PLANNER
VN09202007129	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0600 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 7	08/09/2020	152 06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR	04 TOWN PLANNER
VN09202007130	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0600 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 15	11/09/2020	100708 06298	DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR	02 LOCAL GOVERNMENT DIRECTORATE
VN09202007130	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0600 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 17	18/09/2020	188 06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR	04 TOWN PLANNER
VN09202007129	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0600 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 8	10/09/2020	560 06298	DEPUTY DIRECTOR,,LOCAL GOVT. PB. FEROZEPUR,FEROZEPUR	02 LOCAL GOVERNMENT DIRECTORATE
VN09202007130	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0600 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 16	15/09/2020	22754 06297	DISTRICT TOWN PLANNER,FEROZEPUR,FEROZEPUR	04 TOWN PLANNER
VN09202007131	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0700 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 7	10/09/2020	59660 07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	04 TOWN PLANNER
VN09202007131	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0700 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 8	10/09/2020	1082 07284	DISTRICT TOWN PLANNER,GURDASPUR,GURDASPUR	04 TOWN PLANNER
VN09202016839	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1414	10/09/2020	5230 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016840	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1415	10/09/2020	2410 09794	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANOWALI,DHANOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202016841	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1416	10/09/2020	930 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001684	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1417	10/09/2020	12000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001684	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1420	10/09/2020	12000	09241	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DOLIKE DOHAAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001684	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1422	10/09/2020	2710	09443	BLOCK PRIMARY EDUCATION OFFICER,ALAWALPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001684	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1423	10/09/2020	12370	09210	PRINCIPAL,GOVERNMENT HIGH SCHOOL, PARTAP PURA LAMBRA,LAMBRA , JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001684	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1424	10/09/2020	5320	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001531	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1438	11/09/2020	1360	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001682	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 1402	10/09/2020	50000	09805	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARA PIND,JALANDHAR	01 GOVERNMENT ARTS COLLEGES
VN09202001551	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1635	25/09/2020	1250	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001551	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1636	25/09/2020	1100	09434	HEADMASTER,GOVT.HIGH SCHOOL,KHURLA KINGRA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001551	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1637	25/09/2020	490	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001551	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1638	25/09/2020	790	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001551	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1639	25/09/2020	7450	09119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001552	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1641	25/09/2020	2380	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001551	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1640	25/09/2020	2280	09436	HEADMASTER,GOVT. HIGH SCHOOL,PARTAPPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001552	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1643 25/09/2020	4420 09234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, UDHAPUR BARSAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001551	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1642 25/09/2020	6000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001553	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1644 25/09/2020	4520 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001554	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1645 25/09/2020	4020 09139 DISTRICT REVENUE OFFICER,OFFICE OF THE DISTRICT REVENUE OFFICER,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001556	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1647 25/09/2020	5530 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001558	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1649 25/09/2020	3733 09438 HEADMASTER,GOVT.GIRLS HIGH SCHOOL,QUAZI MOHALLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001557	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1648 25/09/2020	2770 09184 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, BASTI SHEIKH,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001559	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1650 25/09/2020	755 09435 DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001530	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1651 25/09/2020	12000 09187 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DAROLIKLAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001531	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1652 25/09/2020	9660 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001532	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1653 25/09/2020	2440 09171 DEPUTY SUPRINTENDENT OF POLICE,DIRECTOR P.A.P,.PHILLAUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001533	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1654 25/09/2020	510 09258 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHANIAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001534	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1655 25/09/2020	1720 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001535	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1656 25/09/2020	130 09020 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001553	7 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1658	25/09/2020	5130 09259	HEADMASTER,GOVERNMENT HIGH SCHOOL, UGGI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001553	6 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1657	25/09/2020	4250 09635	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KULAR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001549	1 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1612	25/09/2020	5670 09895	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001549	2 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1613	25/09/2020	2430 09348	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NIHALWAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001549	3 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1614	25/09/2020	7030 09204	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JANDIALA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001549	4 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1615	25/09/2020	12000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001549	5 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1616	25/09/2020	6000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001549	6 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1617	25/09/2020	7650 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001549	7 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1618	25/09/2020	12000 09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001550	0 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1621	25/09/2020	180 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001549	9 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1620	25/09/2020	2200 09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001553	8 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1659	25/09/2020	1550 09425	DEPUTY DIRECTOR DAIRY,DEPUTY DIRECTOR DAIRY,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001553	9 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1660	25/09/2020	590 09294	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAK VENDAL,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001554	0 01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1661	25/09/2020	740 09850	HEADMASTER,GOVT. HIGH. SCHOOL, SOHAL JAGIR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020015541	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1662	25/09/2020	6000	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015542	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1663	25/09/2020	9460	09146	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ADARSH NAGAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015543	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1664	25/09/2020	5680	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015544	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1665	25/09/2020	6000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015545	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1666	25/09/2020	3240	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015547	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1668	25/09/2020	1040	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015548	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1669	25/09/2020	2610	09130	HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015549	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1670	25/09/2020	2770	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015550	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1671	25/09/2020	2950	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOULA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015551	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1672	25/09/2020	3820	09154	HEADMASTER,GOVERNMENT HIGH SCHOOL, UPPAL KHALSA UPPAL JAGIR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020015484	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	13	OFFICE EXPENSES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	1605	23/09/2020	30828	09427	DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR	01	DIRECTORATE OF LANGUAGES
VN092020015398	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	0900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	28	PROFESSIONAL SERVICES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	1519	15/09/2020	15000	09427	DISTRICT LANGUAGE OFFICER,JALANDHAR,JALANDHAR	01	DIRECTORATE OF LANGUAGES

VN09202001682	6	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1401	10/09/2020	12000	09363	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOOLA,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001682	8	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1403	10/09/2020	12000	09209	HEADMASTER,GOVERNMENT HIGH SCHOOL, KARAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001683	2	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1407	10/09/2020	5190	09431	HEADMASTER,GOVERNMENT HIGH SCHOOL, HARIPUR (MEHATPUR),JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001683	3	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1408	10/09/2020	12000	09260	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SHAHKAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001683	4	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1409	10/09/2020	6700	09163	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001683	5	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1410	10/09/2020	5220	09778	PRINCIPAL,GOVT. SR,SEC SCHOOL, TALWAN,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001683	7	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT V 1412	10/09/2020	4340	09020	HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, KHIVA NAKODAR,JALANDHAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001538	0	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 1501	15/09/2020	1320	09026	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202001551	1	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 1632	25/09/2020	30415	09026	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202001551	3	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 1634	25/09/2020	176470	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I),JALANDHAR,JALANDHAR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202001552	5	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 1646	25/09/2020	19780	09026	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202001554	6	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 1667	25/09/2020	4630	09026	BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202001555	2	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 1673	25/09/2020	43770	09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR	01	GOVERNMENT PRIMARY SCHOOLS
VN09202001550	6	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT V 161	02/09/2020	2640	09272	BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, NURMAHAL,JALANDHAR	01	GOVERNMENT PRIMARY SCHOOLS

VN09202001698O	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 119	02/09/2020	3960	09896	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
VN09202001678Z	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1357	09/09/2020	3960	09897	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-2,JALANDHAR
VN09202001680G	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1381	10/09/2020	117110	09826	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001684J	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1418	10/09/2020	56764	09435	01 DIRECTION AND ADMINISTRATION DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
VN09202001684K	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1419	10/09/2020	1510	09435	01 DIRECTION AND ADMINISTRATION DISTT.EDUCATION OFFICER(S),JALANDHAR,JALANDHAR
VN09202001684G	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1421	10/09/2020	50000	09217	01 DIRECTION AND ADMINISTRATION DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER (PRIMARY),JALANDHAR
VN09202001671S	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1290	08/09/2020	5280	09826	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001615J	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 728	03/09/2020	11880	09826	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001681I	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1386	10/09/2020	96480	09283	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
VN09202001681J	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1388	10/09/2020	45000	09283	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
VN09202001681Q	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1394	10/09/2020	10930	09806	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR,JALANDHAR
VN09202001545J	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1574	21/09/2020	2640	09826	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001682B	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1404	10/09/2020	15660	09896	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
VN09202001683O	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1405	10/09/2020	9790	09896	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR

VN09202001683I	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1406	10/09/2020	25380	09096	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
VN09202001683K	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1411	10/09/2020	3600	09096	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
VN09202001683R	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1413	10/09/2020	460	09096	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, NAKODAR-1,JALANDHAR
VN09202001531B	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1439	11/09/2020	4400	09826	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER, GORAYA - II,JALANDHAR
VN09202001534O	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 1461	11/09/2020	13200	09283	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PHILLOUR,JALANDHAR
VN09202001681S	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1390	10/09/2020	6000	09130	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
VN09202001681K	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1391	10/09/2020	1820	09130	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, NUSI,JALANDHAR
VN09202001681T	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1392	10/09/2020	3230	09285	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR
VN09202001681U	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1393	10/09/2020	7860	09444	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVT. GIRLS HIGH SCHOOL KHURADPUR,JALANDHAR
VN09202001682O	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1395	10/09/2020	1880	09160	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, KONG SABBO,JALANDHAR
VN09202001682I	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1396	10/09/2020	2970	09202	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, NANGAL FATEHKHANA,JALANDHAR
VN09202001682Z	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1397	10/09/2020	8580	09358	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, LALLIAN KALAN,JALANDHAR
VN09202001690E	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 47	02/09/2020	2953	09785	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, SHAHKOT,JALANDHAR
VN09202001690I	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 48	02/09/2020	2953	09355	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BAJWAN KALAN,JALANDHAR

VN09202001659B	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1173	07/09/2020	1320 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001682З	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1398	10/09/2020	930 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001682Ч	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1399	10/09/2020	1210 09141 HEADMASTER,GOVERNMENT HIGH SCHOOL, DHADDA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001682Б	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1400	10/09/2020	4950 09285 HEADMASTER,GOVERNMENT HIGH SCHOOL, SANSARPUR,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001679Ь	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1370	10/09/2020	5860 09351 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAULATPUR DHILA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001679Ъ	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1371	10/09/2020	9920 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001679Э	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1372	10/09/2020	2300 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001679Ю	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1373	10/09/2020	6000 09784 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LOHIA KHAS,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001679Я	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1374	10/09/2020	8150 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001680Я	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1375	10/09/2020	4180 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001680Ю	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1376	10/09/2020	6000 09895 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GIDDERPINDI, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001680Э	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1377	10/09/2020	2280 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001680Ч	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1382	10/09/2020	2736 09163 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, DAROLI KALAN, JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001681Ю	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	0900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1385	10/09/2020	14940 09823 PRINCIPAL,GOVT. SR. SEC. SCHOOL, MORO,JALANDHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001681 2 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1387 10/09/2020 1010 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001681 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1389 10/09/2020 7800 09824 PRINCIPAL,GOVT. SR. SEC. SCHOOL, BUNDALA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001555 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1674 28/09/2020 4260 09849 HEADMASTER,GOVT. HIGH. SCHOOL, PONADHRA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001549 8 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1619 25/09/2020 12000 09419 HEAD MISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,THAILA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001560 1 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1622 25/09/2020 1210 09139 DISTRICT REVENUE OFFICER,OFFICE OF THE DISTRICT REVENUE OFFICER,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202001560 2 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1623 25/09/2020 12000 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001560 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1624 25/09/2020 3520 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001560 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1625 25/09/2020 5090 09363 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATHOLA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001560 5 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1626 25/09/2020 12000 09890 HEADMASTER,GOVERNMENT HIGH SCHOOL, BANSIAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001560 6 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1627 25/09/2020 12000 09365 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, HARIPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001560 7 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1628 25/09/2020 12000 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

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

VN09202001550 8 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1629 25/09/2020 6000 09274 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAYALPUR,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001550 9 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1630 25/09/2020 12000 09766 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KALAN,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001551 8 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1631 25/09/2020 12000 09801 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, GORAYA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001552 0 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1633 25/09/2020 4550 09119 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GARHA,JALANDHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202071354 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 22 09/09/2020 22660 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202071329 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 29 25/09/2020 11385 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202071324 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 24 24/09/2020 1182 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202071325 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 25 24/09/2020 1179 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202071332 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 32 25/09/2020 2737 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202071327 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 27 24/09/2020 1214 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202071328 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 28 25/09/2020 11539 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202071330 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 30 25/09/2020 11342 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202071331 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 17 LOCAL GOVERNMENT NT V 31 25/09/2020 22130 09524 DEPUTY DIRECTOR, LOCAL GOVT. PB.,JALANDHAR,JALANDHAR 02 LOCAL GOVERNMENT DIRECTORATE
0000 00 NO DETAILED HEAD
5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,

VN09202071326 01/09/2020 N DC09 F Fully vouched Contingent Bill 0900 2217 URBAN DEVELOPMENT 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 26 24/09/2020 723 09523 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, JALANDHAR,JALANDHAR 04 TOWN PLANNER
0000 00 NO DETAILED HEAD
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202071357 01/09/2020 N DC09 F Fully vouched Contingent Bill 1000 2217 URBAN DEVELOPMENT 80 GENERAL 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 35 HOUSING AND URBAN DEVELOP NT V 9 25/09/2020 4949 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA 04 TOWN PLANNER
0000 00 NO DETAILED HEAD

5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007365 01/09/2020 N DC09 F Fully vouched Contingent Bill 1000 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 94 WATER CHARGES 35 HOUSING AND URBAN DEVELOP NT V 6 10/09/2020 7200 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007364 01/09/2020 N DC09 F Fully vouched Contingent Bill 1000 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 35 HOUSING AND URBAN DEVELOP NT V 5 10/09/2020 12610 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202007358 01/09/2020 N DC09 F Fully vouched Contingent Bill 1000 2217 URBAN DEVELOPMENT 80 GENERAL 001 DIRECTION AND ADMINISTRATION 04 TOWN PLANNER
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 35 HOUSING AND URBAN DEVELOP NT V 10 25/09/2020 14120 10220 DEPUTY DISTRICT TOWN PLANNER,KAPURTHALA,KAPURTHALA
5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH

VN09202021917 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2153 25/09/2020 79320 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202021727 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1871 10/09/2020 8070 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202021731 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1875 10/09/2020 55590 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202021765 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1909 10/09/2020 2370 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202021766 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1910 10/09/2020 31380 11083 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202021770 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1914 10/09/2020 62496 11086 PRINCIPAL,GOVERNMENT COLLEGE, KARAMSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202021787 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 1931 10/09/2020 45080 11084 PRINCIPAL,GOVERNMENT SCIENCE AND RESEARCH COLLEGE, JAGRAON,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202021961 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 92 TELEPHONE 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 2006 16/09/2020 438 11085 PRINCIPAL,BABA SHIHAN SINGH GILL GOVT. COLLEGE, SIDHSAR,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202021858 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 2117 25/09/2020 170 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202021863 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 92 TELEPHONE 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 2122 25/09/2020 5328 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202021864 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 03 UNIVERSITY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES 103 GOVERNMENT COLLEGES AND INSTITUTES 01 GOVERNMENT ARTS COLLEGES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 2123 25/09/2020 4730 11082 PRINCIPAL,GOVERNMENT COLLEGE (BOYS), LDH,LUDHIANA

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002656 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	13 OFFICE EXPENSES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1153	03/09/2020	6200 11346	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KADON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002402 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1945	10/09/2020	800 11511	HEADMASTER,GOVERNMENT HIGH SCHOOL, GAGRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002403 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1946	10/09/2020	2260 11412	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHANI BARINGAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002404 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1947	10/09/2020	4230 11526	HEADMASTER,GOVERNMENT HIGH SCHOOL, MALLAHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002406 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1949	10/09/2020	5150 11335	HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002405 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1948	10/09/2020	42130 11331	PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002408 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1951	10/09/2020	4270 11270	HEADMASTER,GOVERNMENT HIGH SCHOOL, DEHARKA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002407 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1950	10/09/2020	9420 11507	HEADMASTER,GOVERNMENT HIGH SCHOOL, DHOLLAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002409 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1952	10/09/2020	4390 11364	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAUKIMAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002439 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1581	04/09/2020	5070 11547	HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002440 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1582	04/09/2020	4372 11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002390 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1933	10/09/2020	3830 11308	HEADMASTER,GOVERNMENT HIGH SCHOOL, CHEEMNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002392 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1935	10/09/2020	2680 11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002391 01/09/2020 N DC09 F Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1934	10/09/2020	4740 11504	PRINCIPAL,GOVERNMENT HIGH SCHOOL, GAGG KALAN,GAGG KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002139 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1937 10/09/2020 4010 11271 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HANS KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002139 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1936 10/09/2020 8470 11468 HEADMASTER,GOVERNMENT HIGH SCHOOL, LEEMA JATPURA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002139 5 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1938 10/09/2020 3190 11335 HEADMASTER,GOVERNMENT HIGH SCHOOL, TIHARA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002139 6 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1939 10/09/2020 17500 11331 PRINCIPAL,GOVERNMENT CO-EDUCATION HIGHER SECONDARY SCHOOL, KAUNKE KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002139 7 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1940 10/09/2020 12100 11344 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GALIB KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002139 9 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1942 10/09/2020 7330 11289 HEADMASTER,GOVT. HIGH SCHOOL, CHACHRARI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002139 8 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1941 10/09/2020 17500 11402 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LAKHA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002140 1 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1943 10/09/2020 1100 11509 HEADMASTER,GOVERNMENT HIGH SCHOOL, GUREY,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002140 2 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1944 10/09/2020 3670 11464 HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), DAHERU,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002139 2 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1930 10/09/2020 13300 11491 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANUKAY,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002139 1 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1932 10/09/2020 980 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002140 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2166 25/09/2020 6150 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUSAR SUDHAR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002140 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 2165 25/09/2020 1858 11250 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, RASULPUR,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002140 5 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1855 10/09/2020 6840 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

												4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,																	
VN092020021713	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1857	10/09/2020	10600	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021714	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1858	10/09/2020	6210	11283	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021715	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1859	10/09/2020	2760	11820	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021716	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1860	10/09/2020	17500	11185	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TAHLI SAHIB,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020021717	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1861	10/09/2020	2330	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022254	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	57	01/09/2020	4372	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022104	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	136	01/09/2020	15909	11218	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAYAL,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022548	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	883	03/09/2020	5538	11521	HEADMASTER,GOVERNMENT HIGH SCHOOL, DALLA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022515	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	850	03/09/2020	4667	11463	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MANUPUR,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022033	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	70	01/09/2020	4372	11396	HEADMASTER,GOVERNMENT HIGH SCHOOL (GIRLS), KAMAL PURA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020022408	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	398	02/09/2020	4667	11197	HEADMASTER,GOVT. HIGH SCHOOL, SEHJO MAJRA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020023458	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	746	03/09/2020	5538	11419	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HAKIMA,LUDHIANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC

VN0920200216B2 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1826 10/09/2020 13170 11226 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAKKALA KALAN,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200216B3 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1827 10/09/2020 2530 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200216B4 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1828 10/09/2020 2250 11393 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, JATANA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200216B5 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1829 10/09/2020 1160 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200216B6 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1830 10/09/2020 6280 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200216B7 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1831 10/09/2020 17500 11310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANJ,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200216B9 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1833 10/09/2020 8590 11300 HEADMASTER,GOVERNMENT HIGH SCHOOL, SIHALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200216C1 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1835 10/09/2020 9930 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200216C0 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1834 10/09/2020 6050 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200216C2 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1836 10/09/2020 1760 11353 HEADMASTER,GOVERNMENT HIGH SCHOOL, KUBA,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200216C4 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1838 10/09/2020 2750 11404 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANI SAHLI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200216C3 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1837 10/09/2020 16330 11422 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, TALWANDI RAI,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200216C5 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 1839 10/09/2020 3210 11296 HEADMASTER,GOVERNMENT HIGH SCHOOL, BINJAL,LUDHIANA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200216C6 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN09202002l698	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1840	10/09/2020	17500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	
VN09202002l697	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1842	10/09/2020	17500 11294 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, RACHIN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l699	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1841	10/09/2020	3560 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l701	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1843	10/09/2020	5060 11213 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHORRAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l700	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1845	10/09/2020	4512 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l702	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1844	10/09/2020	17500 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l703	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1846	10/09/2020	17500 11414 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PAKHOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l705	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1847	10/09/2020	3264 11545 HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l704	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1849	10/09/2020	17500 11201 HEADMASTER,GOVT. HIGH SCHOOL, BURJ HARI SINGH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l876	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1848	10/09/2020	2030 11212 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l875	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2135	25/09/2020	7720 11489 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LEELA MEGH SINGH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l877	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2134	25/09/2020	4980 11337 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMGARH BHULLAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l878	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2136	25/09/2020	26750 11482 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GIDDER WINDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002l879	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION			109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2137	25/09/2020	7650 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGRAON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2138 25/09/2020 9850 11480 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, JAGROAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021881 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2140 25/09/2020 3340 11316 HEADMASTER,GOVERNMENT HIGH SCHOOL, AKHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021880 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2139 25/09/2020 2080 11452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MALSIAN BAJAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021883 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2142 25/09/2020 17500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021882 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2141 25/09/2020 30580 11343 HEADMASTER,GOVERNMENT HIGH SCHOOL, PURAIN,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021885 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2144 25/09/2020 14930 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021886 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2145 25/09/2020 41200 11808 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021888 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2147 25/09/2020 3670 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021887 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2146 25/09/2020 7440 11456 HEADMASTER,GOVERNMENT HIGH SCHOOL, GHUNGARALI RAJPUTTA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021889 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2148 25/09/2020 1410 11354 HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021890 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2149 25/09/2020 1860 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021891 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2150 25/09/2020 5077 11470 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RUPALON,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021854 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2113 25/09/2020 1080 11547 HEADMASTER,G.H.S,RAMGARH(SAMRALA ROAD),LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021856 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2115 25/09/2020 5440 11820 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MAGLI NICHI,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021857 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2116 25/09/2020 3805 11984 HEADMASTER,GOVERNMENT HIGH SCHOOL,JAGEDHA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021861 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2120 25/09/2020 260 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021860 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2119 25/09/2020 46420 11195 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NOORPUR BET,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021859 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2118 25/09/2020 10570 11498 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAPAR
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021862 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2121 25/09/2020 11490 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021865 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2124 25/09/2020 1900 11322 HEADMASTER,GOVERNMENT HIGH SCHOOL, KOHARA,LUDHIANA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020021867 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2126 25/09/2020 13240 11540 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, LALTON KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021866 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2125 25/09/2020 6800 11153 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021869 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2128 25/09/2020 49300 11494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SHERPUR KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021870 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2129 25/09/2020 62200 11303 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,PANJGRAIAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021871 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2130 25/09/2020 14290 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021872 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2131 25/09/2020 500 11234 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LUBANGARH,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021874 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2133 25/09/2020 2060 11488 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SIDHWAN KALAN,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021873 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 2132 25/09/2020 5180 11237 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MACHIWARA,LUDHIANA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020021853 01/09/2020 N DC09 F Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES			
VN09202002185S	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 2112	25/09/2020	17258 11220 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES			
VN09202002199	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 2114	25/09/2020	11290 11283 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JANDIALI,LUDHIANA
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES			
VN09202002180Z	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1972	14/09/2020	13367 11383 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, MAKSUDRA,LUDHIANA
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			02 WAGES			
VN09202002177S	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 2061	17/09/2020	11420 11411 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHOWANI MOHALLA,LUDHIANA
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			13 OFFICE EXPENSES			
VN09202002177I	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1919	10/09/2020	3000 11457 HEADMASTER,GOVERNMENT HIGH SCHOOL, JARGARI,LUDHIANA
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES			
VN09202002176Z	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1918	10/09/2020	8000 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			13 OFFICE EXPENSES			
VN09202002177I	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1920	10/09/2020	3000 11248 HEADMASTER,GOVT. HIGH SCHOOL, RABBON UCHI,LUDHIANA
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES			
VN09202002178S	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1921	10/09/2020	2430 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES			
VN09202002165I	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1929	10/09/2020	17500 11374 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHASI KALAN,LUDHIANA
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES			
VN09202002165J	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1797	10/09/2020	5270 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA
					0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,			93 ELECTRICITY CHARGES			
VN09202002165K	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1798	10/09/2020	2090 11363 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHAGPUR,LUDHIANA
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES			
VN09202002165G	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1800	10/09/2020	17500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES			
VN09202002165H	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1799	10/09/2020	17500 11982 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHAMIAN KALAN
					0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93 ELECTRICITY CHARGES			
VN09202002165F	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		05 EDUCATION	NT V 1801	10/09/2020	2010 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C_MJR_MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN0920200216	58	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1802	10/09/2020	9650	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	59	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1803	10/09/2020	17500	11506	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAMAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	60	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1804	10/09/2020	35455	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	61	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1805	10/09/2020	2031	11811	HEADMASTER,GOVT. HIGH SCHOOL, LADOWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	62	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1806	10/09/2020	780	11220	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANANSU,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	64	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1808	10/09/2020	17500	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	65	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1809	10/09/2020	14540	11403	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, HASSANPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	66	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1810	10/09/2020	2820	11153	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MANGAT,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	67	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1811	10/09/2020	17500	11200	HEADMASTER,GOVERNMENT HIGH SCHOOL, KASABAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	68	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1812	10/09/2020	1810	11998	HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	70	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1814	10/09/2020	460	11983	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAKOWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200216	69	01/09/2020	N	DC09	F	Fully vouched Contingent Bill 1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	1813	10/09/2020	17500	11539	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1815	10/09/2020	6722	11358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, AMBEDKAR NAGAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1817	10/09/2020	17500	11264	HEADMASTER,GOVERNMENT HIGH SCHOOL, BASTI JODHEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1816	10/09/2020	11850	11330	HEADMASTER,GOVERNMENT HIGH SCHOOL(GIRLS), DAKHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2152	25/09/2020	55090	11204	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HAIBOWAL KHURD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2151	25/09/2020	36830	11143	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARKHAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1863	10/09/2020	950	11276	HEADMASTER,GOVERNMENT HIGH SCHOOL, BIRMI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1862	10/09/2020	8390	11361	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, CHAUNTA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1865	10/09/2020	17500	11256	HEADMASTER,GOVERNMENT HIGH SCHOOL, GILL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1864	10/09/2020	7350	11184	PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, BHUTTA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1866	10/09/2020	1440	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1867	10/09/2020	5820	11502	HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1868	10/09/2020	10550	11545	HEADMASTER,G.H.S,KHERI JHAMERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1869	10/09/2020	7020	11334	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAWADDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002167	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1870	10/09/2020	6700	11202	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GOVIND NAGAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002172	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1872	10/09/2020	4050	11231	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002173	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1873	10/09/2020	2810	11175	HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1884	10/09/2020	9150	11354	HEADMASTER,GOVERNMENT HIGH SCHOOL, AMLOH ROAD, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1885	10/09/2020	17440	11142	PRINCIPAL,A.S. COLLEGE FOR WOMEN, KHANNA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1886	10/09/2020	6820	11446	PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1887	10/09/2020	5370	11462	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHUMADDI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1888	10/09/2020	17500	11225	HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1889	10/09/2020	12890	11230	HEADMASTER,GOVERNMENT HIGH SCHOOL, JARG,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1891	10/09/2020	4560	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1890	10/09/2020	3390	11831	HEADMASTER,GOVT.HIGH SCHOOL, BIBIPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1893	10/09/2020	8850	11447	PRINCIPAL,SENIOR SECONDARY SCHOOL, RAUNI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1892	10/09/2020	2300	11306	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LALHERI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002174	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1894	10/09/2020	3420	11450	PRINCIPAL,SENIOR SECONDARY SCHOOL, BIJA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002175	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1895	10/09/2020	1090	11469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RAJEWAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002175	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1896	10/09/2020	47290 11225 HEADMASTER,GOVT. HIGH SCHOOL, CHEEMA (KHANNA),LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002175	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1900	10/09/2020	7090 11413 PRINCIPAL,GOVT. SENIOR SEC. SCHOOL, CHAKOHI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002175	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1901	10/09/2020	4220 11224 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NASRALI,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002175	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1902	10/09/2020	950 11448 PRINCIPAL,SENIOR SECONDARY SCHOOL, IKOLOHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002175	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1903	10/09/2020	9120 11446 PRINCIPAL,SENIOR SECONDARY SCHOOL, LIBRA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002176	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1911	10/09/2020	1480 11888 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALLUNA PALHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002176	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1912	10/09/2020	17500 11551 PRINCIPAL,GOVT. SR. SEC. SCHOOL, LEHAL,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002176	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1913	10/09/2020	5477 11326 HEADMASTER,GOVERNMENT HIGH SCHOOL, LAPRAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002177	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1915	10/09/2020	8490 11459 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, GHUDANI KALAN,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002177	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1916	10/09/2020	2570 11135 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DORAHA,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002178	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1917	10/09/2020	5580 11533 PRINCIPAL,GOVERNMENT BOYS SENIOR SECONDARY SCHOOL, MALOUDH,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002179	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1818	10/09/2020	8150 11178 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, LAKAR BAZAR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002180	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1819	10/09/2020	10730 11182 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DEHLON,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002181	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1822	10/09/2020	10510 11455 PRINCIPAL,GOVERNMENT GIRLS SR. SECONDARY SCHOOL, HARGOBINDPUR,LUDHIANA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002167	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1820	10/09/2020	8070	11229	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, ISSRU,LUDHIANA
VN09202002167	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1821	10/09/2020	11325	11415	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, HARNAM PURA,LUDHIANA
VN09202002167	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1823	10/09/2020	10650	11151	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, DOLON KALAN,LUDHIANA
VN09202002168	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1824	10/09/2020	17650	11475	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, JAMALPUR AWANA,LUDHIANA
VN09202002173	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1874	10/09/2020	14980	11122	01 DIRECTION AND ADMINISTRATION DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
VN09202002152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 1669	08/09/2020	3372	11122	01 DIRECTION AND ADMINISTRATION DISTRICT EDUCATION OFFICER,OFFICE OF THE DISTRICT EDUCATION OFFICER(S),LUDHIANA
VN09202002212	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	104 INSPECTION	05 EDUCATION	NT V 164	01/09/2020	4666	11263	01 INSPECTION BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMRALA-II,LUDHIANA
VN09202002170	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1850	10/09/2020	428	11998	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL,RAJJOWAL
VN09202002170	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1851	10/09/2020	3680	11212	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BARAUNDI,LUDHIANA
VN09202002170	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1852	10/09/2020	4598	11418	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT DDN GIRLS SENIOR SECONDARY SCHOOL, RAIKOT,LUDHIANA
VN09202002170	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1853	10/09/2020	5050	11260	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, AJITSAR, RAIKOT,LUDHIANA
VN09202002170	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 1854	10/09/2020	6768	11208	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, HALWARA,LUDHIANA
VN09202001919	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2155	25/09/2020	19765	11539	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, THREEKE,LUDHIANA
VN09202001920	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 2156	25/09/2020	9940	11502	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,GOVERNMENT HIGH SCHOOL, PAWA,LUDHIANA

VN0920200021921 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 2157 25/09/2020	10635 11210 HEADMASTER,GOVERNMENT HIGH SCHOOL, KALSIAN,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG		TRY_C MJR_ MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC		SO SOE_DESC	MIN MIN_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME		SU SUB_HEAD_DESC
VN0920200021923 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 2159 25/09/2020	1660 11419 HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ MAKHA,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200021922 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 2158 25/09/2020	17500 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200021925 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 2161 25/09/2020	21704 11214 PRINCIPAL,GOVERNMENT SR.SEC.SCHOOL, BHAINI DAKHRA,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200021924 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 2160 25/09/2020	70000 11231 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, SAMRALA,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200021926 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 2162 25/09/2020	5840 11416 PRINCIPAL,GOVERNMENT SR. SEC. SCHOOL, KARIR SAHIB ITTER,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200021927 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 2163 25/09/2020	86000 11095 HEADMASTER,G.H.G. KHALSA HIGH SCHOOL, GURUDAR SUDHAR,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200021928 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 2164 25/09/2020	2852 11508 HEADMASTER,GOVERNMENT HIGH SCHOOL, BOPA RAI KHURD,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200021649 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1793 10/09/2020	6570 11996 HEADMASTER,GOVERNMENT HIGH SCHOOL,MACCHIAN KALAN		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200021648 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1792 10/09/2020	10830 11265 PRINCIPAL,GOVERNMENT GIRLS SR. SEC. SCHOOL, GILL,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200021650 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1794 10/09/2020	870 11405 HEADMASTER,GOVERNMENT HIGH SCHOOL, BASSIAN BET,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200021651 01/09/2020 N DC09 F Fully vouched Contingent Bill		1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS		05 EDUCATION	NT V 1795 10/09/2020	2340 11175 HEADMASTER,GOVERNMENT HIGH SCHOOL, DAD,LUDHIANA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002165	2	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	1796	10/09/2020	6710	11376	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES HEADMASTER,G.G. HIGH SCHOOL, MADHOPURI,LUDHIANA
VN09202002186	8	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	104	INSPECTION	05	EDUCATION	NT	V	2127	25/09/2020	1180	11408	01 INSPECTION BLOCK PRIMARY OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, PAKHOWAL,LUDHIANA
VN09202002185	0	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	2109	25/09/2020	53923	11134	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
VN09202002185	1	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	2110	25/09/2020	44260	11134	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
VN09202002185	2	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	2111	25/09/2020	24420	11134	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER-2,LUDHIANA
VN09202002168	1	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	1825	10/09/2020	30000	11373	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMALA-I,LUDHIANA
VN09202002168	8	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	1832	10/09/2020	41210	11373	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, SAMALA-I,LUDHIANA
VN09202002191	8	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	2154	25/09/2020	89100	11196	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, MANGAT-II,LUDHIANA
VN09202002193	6	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	2172	30/09/2020	118490	11288	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, KHANNA-II,LUDHIANA
VN09202002177	8	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	1922	10/09/2020	68520	11431	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, DORAHA,LUDHIANA
VN09202002206	6	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	98	01/09/2020	2000	11252	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
VN09202002225	7	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	02	WAGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	60	01/09/2020	2000	11252	01 GOVERNMENT PRIMARY SCHOOLS BLOCK PRIMARY EDUCATION OFFICER,OFFICE OF THE BLOCK PRIMARY EDUCATION OFFICER, JAGRAON,LUDHIANA
VN09202007139	1	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80	GENERAL	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	35	HOUSING AND URBAN DEVELOP	NT	V	26	25/09/2020	1218822	11617	04 TOWN PLANNER TOWN PLANNER,DISTRICT TOWN PLANNER, LUDHIANA,LUDHIANA
VN09202007138	5	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1100 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80	GENERAL	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	17	LOCAL GOVERNMENT	NT	V	20	10/09/2020	1014	11707	02 LOCAL GOVERNMENT DIRECTORATE DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA

VN092020071386	01/09/2020	N DC09 F Fully vouched Contingent Bill	1100 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 21	10/09/2020	1026	11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA	02 LOCAL GOVERNMENT DIRECTORATE
VN092020071392	01/09/2020	N DC09 F Fully vouched Contingent Bill	1100 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 27	25/09/2020	1026	11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA	02 LOCAL GOVERNMENT DIRECTORATE
VN092020071389	01/09/2020	N DC09 F Fully vouched Contingent Bill	1100 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 24	25/09/2020	16768	11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA	02 LOCAL GOVERNMENT DIRECTORATE
VN092020071388	01/09/2020	N DC09 F Fully vouched Contingent Bill	1100 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 23	25/09/2020	17608	11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA	02 LOCAL GOVERNMENT DIRECTORATE
VN092020071390	01/09/2020	N DC09 F Fully vouched Contingent Bill	1100 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 25	25/09/2020	8566	11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA	02 LOCAL GOVERNMENT DIRECTORATE
VN092020071387	01/09/2020	N DC09 F Fully vouched Contingent Bill	1100 2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 22	25/09/2020	17058	11707 DEPUTY DIRECTOR,URBAN LOCAL BODIES, LUDHIANA,LUDHIANA	02 LOCAL GOVERNMENT DIRECTORATE
VN092020027761	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 602	10/09/2020	5410	12120 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SADA SINGH WALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027762	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 603	10/09/2020	2420	12090 HEADMASTER,GOVERNMENT HIGH SCHOOL, KISANGARH PHARWALI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027763	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 604	10/09/2020	5400	12112 HEADMASTER,GOVERNMENT HIGH SCHOOL, KHIWA KHURD,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027764	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 605	10/09/2020	16870	12098 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, UBHA BURJ DHILWAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027831	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 732	25/09/2020	2120	12518 HEADMASTER,GOVERNMENT SENIOR SECONDARY SCHOOL,HIRKE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027834	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 735	25/09/2020	3300	12123 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MEERPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027835	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 736	25/09/2020	8500	12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027878	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 690	25/09/2020	5980	12089 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BOHA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020027880	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 692	25/09/2020	22040	12056 PRINCIPAL,GOVERNMENT SENIOR SECONDARY (BOYS) SCHOOL, BUDLADA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027879	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 691	25/09/2020	10030	12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027881	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 693	25/09/2020	4490	12508 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAL SINGH WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027882	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 694	25/09/2020	5820	12131 HEADMASTER,GOVERNMENT HIGH SCHOOL, RAMPUR MANDER,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027883	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 695	25/09/2020	6150	12082 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027884	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 696	25/09/2020	11520	12081 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL, BARETA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027886	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 698	25/09/2020	4420	12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027887	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 699	25/09/2020	4440	12107 HEADMASTER,GOVERNMENT HIGH SCHOOL, BACHHOANA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027888	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 700	25/09/2020	1040	12118 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHARA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027889	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 701	25/09/2020	13338	12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027890	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 702	25/09/2020	21053	12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027896	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 708	25/09/2020	4250	12097 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BIR HODLA KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027784	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 625	10/09/2020	2330	12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027785	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1200	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 626	10/09/2020	33200	12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002778	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 627	10/09/2020	2920 12072 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, RAIPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002779	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 633	11/09/2020	6090 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002780	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 634	11/09/2020	1760 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002781	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 635	11/09/2020	470 12111 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, MUSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002782	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 636	11/09/2020	2990 12052 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, DALEL SINGH WALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002799	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 709	25/09/2020	3470 12108 PRINCIPAL,GOVT. SR.SEC.SCHOOL (G), PHAPHRE BHAIKE,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002800	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 710	25/09/2020	2960 12036 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHOPAL,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002801	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 711	25/09/2020	5250 12046 HEADMASTER,GOVERNMENT HIGH SCHOOL, CHAHLAN WALI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002821	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 722	25/09/2020	24800 12033 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS),MANSA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002822	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 723	25/09/2020	42160 12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002733	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 574	10/09/2020	2470 12076 HEADMASTER,GOVERNMENT HIGH SCHOOL, BAKHSHIWALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002732	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 573	10/09/2020	7640 12109 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHADRA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002734	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 575	10/09/2020	1310 12507 HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002735	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 576	10/09/2020	7280 12132 HEADMASTER,GOVERNMENT HIGH SCHOOL, AHMEDPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202002773 6 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 577 10/09/2020 14050 12078 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DATEWAS,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002773 7 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 578 10/09/2020 1670 12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHIAL,RANGDHIAL 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN09202002773 8 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 579 10/09/2020 980 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002773 9 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 580 10/09/2020 15000 12239 HEADMASTER,GOVT. HIGH SCHOOL, BORAWALI,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202002774 0 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 581 10/09/2020 5090 12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002774 1 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 582 10/09/2020 2120 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002774 2 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 583 10/09/2020 2640 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002774 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 584 10/09/2020 720 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002774 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 585 10/09/2020 1170 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002774 5 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 586 10/09/2020 8330 12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002774 6 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 587 10/09/2020 16860 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002774 7 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 588 10/09/2020 3920 12091 HEADMASTER,GOVERNMENT HIGH SCHOOL, BEHNIWAL,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202002748	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 589	10/09/2020	3260	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202002749	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 590	10/09/2020	5911	12041	HEADMASTER,GOVERNMENT HIGH SCHOOL, ATLA KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002750	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 591	10/09/2020	5855	12050	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, KHIALA KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002752	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 593	10/09/2020	2085	12117	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JOGA(GIRLS),MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202002753	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 594	10/09/2020	3350	12246	HEADMASTER,GOVT HIGH SCHOOL, MAKHA CHEHLAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202002754	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 595	10/09/2020	33629	12080	PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002755	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 596	10/09/2020	5330	12060	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKLIA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002756	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 597	10/09/2020	13820	12115	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002757	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 598	10/09/2020	12000	12045	HEADMASTER,GOVERNMENT HIGH SCHOOL, BURAJ HARI,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,												
VN09202002791	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 21	01/09/2020	2170	12095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202002924	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 28	01/09/2020	3845	12040	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,												
VN09202002751	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 592	10/09/2020	169324	12030	PRINCIPAL,NEHRU MEMORIAL GOVERNMENT COLLEGE,MANSA,MANSA	01 GOVERNMENT ARTS COLLEGES	
			0000 00 NO DETAILED HEAD											
		4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH												
VN09202002951	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 55	01/09/2020	2872	12507	HEADMASTER,GOVERNMENT HIGH SCHOOL,HAKAMWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											
		4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,												
VN09202002912	01/09/2020	N DC09 F Fully vouched Contingent Bill	1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 16	01/09/2020	3274	12093	HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	
			0000 00 NO DETAILED HEAD											

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002791 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 17 01/09/2020 3845 12040 HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002791 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 18 01/09/2020 3845 12244 HEADMASTER,GOVT HIGH SCHOOL, JHANDU KALAN,MANSA 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002785 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 666 15/09/2020 9192 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002785S 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 667 15/09/2020 2298 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002789 1 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 703 25/09/2020 5720 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002789 2 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 704 25/09/2020 2270 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002789 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 705 25/09/2020 6920 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002789 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 706 25/09/2020 1920 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002789 5 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 707 25/09/2020 1040 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002760 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 445 03/09/2020 18384 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002772 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 563 09/09/2020 19773 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002772 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 564 10/09/2020 19773 12115 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDHLADA-II AT BARETA,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002772 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 565 10/09/2020 39546 12079 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, BUDLADHA-1,MANSA 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202002760 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 672 17/09/2020 787 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,					
VN0920200027832	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	104 INSPECTION	05 EDUCATION	NT V 733	25/09/2020	4000 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	01 INSPECTION
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027858	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 670	17/09/2020	787 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	01 DIRECTION AND ADMINISTRATION
							0000 00	NO DETAILED HEAD								
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN0920200027859	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 671	17/09/2020	25111 12113 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (P),MANSA	01 DIRECTION AND ADMINISTRATION
							0000 00	NO DETAILED HEAD								
						4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN0920200027802	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 712	25/09/2020	7250 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027803	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 713	25/09/2020	5600 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027804	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 714	25/09/2020	1270 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027805	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 715	25/09/2020	2150 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027806	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 716	25/09/2020	6730 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027807	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 717	25/09/2020	5750 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027817	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 718	25/09/2020	1150 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027819	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 720	25/09/2020	20000 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027818	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 719	25/09/2020	10280 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027820	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 721	25/09/2020	6310 12032 BLOCK PRIMARY EDUCATION OFFICER,MANSA,BLOCK PRIMARY EDUCATION OFFICER,MANSA,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200027833	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1200	2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 734	25/09/2020	20673 12114 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-II AT SARDULGARH,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
							0000 00	NO DETAILED HEAD								

								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002784	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2302 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 660	15/09/2020	9859	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
						0000	00	NO DETAILED HEAD										
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002784	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2302 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 661	15/09/2020	18384	12061	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, JHUNIR-1,MANSA	01 GOVERNMENT PRIMARY SCHOOLS
						0000	00	NO DETAILED HEAD										
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002782	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 724	25/09/2020	5410	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202002782	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 725	25/09/2020	1820	12054	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NANGAL KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202002782	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 726	25/09/2020	12000	12048	HEADMASTER,GOVT. HIGH SCHOOL, RAJE WALA,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202002782	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 727	25/09/2020	7820	12522	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANKHERA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN09202002782	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 728	25/09/2020	18110	12064	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHUNIR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202002782	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 729	25/09/2020	12000	12520	HEADMASTER,GOVERNMENT HIGH SCHOOL,KAHNEWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						
VN09202002782	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 730	25/09/2020	25663	12068	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AHLUPUR,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002782	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 731	25/09/2020	7210	12063	PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BHAME KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002776	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 607	10/09/2020	14000	12044	PRINCIPAL,GOVT. SR. SEC. SCHOOL, RALLA (GIRLS),MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,						
VN09202002767	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 608	10/09/2020	3418	12248	HEADMASTER,GOVT. HIGH SCHOOL, RARH,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202002768	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 609	10/09/2020	1540	12103	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAHAUN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										
								4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,						
VN09202002769	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200	2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 610	10/09/2020	1170	12053	HEADMASTER,GOVERNMENT HIGH SCHOOL, KHOKHAR KALAN,MANSA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000	00	NO DETAILED HEAD										

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027770 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 611 10/09/2020 5750 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027771 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 612 10/09/2020 6050 12074 HEADMASTER,GOVERNMENT HIGH SCHOOL (BOYS), RALLA,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027772 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 613 10/09/2020 1890 12049 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAINI BAGHA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

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

VN092020027773 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 614 10/09/2020 24800 12095 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHATTA MALOKA,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027774 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 615 10/09/2020 10650 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027775 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 616 10/09/2020 12540 12096 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (GIRLS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027776 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 617 10/09/2020 6000 12070 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SARDULGARH (BOYS),MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027777 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 618 10/09/2020 4080 12249 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, JHANDUKE,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027778 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 619 10/09/2020 9520 12510 HEADMASTER,GOVERNMENT HIGH SCHOOL,MOFFAR
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN092020027702 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 543 04/09/2020 2852 12058 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, AKKANWALI,MANSA
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027490 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 02 WAGES 05 EDUCATION NT V 331 02/09/2020 3274 12093 HEADMASTER,GOVERNMENT HIGH SCHOOL, JAAURKIAN,MANSA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027495 01/09/2020 N DC09 F Fully vouched Contingent Bill 1200 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

					0000 00 NO DETAILED HEAD										
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN0920200275O4	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 336	02/09/2020	3845	12102 HEADMASTER,GOVERNMENT HIGH SCHOOL, MOHAR SINGH WALA,MANSA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200275Z2	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 345	02/09/2020	3697	12240 HEADMASTER,GOVT. HIGH SCHOOL, BURJ RAKHIKA,MANSA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200277Z5	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 363	03/09/2020	11532	12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200277Z6	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 566	10/09/2020	2895	12048 HEADMASTER,GOVERNMENT HIGH SCHOOL, HERO KALAN,MANSA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200277Z7	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 567	10/09/2020	4270	12080 PRINCIPAL,GOVERNMENT BOYS SR. SEC. SCHOOL, BARETA,MANSA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200277Z8	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 568	10/09/2020	930	12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200277Z9	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 569	10/09/2020	320	12110 PRINCIPAL,GOVERNMENT SR.SEC. SCHOOL, BARE,MANSA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200278O	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 570	10/09/2020	12000	12101 HEADMASTER,GOVT. HIGH SCHOOL, GURNE KALAN,MANSA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200278Z	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 571	10/09/2020	2680	12245 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, RANGDHEAL,RANGDHEAL
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200278Z1	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 572	10/09/2020	2680	12506 HEADMASTER,GOVERNMENT HIGH SCHOOL,DAYALPURA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,										
VN0920200277S8	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 599	10/09/2020	11840	12088 HEADMASTER,GOVERNMENT HIGH SCHOOL, MAKKA (RAIPUR),MANSA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										
VN0920200277S9	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 600	10/09/2020	290	12206 HEADMASTER,GOVERNMENT HIGH SCHOOL,GOHLE
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200277S0	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1200 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 601	10/09/2020	12000	12057 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, PHAPHRE BHAIKI,MANSA
					0000 00 NO DETAILED HEAD										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										
VN0920200714O1	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1300 2217 URBAN DEVELOPMENT	80 GENERAL	001 DIRECTION AND ADMINISTRATION						02 LOCAL GOVERNMENT DIRECTORATE
					0000 00 NO DETAILED HEAD										
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,										
VN0920200714Z	01/09/2020	N	DC09	F	Fully vouched Contingent Bill		1300 2217 URBAN DEVELOPMENT	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	17 LOCAL GOVERNMENT	NT V 9	04/09/2020	2236	13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PATIALA,PATIALA
															02 LOCAL GOVERNMENT DIRECTORATE

					0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				17 LOCAL GOVERNMENT	NT V 18	10/09/2020	4178 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,PAITALA,PATIALA
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,										04 TOWN PLANNER
VN0920200714I2	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1300 2217 URBAN DEVELOPMENT	80 GENERAL		92 TELEPHONE				35 HOUSING AND URBAN DEVELOP	NT V 20	10/09/2020	2997 13784 ASSISTANT TOWN PLANNER,O/O DISTRICT TOWN PLANNER,PATIALA
					0000 00 NO DETAILED HEAD										02 LOCAL GOVERNMENT DIRECTORATE
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										
VN0920200714I6	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1300 2217 URBAN DEVELOPMENT	80 GENERAL		10 POL OF OFFICE VEHICLES				17 LOCAL GOVERNMENT	NT V 24	25/09/2020	12653 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,,PAITALA,PATIALA
					0000 00 NO DETAILED HEAD										02 LOCAL GOVERNMENT DIRECTORATE
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,										
VN0920200714O2	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1300 2217 URBAN DEVELOPMENT	80 GENERAL		92 TELEPHONE				35 HOUSING AND URBAN DEVELOP	NT V 10	04/09/2020	1419 13432 SENIOR TOWN PLANNER,PATIALA,PATIALA
					0000 00 NO DETAILED HEAD										04 TOWN PLANNER
VN0920200714I4	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1300 2217 URBAN DEVELOPMENT	80 GENERAL		92 TELEPHONE				17 LOCAL GOVERNMENT	NT V 22	18/09/2020	4313 13434 DEPUTY DIRECTOR, LOCAL GOVT. PB.,,PAITALA,PATIALA
					5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH										02 LOCAL GOVERNMENT DIRECTORATE
					0000 00 NO DETAILED HEAD										
VN0920200714I4	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1300 2217 URBAN DEVELOPMENT	80 GENERAL		92 TELEPHONE				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 141	02/09/2020	12960 14090 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, NURPUR BEDI,ROPAR
					5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
VN0920200625673	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		02 WAGES				109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 808	25/09/2020	2060 14503 HEADMASTER,GOVERNMENT HIGH SCHOOL, BHALIAN,ROPAR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
					0000 00 NO DETAILED HEAD										
VN0920200626280	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 735	10/09/2020	34010 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
					4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,										01 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD										
VN0920200626267	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		93 ELECTRICITY CHARGES				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 736	10/09/2020	34020 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD										
VN0920200626268	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		93 ELECTRICITY CHARGES				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 737	10/09/2020	15320 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD										
VN0920200626269	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		93 ELECTRICITY CHARGES				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 745	10/09/2020	4980 14159 BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD										
VN0920200626277	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		93 ELECTRICITY CHARGES				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 807	25/09/2020	82170 14127 BLOCK PRIMARY EDUCATION OFFICER,ROPAR-II,ROPAR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD										
VN0920200626279	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		93 ELECTRICITY CHARGES				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 811	28/09/2020	19090 14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD										
VN0920200626283	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		93 ELECTRICITY CHARGES				101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 812	28/09/2020	24393 14122 BLOCK PRIMARY EDUCATION OFFICER,MORINDA,ROPAR
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,										01 GOVERNMENT PRIMARY SCHOOLS
					0000 00 NO DETAILED HEAD										
VN0920200626284	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION		02 WAGES								
					3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,											
					0000 00 NO DETAILED HEAD										
VN0920200626288	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION										

						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002026302	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 816	28/09/2020	6730 14121	BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				01 GOVERNMENT PRIMARY SCHOOLS
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002026330	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 747	11/09/2020	37610 14145	BLOCK PRIMARY EDUCATION OFFICER,NANGAL TOWNSHIP,ROPAR
						0000 00 NO DETAILED HEAD				02 WAGES				01 GOVERNMENT PRIMARY SCHOOLS
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002026360	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 775	15/09/2020	14410 14172	BLOCK PRIMARY EDUCATION OFFICER,KHARAR-1 AT MOHALI,ROPAR
						0000 00 NO DETAILED HEAD				02 WAGES				01 GOVERNMENT PRIMARY SCHOOLS
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002026359	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	01 ELEMENTARY EDUCATION	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 805	25/09/2020	35490 14159	BLOCK PRIMARY EDUCATION OFFICER,ANANDPUR SAHIB,ROPAR
						0000 00 NO DETAILED HEAD								01 GOVERNMENT PRIMARY SCHOOLS
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202002026361	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 804	25/09/2020	11040 14098	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, CHANOLI BASSI, NURPUR BEDI,ROPAR
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002026295	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 806	25/09/2020	25000 14435	HEADMASTER,GOVERNMENT HIGH SCHOOL, SAINFAL PUR,ROPAR
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002026296	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 823	28/09/2020	13630 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002026297	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 824	28/09/2020	1610 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002026298	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 825	28/09/2020	1730 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002026299	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 826	28/09/2020	1350 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002026300	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 827	28/09/2020	810 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002026301	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 828	28/09/2020	7710 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002026303	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 829	28/09/2020	4150 14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR
						0000 00 NO DETAILED HEAD				93 ELECTRICITY CHARGES				01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,								
VN09202002026304	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 748	11/09/2020	3700 14149	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHERA KALMOTE,ROPAR
														01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002631	2	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002631	3	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002631	6	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,									
VN09202002625	3	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002625	4	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002625	5	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002625	6	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002625	7	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002625	8	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002625	9	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002626	1	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002626	2	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002626	3	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION
						0000 00 NO DETAILED HEAD									
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,									
VN09202002626	4	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	05	EDUCATION

NT	V	749	11/09/2020	4260	14582	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,(GIRLS) NANGAL TOWNSHIP,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	757	11/09/2020	15000	14151	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BHABOUR SAHIB,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	758	11/09/2020	3810	14557	HEADMASTER,GOVERNMENT HIGH SCHOOL, MANAKPUR,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	761	11/09/2020	10000	14155	HEADMASTER,GOVERNMENT HIGH SCHOOL, MATAUR (ANANDPUR SAHIB),ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	721	10/09/2020	11210	14126	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, ATTARI,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	722	10/09/2020	3660	14489	HEADMASTER,GOVERNMENT HIGH SCHOOL, PHOOL KHURD,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	723	10/09/2020	5330	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	724	10/09/2020	920	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	725	10/09/2020	23070	14132	PRINCIPAL, , GOVERNMENT SENIOR SECONDARY SCHOOL, BEHRAMPUR ZIMINDARI,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	726	10/09/2020	1330	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	727	10/09/2020	1710	14173	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LODHI MAJRA,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	729	10/09/2020	15000	14499	HEADMASTER,GOVERNMENT HIGH SCHOOL, BALAMGARH (MANDAWARA),ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	730	10/09/2020	15000	14224	HEADMASTER,GOVERNMENT HIGH SCHOOL,MAJRI THEKEDARAN									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
NT	V	731	10/09/2020	1000	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR									
109	GOVERNMENT SECONDARY SCHOOLS													01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,			93	ELECTRICITY CHARGES			05	EDUCATION	NT	V	732	10/09/2020	5000	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR		
VN092020026265	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	733	10/09/2020	16138	14504	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (BOYS), ROPAR,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026266	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	734	10/09/2020	8290	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026272	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	740	10/09/2020	3580	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026273	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	741	10/09/2020	1520	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026281	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	809	25/09/2020	4900	14119	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, (GIRLS), CHAMKAURSAHIB,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026286	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	814	28/09/2020	540	14177	PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, BHAKKU MAJRA,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026287	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	815	28/09/2020	5640	14627	HEADMASTER,GOVERNMENT HIGH SCHOOL, ROPAR,KOTLA SARMUKH SINGH	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026293	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	821	28/09/2020	2180	14490	HEADMASTER,GOVERNMENT HIGH SCHOOL, BHANGAL,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026294	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	822	28/09/2020	11730	14150	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KATHERA (DR. PRATAP SINGH NAGAR),ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026096	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	563	04/09/2020	2700	14273	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL (GIRLS), DHER,ROPAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020025549	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1400	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3801	DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05	LANGUAGE DEVELOPMENT	28	PROFESSIONAL SERVICES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	17	01/09/2020	5000	14125	DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	01	DIRECTORATE OF LANGUAGES

VN09202002555O	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	02 WAGES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 18	01/09/2020	3700	14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	01 DIRECTORATE OF LANGUAGES
VN09202002635R	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3801 DIRECTOR, LANGUAGES,PUNJAB,PATIALA	05 LANGUAGE DEVELOPMENT	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	05 EDUCATION	NT V 803	25/09/2020	6173	14125 DISTRICT LANGUAGE OFFICER,ROPAR,ROPAR	01 DIRECTORATE OF LANGUAGES
VN09202002626O	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 728	10/09/2020	23220	14054 PRINCIPAL,GOVERNMENT COLLEGE, ROPAR,ROPAR	01 GOVERNMENT ARTS COLLEGES
VN09202002630S	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03 UNIVERSITY AND HIGHER EDUCATION	93 ELECTRICITY CHARGES	103 GOVERNMENT COLLEGES AND INSTITUTES	05 EDUCATION	NT V 750	11/09/2020	46050	14182 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE, NAYA NANGAL,ROPAR	01 GOVERNMENT ARTS COLLEGES
VN09202002627A	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 742	10/09/2020	33310	14058 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHANGRAII,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002627E	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 744	10/09/2020	21910	14114 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, MORINDA,ROPAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002627I	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 746	10/09/2020	15000	14213 HEADMASTER,GOVERNMENT HIGH SCHOOL,SASKAUR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202002615O	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 626	07/09/2020	5770	14121 BLOCK PRIMARY EDUCATION OFFICER,CHAMKAURSAHIB,ROPAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202007142I	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 6	25/09/2020	787	14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR	04 TOWN PLANNER
VN09202007142A	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1400 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 8	28/09/2020	3000	14250 DEPUTY DISTRICT TOWN PLANNER,ROPAR,ROPAR	04 TOWN PLANNER
VN09202007142S	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1500 2217 URBAN DEVELOPMENT 0000 00 NO DETAILED HEAD 5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT V 8	17/09/2020	1417	15138 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER, SANGRUR,SANGRUR	04 TOWN PLANNER
VN09202001449I	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 884	29/09/2020	25432	18059 HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001449R	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 885	29/09/2020	4520	18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001449I	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 886	29/09/2020	3725	18009 PRINCIPAL,GOVT.SR.SEC.SCHOOL, DAUDHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200145	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 888	29/09/2020	66230 18219	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KHOSA RANDHIR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 732	10/09/2020	10000 18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 733	10/09/2020	10000 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 734	10/09/2020	10000 18250	HEADMASTER,GOVT. HIGH SCHOOL , MINIA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 735	10/09/2020	25629 18022	PRINCIPAL,GOVT.SR.SEC.SCHOOL, MARI MUSTAFA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 736	10/09/2020	2720 18271	HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 737	10/09/2020	8000 18001	PRINCIPAL,GOVT.SR.SEC.SCHOOL (GIRLS), BAGHAPURANA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 738	10/09/2020	8000 18042	HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 741	10/09/2020	11030 18222	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MANUKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 743	10/09/2020	10000 18239	HEADMASTER,GOVT. HIGH SCHOOL, INDER GARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 744	10/09/2020	10000 18475	HEADMASTER,GOVERNMENT HIGH SCHOOL,BRAHM KE	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 746	10/09/2020	2330 18231	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), BHINDER KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 747	10/09/2020	12000 18212	PRINCIPAL,GOVT. SR. SEC. SCHOOL, BHUNDER KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200152	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2260 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 745	10/09/2020	10000 18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN0920200015274 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 748	10/09/2020	450 18454	HEADMASTER,GOVERNMENT HIGH SCHOOL,DATTA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015275 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 749	10/09/2020	8190 18246	HEADMASTER,GOVT. HIGH SCHOOL , KARYAL,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015276 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 750	10/09/2020	9200 18218	PRINCIPAL,GOVT. SR. SEC. SCHOOL, KAMAL KE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015313 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 787	10/09/2020	990 18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015314 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 788	10/09/2020	9170 18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015315 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 789	10/09/2020	13018 18043	HEADMASTER,GOVT. HIGH SCHOOL, CHUGAWAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015278 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 752	10/09/2020	1750 18235	HEADMASTER,GOVT. HIGH SCHOOL, CHUGHA KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015284 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 758	10/09/2020	34520 18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015285 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 759	10/09/2020	4350 18033	PRINCIPA,GOVERNMENT SENIOR SECONDARY SCHOOL, BHIM NAGAR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015286 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 760	10/09/2020	12000 18018	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), KOKRI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015287 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 761	10/09/2020	560 18025	PRINCIPAL,GOVT.SR.SEC.SCHOOL, RAMUWALA NAWAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015288 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 762	10/09/2020	1820 18245	HEADMASTER,GOVT. HIGH SCHOOL (GIRLS), KHOSA KOTLA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015290 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 764	10/09/2020	6650 18052	HEADMASTER,GOVT. HIGH SCHOOL, GODE WALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN0920200015291 01/09/2020 N DC09 F Fully vouched Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 765	10/09/2020	12000 18216	PRINCIPAL,GOVT. SR. SEC. SCHOOL, HIMMATPURA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001529	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 766	10/09/2020	9780	18223	PRINCIPAL,GOVT. SR. SEC. SCHOOL, MACHHIKE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001529	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 767	10/09/2020	6130	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALI KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001529	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 768	10/09/2020	9180	18020	PRINCIPAL,GOVT.SR.SEC.SCHOOL, LANDE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001529	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 769	10/09/2020	6950	18254	PRINCIPAL,GOVT. HIGH SCHOOL , NIHAL SINGH WALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001446	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	104 INSPECTION	05 EDUCATION	NT V 852	25/09/2020	1650	18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	01 INSPECTION
VN09202001447	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 857	25/09/2020	94390	18269	B.P.E.O,B.P.E.O NIHAL SINGH WALA,MOGA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001450	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 887	29/09/2020	363000	18088	B.P.E.O.,MOGA-2,MOGA	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001529	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 770	10/09/2020	2850	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001529	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 771	10/09/2020	10000	18059	HEADMASTER,GOVT. HIGH SCHOOL, KOTHI MALIAN WALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001529	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 772	10/09/2020	10000	18478	HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGE WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001529	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 773	10/09/2020	12000	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001529	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 774	10/09/2020	8000	18014	PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), JHANDEWALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001529	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 775	10/09/2020	10000	18054	HEADMASTER,GOVT. HIGH SCHOOL, JHANDEANA SARKI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001530	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 776	10/09/2020	8000	18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020015303	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	777	10/09/2020	1917	18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015304	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	778	10/09/2020	580	18252	HEADMASTER,GOVT. HIGH SCHOOL , MANAWAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015305	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	779	10/09/2020	10000	18058	HEADMASTER,GOVT. HIGH SCHOOL, KILI CHAHLAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015306	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	780	10/09/2020	5500	18465	GOVERNMENT HIGH SCHOOL,DUNE KE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015307	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	781	10/09/2020	106197	18044	HEADMASTER,GOVT. HIGH SCHOOL, DAGRU,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015308	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	782	10/09/2020	7730	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015309	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	783	10/09/2020	72740	18249	HEADMASTER,GOVT. HIGH SCHOOL , MALLIANA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015310	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	784	10/09/2020	9313	18050	HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015311	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	785	10/09/2020	920	18064	HEADMASTER,GOVT. HIGH SCHOOL, MAHESHRI,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020015312	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	786	10/09/2020	15280	18248	HEADMASTER,GOVT. HIGH SCHOOL , LOHGARH,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014466	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	853	25/09/2020	12000	18270	PRINCIPAL,GOVT.SR.SEC SCHOOL, PATTO HIRA SINGH,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014467	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	854	25/09/2020	10440	18004	PRINCIPAL,GOVT.SR.SEC.SCHOOL, BILASPUR,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN09202001446801/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 855	25/09/2020	6320	18225 PRINCIPAL,GOVT. SR. SEC. SCHOOL, RADKE KALAN,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001446901/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 856	25/09/2020	57087	18243 HEADMASTER,GOVT. HIGH SCHOOL, KHOTE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001447101/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 858	29/09/2020	10000	18061 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001447201/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 859	29/09/2020	20000	18462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAND PURANA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001447301/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 860	29/09/2020	8000	18061 HEADMASTER,GOVT. HIGH SCHOOL, KOTLA RAI KA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001447401/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 861	29/09/2020	10000	18251 HEADMASTER,GOVT. HIGH SCHOOL , MADHE KE,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001447501/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 862	29/09/2020	10000	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001447601/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 863	29/09/2020	8000	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001447701/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 864	29/09/2020	3365	18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001447801/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 865	29/09/2020	32910	18069 HEADMASTER,GOVT. HIGH SCHOOL, PANJ GRAIN KHURD,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001447901/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 866	29/09/2020	6330	18488 HEADMASTER,GOVERNMENT HIGH SCHOOL, ALAM WALA, BAGHA PURANA,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001448001/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 867	29/09/2020	5800	18042 HEADMASTER,GOVT. HIGH SCHOOL, CHHOTA GHAR,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001448101/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 868	29/09/2020	10000	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001448201/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1800 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V 869	29/09/2020	8000	18271 HEADMASTER,GOVT HIGH SCHOOL, MANDER,MOGA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020014483	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 870	29/09/2020	10000	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014484	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 871	29/09/2020	13190	18265 PRINCIPAL,GOVT. SR. SECONDARY SCHOOL, FATEHGARH PANJTOOR,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014485	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 872	29/09/2020	29000	18229 HEADMASTER,GOVT. HIGH SCHOOL,AMIN WALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014486	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 873	29/09/2020	31780	18220 PRINCIPAL,GOVT. SR. SEC. SCHOOL (GIRLS), KOT-ISE-KHAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014487	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 874	29/09/2020	32672	18453 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHOLEWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014488	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 875	29/09/2020	55580	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014489	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 876	29/09/2020	12000	18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014490	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 877	29/09/2020	20000	18016 PRINCIPAL,GOVT.SR.SEC.SCHOOL, KAPURE,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014491	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 878	29/09/2020	12000	18463 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAL	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014492	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 879	29/09/2020	35000	18008 PRINCIPAL,GOVT.SR.SEC.SCHOOL (BOYS), DALA,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014493	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 880	29/09/2020	98400	18050 HEADMASTER,GOVT. HIGH SCHOOL (BOYS), GHALL KALAN,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014494	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 881	29/09/2020	17290	18027 PRINCIPAL,GOVT.SR.SEC.SCHOOL, SUKHA NAND,MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020014496	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1800	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 883	29/09/2020	11710	18067 HEADMASTER,GOVT. HIGH SCHOOL, NANAKSAR (GHOLIA),MOGA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017703	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 860	29/09/2020	3800	19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

VN092020018483	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 775	10/09/2020	17760	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017707	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 864	30/09/2020	14320	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017708	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 865	30/09/2020	930	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018512	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 804	10/09/2020	520	19234	HEADMASTER,GOVT. HIGH SCHOOL, MOHLAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018513	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 805	10/09/2020	10384	19243	HEADMASTER,GOVT. HIGH SCHOOL, RANI WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018514	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 806	10/09/2020	10340	19225	HEADMASTER,GOVT. HIGH SCHOOL, KHUDIAN GULAB SINGH,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018515	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 807	10/09/2020	25000	19193	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL LILLIAN WALI,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017674	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 831	15/09/2020	3052	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017677	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	02 WAGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 834	15/09/2020	3052	19246	HEADMASTER,GOVT. HIGH SCHOOL, SURE WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020017690	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 847	25/09/2020	4515	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020017692	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 849	25/09/2020	19470	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020018480	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 772	10/09/2020	384600	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020018486	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 778	10/09/2020	7410	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN092020018488	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 780	10/09/2020	4020	19070	B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS

VN09202001 8503	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 ELEMENTARY EDUCATION	93 ELECTRICITY CHARGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 795	10/09/2020	3350 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT PRIMARY SCHOOLS
VN09202001 7687	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 844	25/09/2020	9000 19185 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7688	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 845	25/09/2020	30674 19232 HEADMASTER,GOVT. HIGH SCHOOL, MADHIR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7689	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 846	25/09/2020	4250 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7691	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 848	25/09/2020	23930 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7693	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 850	25/09/2020	11330 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7694	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 851	25/09/2020	46672 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7695	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 852	25/09/2020	150000 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7696	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 853	25/09/2020	10000 19230 HEADMASTER,GOVT. HIGH SCHOOL, KHANE KI KHAD,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7697	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 854	25/09/2020	2720 19206 PRINCIPAL,GOVT. SR. SEC. SCHOOL, TARKHAN WALA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7698	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 855	25/09/2020	5050 19184 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL FAQUIKSAR DHAB,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7699	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 856	25/09/2020	25013 19020 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADANALA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7700	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 857	25/09/2020	135000 19190 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL JHURAR,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN09202001 7701	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill	1900 2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 858	25/09/2020	6355 19178 PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL ABUL KHURANA,MUKATSAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020017702	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	859	28/09/2020	23270	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018491	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	92	TELEPHONE	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	783	10/09/2020	5429	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	01	GOVERNMENT ARTS COLLEGES
VN092020018492	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	03	UNIVERSITY AND HIGHER EDUCATION	93	ELECTRICITY CHARGES	103	GOVERNMENT COLLEGES AND INSTITUTES	05	EDUCATION	NT	V	784	10/09/2020	299890	19076	PRINCIPAL,GOVT.COLLEGE,MUKATSAR,MUKATSAR	01	GOVERNMENT ARTS COLLEGES
VN092020018484	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	776	10/09/2020	43290	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018485	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	777	10/09/2020	4290	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018487	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	779	10/09/2020	10000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018489	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	781	10/09/2020	65000	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018490	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	782	10/09/2020	30000	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018501	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	793	10/09/2020	61640	19020	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAK ATTARISADARWALA	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018504	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	796	10/09/2020	20000	19226	PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL, KOT BHAI,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018505	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	797	10/09/2020	10000	19185	PRINCIPAL,GOVERNMENT SERNIOR SECONDARY SCHOOL (BOYS) GIDDERBAHA,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020018506	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	1900	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD			02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	798	10/09/2020	10279	19050	HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200018507 01/09/2020 N DC09 F Fully vouched Contingent Bill 1900 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 799 10/09/2020 15000 19209 PRINCIPAL,G.S.S.SCHOOL,BHUNDER 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200018481 01/09/2020 N DC09 F Fully vouched Contingent Bill 1900 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 773 10/09/2020 80000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200018482 01/09/2020 N DC09 F Fully vouched Contingent Bill 1900 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 774 10/09/2020 150000 19050 HEADMASTER,G.H.S.,HARI KE KALAN,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200017706 01/09/2020 N DC09 F Fully vouched Contingent Bill 1900 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 863 30/09/2020 32000 19070 B.P.E.O.,GIDDERBAHA-I,MUKATSAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200017531 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 573 10/09/2020 2076 20117 HEADMASTER,GOVERMENT HIGH SCHOOL MUTTON,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200017527 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 569 10/09/2020 36910 20015 HEADMASTER,GOVERNMENT HIGH SCHOOL KARIHA,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200017533 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 575 10/09/2020 6000 20096 HEADMASTER,GOVERNMENT HIGH SCHOOL CHUHAR MAJRA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200017524 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 566 10/09/2020 6000 20013 HEADMASTER,GOVERNMENT HIGH SCHOOL GARH PADHANA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200017525 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 567 10/09/2020 30040 20085 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SAROYA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN0920200017526 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 568 10/09/2020 360 20106 HEADMASTER,GOVERNMENT HIGH SCHOOL, KAUL GARH,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200017529 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 571 10/09/2020 3774 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200017199 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 02 WAGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 202 02/09/2020 11116 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200017605 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 607 14/09/2020 6000 20101 HEADMASTER, GOVERNMENT HIGH SCHOOL, GOBINDPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN0920200017601 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 604 14/09/2020 3930 20120 HEADMASTER,GOVERNMENT HIGH SCHOOL MAHAL GEHLAN,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001760 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 605 14/09/2020 8000 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHAN JHIKA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001760 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2302 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 606 14/09/2020 5000 20072 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, LADHAN JHIKA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001764 2 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 644 25/09/2020 6000 20133 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001764 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 646 25/09/2020 1670 20103 HEADMASTER, GOVERNMENT HIGH SCHOOL, JAGATPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001764 6 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 648 25/09/2020 5450 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001764 7 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 649 25/09/2020 1540 20115 PRINCIPAL,LT. GENERAL BEANT SINGH GOVERNMENT SENIOR SECONDARY SCHOOL,MEHENDIPUR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001764 8 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 650 25/09/2020 10520 20114 HEADMASTER,GOVERNMENT HIGH SCHOOL, MALEWAL,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001764 9 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 651 25/09/2020 950 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001765 0 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 652 25/09/2020 2910 20129 HEADMASTER,GOVERNMENT HIGH SCHOOL RAIL MAJARA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001765 1 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 653 25/09/2020 2960 20095 HEADMASTER,GOVERNMENT HIGH SCHOOL CHAND PUR RURKI,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001765 2 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 654 25/09/2020 1260 20087 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL SAHIBA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001765 5 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 657 25/09/2020 6000 20142 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL URAPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001765 7 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 659 25/09/2020 6000 20009 HEADMASTER,GOVERNMENT HIGH SCHOOL KOT RANJA,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001765 8 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 660 25/09/2020 3280 20010 HEADMASTER,GOVERNMENT HIGH SCHOOL MUSAPUR,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001765 9 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 661 28/09/2020 6000 20132 HEADMASTER,GOVERNMENT HIGH SCHOOL SANDHWAN,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001766 8 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 93 ELECTRICITY CHARGES 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 662 28/09/2020 2680 20069 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, GHUMAN,NAWANSHAHAR 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202001760 7 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 104 INSPECTION 05 EDUCATION NT V 609 14/09/2020 1428 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001765 6 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 104 INSPECTION 05 EDUCATION NT V 658 25/09/2020 1428 20007 BLOCK PRIMARY EDUCATION OFFICER -1,NAWANSHAHAR,NAWANSHAHAR 01 INSPECTION
0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202001728 5 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 305 03/09/2020 1676 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001717 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 176 02/09/2020 6266 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001759 7 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 02 WAGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 600 14/09/2020 54677 20149 BLOCK PRIMARY EDUCATION OFFICER,SARDYA,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001760 0 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 603 14/09/2020 7460 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001760 6 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 608 14/09/2020 46086 20147 BLOCK PRIMARY EDUCATION OFFICER,BANGA,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001764 1 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 643 25/09/2020 14080 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001764 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 645 25/09/2020 14370 20149 BLOCK PRIMARY EDUCATION OFFICER,SARDYA,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001764 5 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 647 25/09/2020 9970 20145 BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-I,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001765 3 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 655 25/09/2020 134470 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202001765 4 01/09/2020 N DC09 F Fully vouched Contingent Bill 2000 2202 GENERAL EDUCATION 01 ELEMENTARY EDUCATION 93 ELECTRICITY CHARGES 101 GOVERNMENT PRIMARY SCHOOLS 05 EDUCATION NT V 656 25/09/2020 31528 20144 BLOCK PRIMARY EDUCATION OFFICER,AUR,NAWANSHAHAR 01 GOVERNMENT PRIMARY SCHOOLS
0000 00 NO DETAILED HEAD

3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020017532 01/09/2020 N DC09 F Fully vouched Contingent Bill	2000	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 574	10/09/2020	1230	20125 HEADMASTER,GOVERNMENT HIGH SCHOOL POJEWAL,NAWANSHAHAR	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020027025 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	01 ELEMENTARY EDUCATION	02 WAGES	101 GOVERNMENT PRIMARY SCHOOLS	05 EDUCATION	NT V 350	03/09/2020	7380	21131 BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	01 GOVERNMENT PRIMARY SCHOOLS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020026515 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 904	25/09/2020	5066	21241 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	VN092020026516 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 905	25/09/2020	15540	21161 HEADMASTER,GOVT HIGH SCHOOL BARTANA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020026517 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 906	25/09/2020	7590	21138 HEADMASTER,GOVT HIGH SCHOOL BOOTHGARH,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	VN092020026518 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 907	25/09/2020	3310	21354 HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	VN092020026519 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 908	25/09/2020	730	21139 HEADMASTER,GOVT HIGH SCHOOL TASSIMBLI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020026520 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 909	25/09/2020	3170	21125 HEADMASTER,GOVT HIGH SCHOOL CHATAMALI,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020026521 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 910	25/09/2020	90	21140 HEADMASTER,GOVT HIGH SCHOOL JAWAHARPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	VN092020026524 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 913	25/09/2020	13460	21049 HEADMASTER,GOVT HIGH SCHOOL DAUN,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	VN092020026525 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 914	25/09/2020	1570	21311 HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	VN092020026535 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 924	28/09/2020	450	21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020026536 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 925	28/09/2020	3850	21187 HEADMASTER,GOVT HIGH SCHOOL RANI MAJRA,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	VN092020026537 01/09/2020 N DC09 F Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION 0000 00 NO DETAILED HEAD	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 926	28/09/2020	16000	21133 HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

												3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,																	
VN092020026538	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	927	28/09/2020	8000	21133	HEADMASTER,GOVT HIGH SCHOOL SAKRULAPUR,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026539	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	928	28/09/2020	16000	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026540	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	929	28/09/2020	8000	21183	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (B) GHARUAN,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026541	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	930	28/09/2020	8840	21169	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027091	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02	SECONDARY EDUCATION	02	WAGES	109	GOVERNMENT SECONDARY SCHOOLS	05	EDUCATION	NT	V	531	04/09/2020	4682	21048	HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020027342	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02	SECONDARY EDUCATION	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	05	EDUCATION	NT	V	782	10/09/2020	24428	21238	DISTRICT EDUCATION OFFICER,(P) MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020027347	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	104	INSPECTION	05	EDUCATION	NT	V	787	10/09/2020	3330	21129	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -II,MOHALI	01	INSPECTION
VN092020027348	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	104	INSPECTION	05	EDUCATION	NT	V	788	10/09/2020	3330	21131	BLOCK PRIMARY EDUCATION OFFICER,MAJRI,MOHALI	01	INSPECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020027203	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	02	SECONDARY EDUCATION	28	PROFESSIONAL SERVICES	107	SCHOLARSHIPS	05	EDUCATION	NT	V	643	08/09/2020	1422009	21340	DIRECTOR,SCERT,MOHALI	01	SCHOLARSHIPS GENERAL
VN092020027322	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	762	10/09/2020	25070	21127	BLOCK PRIMARY EDUCATION OFFICER,DERA BASSI - II,MOHALI	01	GOVERNMENT PRIMARY SCHOOLS
VN092020027323	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION	0000	00	NO DETAILED HEAD	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	01	ELEMENTARY EDUCATION	93	ELECTRICITY CHARGES	101	GOVERNMENT PRIMARY SCHOOLS	05	EDUCATION	NT	V	763	10/09/2020	50000	21067	BLOCK PRIMARY EDUCATION OFFICER,KHARAR -I,MOHALI	01	GOVERNMENT PRIMARY SCHOOLS
VN092020027327	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202	GENERAL EDUCATION						01	ELEMENTARY EDUCATION			101	GOVERNMENT PRIMARY SCHOOLS										01	GOVERNMENT PRIMARY SCHOOLS

0000 00 NO DETAILED HEAD
4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,

VN09202026027300 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 03 UNIVERSITIY AND HIGHER EDUCATION 93 ELECTRICITY CHARGES 05 EDUCATION NT V 767 10/09/2020 98280 21066 BLOCK PRIMARY EDUCATION OFFICER,KHARAR -III,MOHALI
GOVERNMENT/PRTC BUSES 0000 00 NO DETAILED HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 05 EDUCATION NT V 740 10/09/2020 147600000 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 01 REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202026530 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 919 25/09/2020 87123 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 05 DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)
0000 99 NO DETAILED HEAD 28 PROFESSIONAL SERVICES
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202026527 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 916 25/09/2020 380 21340 DIRECTOR,SCERT,MOHALI 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 92 TELEPHONE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202027324 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 764 10/09/2020 1804 21340 DIRECTOR,SCERT,MOHALI 06 DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)
0000 99 NO DETAILED HEAD 92 TELEPHONE
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026460 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 849 18/09/2020 240000 21340 DIRECTOR,SCERT,MOHALI 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 16 PUBLICATIONS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026507 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 05 EDUCATION NT V 896 25/09/2020 50452 21340 DIRECTOR,SCERT,MOHALI 32 TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING(DIETS)
0000 99 NO DETAILED HEAD 16 PUBLICATIONS
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202026526 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 915 25/09/2020 7113 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202026531 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 920 25/09/2020 16130 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 92 TELEPHONE
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202026533 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 922 28/09/2020 8320 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202027336 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 776 10/09/2020 54341 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202027337 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 777 10/09/2020 37198 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202027338 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 778 10/09/2020 65685 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202027339 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 05 EDUCATION NT V 779 10/09/2020 116215 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202027343 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 80 GENERAL 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026614 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026522 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026523 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002027326 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026532 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026534 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002027331 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202002026606 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026542 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026543 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026544 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026545 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026546 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202002026547 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION

80 GENERAL
92 TELEPHONE

03 UNIVERSITY AND HIGHER EDUCATION
92 TELEPHONE

03 UNIVERSITY AND HIGHER EDUCATION
93 ELECTRICITY CHARGES

03 UNIVERSITY AND HIGHER EDUCATION
94 WATER CHARGES

03 UNIVERSITY AND HIGHER EDUCATION
93 ELECTRICITY CHARGES

03 UNIVERSITY AND HIGHER EDUCATION
10 POL OF OFFICE VEHICLES

03 UNIVERSITY AND HIGHER EDUCATION
93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION
02 WAGES

02 SECONDARY EDUCATION
93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION
93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION
93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION
93 ELECTRICITY CHARGES

02 SECONDARY EDUCATION

001 DIRECTION AND ADMINISTRATION
05 EDUCATION NT V 783 10/09/2020 1568 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION
05 EDUCATION NT V 54 01/09/2020 7630 21381 REGISTRAR,D.P.I. (SECONDARY EDU) PUNJAB,MOHALI
01 DIRECTION AND ADMINISTRATION

103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION NT V 911 25/09/2020 3262 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
01 GOVERNMENT ARTS COLLEGES

103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION NT V 912 25/09/2020 20250 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
01 GOVERNMENT ARTS COLLEGES

103 GOVERNMENT COLLEGES AND INSTITUTES
05 EDUCATION NT V 766 10/09/2020 50000 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI
01 GOVERNMENT ARTS COLLEGES

001 DIRECTION AND ADMINISTRATION
05 EDUCATION NT V 921 25/09/2020 77244 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION
05 EDUCATION NT V 923 28/09/2020 29250 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
01 DIRECTION AND ADMINISTRATION

001 DIRECTION AND ADMINISTRATION
05 EDUCATION NT V 771 10/09/2020 479496 21323 DIRECTOR PUBLIC INSTRUCTIONS(C),DIRECTOR PUBLIC INSTRUCTIONS(C),MOHALI
01 DIRECTION AND ADMINISTRATION

109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION NT V 46 01/09/2020 3344 21182 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL MUKHMO SANGTIAN,MOHALI
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION NT V 931 28/09/2020 320 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION NT V 932 28/09/2020 200 21126 HEADMASTER,GOVT HIGH SCHOOL KUBAHERI,MOHALI
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION NT V 933 28/09/2020 4280 21152 HEADMASTER,GOVT HIGH SCHOOL BATTA,MOHALI
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION NT V 934 28/09/2020 16000 21143 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) GHARUAN,MOHALI
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

109 GOVERNMENT SECONDARY SCHOOLS
05 EDUCATION NT V 935 28/09/2020 400 21169 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL KHIJRABAD,MOHALI

109 GOVERNMENT SECONDARY SCHOOLS
01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002734	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 936	28/09/2020	250	21145	HEADMASTER,GOVT HIGH SCHOOL MIANPUR,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002735	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 784	10/09/2020	20000	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002745	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 785	10/09/2020	1000	21132	HEADMASTER,GOVT HIGH SCHOOL PHANTWAN,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002746	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 786	10/09/2020	16000	21121	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL GEEGE MAJRA,GEEGE MAJRA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002749	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 789	10/09/2020	41000	21189	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL SAHAURAN,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002750	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 790	10/09/2020	7360	21185	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL HOSHIARPUR,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002758	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 798	10/09/2020	4600	21135	HEADMASTER,GOVT HIGH SCHOOL BRAHMNA DI BAISAN,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002759	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 799	10/09/2020	160	21148	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SINGHPURA		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002760	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 800	10/09/2020	14000	21053	HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002734	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 744	10/09/2020	1850	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002735	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 745	10/09/2020	5400	21165	HEADMASTER,GOVT HIGH SCHOOL KARKAUR,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002737	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 747	10/09/2020	390	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002736	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 746	10/09/2020	1900	21120	HEADMASTER,GOVT HIGH SCHOOL BHUKHRI,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN09202002738	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V 748	10/09/2020	90	21174	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI		01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
						0000 00 NO DETAILED HEAD													
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,													
VN09202002739	01/09/2020	N	DC09	F	Fully vouched	Contingent Bill		2100 2202 GENERAL EDUCATION	02 SECONDARY EDUCATION		93 ELECTRICITY CHARGES		109 GOVERNMENT SECONDARY SCHOOLS								01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 749 10/09/2020 4440 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027310 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 750 10/09/2020 4270 21116 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, KHELAN
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027311 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 751 10/09/2020 3650 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027312 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 752 10/09/2020 8000 21160 HEADMASTER,GOVT HIGH SCHOOL SAR SEENI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027313 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 753 10/09/2020 2380 21117 HEADMASTER,GOVT HIGH SCHOOL RAMGARH RURKI,MOHALI
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020027320 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 760 10/09/2020 658 21174 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL DIALPURA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027325 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 765 10/09/2020 11850 21227 PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL (G) SOHANA,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027328 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 768 10/09/2020 7650 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027329 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 769 10/09/2020 4660 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027330 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 770 10/09/2020 14000 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027332 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 772 10/09/2020 7830 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027333 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 773 10/09/2020 8000 21053 HEADMASTER,GOVT HIGH SCHOOL MAULI BAIDWAN,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027334 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 774 10/09/2020 6520 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027335 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 05 EDUCATION NT V 775 10/09/2020 1380 21048 HEADMASTER,GOVT HIGH SCHOOL BALAUNGI,MOHALI
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020027340 01/09/2020 N DC09 F Fully vouched Contingent Bill 2100 2202 GENERAL EDUCATION 02 SECONDARY EDUCATION 109 GOVERNMENT SECONDARY SCHOOLS 01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,		93 ELECTRICITY CHARGES		05 EDUCATION	NT	V	780	10/09/2020	700	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI	
VN092020027341	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	781	10/09/2020	150	21413	HEADMASTER,GOVERNMENT HIGH SCHOOL,JAINTIMAJRI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026510	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	899	25/09/2020	16000	21162	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DERABASSI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026511	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	900	25/09/2020	6000	21354	HEADMASTER,GOVERNMENT HIGH SCHOOL,JOLAN KALAN	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026512	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	901	25/09/2020	15450	21311	HEAD MASTER,GOVERNEMNT HIGH SCHOOL,RAJO MAJRA	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026513	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	902	25/09/2020	11480	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020026514	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2202 GENERAL EDUCATION	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	02 SECONDARY EDUCATION	93 ELECTRICITY CHARGES	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT	V	903	25/09/2020	5920	21241	PRINCIPAL,GOVT SENIOR SECONDARY SCHOOL LALRU,MOHALI	01 GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES
VN092020071440	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT	V	1	02/09/2020	7973	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	04 TOWN PLANNER
VN092020071439	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT	V	20	25/09/2020	4829	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	04 TOWN PLANNER
VN092020071441	01/09/2020	N	DC09	F	Fully vouched Contingent Bill	2100	2217 URBAN DEVELOPMENT	0000 00 NO DETAILED HEAD	5301 CHIEF TOWN PLANNER,PUNJAB, SECTOR 18, CHANDIGARH,CHANDIGARH	80 GENERAL	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	35 HOUSING AND URBAN DEVELOP	NT	V	2	02/09/2020	5188	21070	SENIOR TOWN PLANNER,MOHALI,MOHALI	04 TOWN PLANNER
VN092020030017	01/09/2020	N	DC09	H	Detailed Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	0000 99 NO DETAILED HEAD	4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	01 GENERAL EDUCATION	53 MAJOR WORKS	203 UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT	V	7	16/09/2020	35355033	03260	ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN, PUNJAB,CHANDIGARH	22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
VN092020030013	01/09/2020	N	DC09	H	Detailed Contingent Bill	0300	4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI	5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	04 ART AND CULTURE	53 MAJOR WORKS	800 OTHER EXPENDITURE	28 TOURISM AND CULTURAL AFFA	NT	V	3	10/09/2020	3026815	03148	DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	03 INFRASTRUCTURE DEVELOPMENT

VN092020030014 01/09/2020 N DC09 H Detailed Contingent Bill	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	04 ART AND CULTURE	53 MAJOR WORKS	800 OTHER EXPENDITURE	28 TOURISM AND CULTURAL AFFA	NT V 4	15/09/2020	16446094 03479 JOINT CONTROLLER(F&A),HEALTH & FAMILY WELFARE, PUNJAB,CHANDIGARH	03 INFRASTRUCTURE DEVELOPMENT
VN092020030018 01/09/2020 N DC09 H Detailed Contingent Bill	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 0000 02 TO COMMEMORATE 100TH YEARS OF JALLIANWALA BAGH MARTYRS 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	04 ART AND CULTURE	53 MAJOR WORKS	800 OTHER EXPENDITURE	28 TOURISM AND CULTURAL AFFA	NT V 8	28/09/2020	10000000 03040 ASSTT. CONTROLLER(F&A),,CULTURAL AFFAIRS ARCHAEOLOGY & MUSEUM, PUNJAB,CHANDIGARH	03 INFRASTRUCTURE DEVELOPMENT
VN092020030011 01/09/2020 N DC09 H Detailed Contingent Bill	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	04 ART AND CULTURE	53 MAJOR WORKS	800 OTHER EXPENDITURE	28 TOURISM AND CULTURAL AFFA	NT V 1	10/09/2020	61772945 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	03 INFRASTRUCTURE DEVELOPMENT
VN092020030012 01/09/2020 N DC09 H Detailed Contingent Bill	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 0000 01 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 5101 PR. SECRETARY, LOCAL GOVERNMENT DEPARTMENT,PUNJAB,	04 ART AND CULTURE	53 MAJOR WORKS	800 OTHER EXPENDITURE	28 TOURISM AND CULTURAL AFFA	NT V 2	10/09/2020	120000000 03148 DEPUTY CONTROLLER,DIRECTOR OF LOCAL GOVERNMENT PUNJAB, CHANDIGARH,CHANDIGARH	03 INFRASTRUCTURE DEVELOPMENT
VN092020030015 01/09/2020 N DC09 H Detailed Contingent Bill	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 0000 09 NO DETAILED HEAD 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	01 GENERAL EDUCATION	53 MAJOR WORKS	203 UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 5	16/09/2020	36000000 03260 ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN, PUNJAB,CHANDIGARH	22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
VN092020030016 01/09/2020 N DC09 H Detailed Contingent Bill	0300 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 0000 09 NO DETAILED HEAD 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	01 GENERAL EDUCATION	53 MAJOR WORKS	203 UNIVERSITY AND HIGHER EDUCATION	05 EDUCATION	NT V 6	16/09/2020	6726623 03260 ADDITIONAL PROJECT DIRECTOR,RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN, PUNJAB,CHANDIGARH	22 RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN
VN092020058210 01/09/2020 N DC09 H Detailed Contingent Bill	2100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 0000 09 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 GENERAL EDUCATION	53 MAJOR WORKS	201 ELEMENTARY EDUCATION	05 EDUCATION	NT V 2	22/09/2020	49350249 21331 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,DIRECTOR GENERAL SCHOOL EDUCATION,MOHALI	12 IMPLEMENTATION OF EDUCATION THROUGH SATELLITE PROJECT IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)
VN092020058209 01/09/2020 N DC09 H Detailed Contingent Bill	2100 4202 CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE 0000 09 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 GENERAL EDUCATION	53 MAJOR WORKS	201 ELEMENTARY EDUCATION	05 EDUCATION	NT V 1	22/09/2020	1980803 21331 THE DEPUTY STATE PROJECT DIRECTOR, EDUSAT,DIRECTOR GENERAL SCHOOL EDUCATION,MOHALI	12 IMPLEMENTATION OF EDUCATION THROUGH SATELLITE PROJECT IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT)
VN092020026630 01/09/2020 N DC09 L Grant-in-Aid Vouchers	2100 2202 GENERAL EDUCATION 0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	02 SECONDARY EDUCATION	36 GRANTS-IN-AID (NON-SALARY)	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 70	01/09/2020	87575000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)
VN092020026629 01/09/2020 N DC09 L Grant-in-Aid Vouchers	2100 2202 GENERAL EDUCATION 0000 01 ASSISTANCE TO SAMAGRA SHIKSHA ABHIYAN 4203 DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY,PUNJAB,MOHALI	02 SECONDARY EDUCATION	36 GRANTS-IN-AID (NON-SALARY)	109 GOVERNMENT SECONDARY SCHOOLS	05 EDUCATION	NT V 69	01/09/2020	76362000 21326 DEPUTY STATE PROJECT DIRECTOR,SARV SHIKSHA ABHIYAN AUTHORITY, PUNJAB,MOHALI	65 SAMAGRA SHIKSHA ABHIYAAN, PUNJAB (SECONDARY)
VN092020067106 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 10	23/09/2020	117747 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067101 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	04/09/2020	103237 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067100 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	04/09/2020	613460 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067099 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	03/09/2020	339716 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION

VN092020067105 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 9	23/09/2020	109366 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067097 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	03/09/2020	136438 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067102 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 6	21/09/2020	127243 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067103 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 7	21/09/2020	140395 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067104 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 8	21/09/2020	109566 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067098 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	03/09/2020	290790 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067744 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 21	23/09/2020	78932 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067745 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 22	23/09/2020	432928 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067746 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 23	23/09/2020	437466 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067747 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 24	23/09/2020	329958 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067748 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 25	23/09/2020	25390 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067749 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 26	23/09/2020	330466 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067750 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 27	23/09/2020	126743 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067724 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	03/09/2020	462773 01023 ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION

VN092020067725 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	03/09/2020	697095 01623 ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067726 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	03/09/2020	116334 01623 ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067727 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	03/09/2020	316543 01623 ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067728 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	03/09/2020	406782 01623 ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067729 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 6	03/09/2020	53696 01623 ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067730 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 7	03/09/2020	407069 01623 ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067731 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 8	04/09/2020	135122 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	
VN092020067732 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 9	04/09/2020	518868 01623 ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067743 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 20	21/09/2020	330758 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067733 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 10	04/09/2020	420866 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067741 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 18	21/09/2020	434756 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067740 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 17	21/09/2020	331306 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067739 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 16	15/09/2020	53766 01623 ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020067738 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 15	15/09/2020	53666 01623 ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION

VN09202006773	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT	V	14	15/09/2020	32508	01623	ASSITANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR-2,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006773	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT	V	13	04/09/2020	571089	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006773	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT	V	12	04/09/2020	454752	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006773	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT	V	11	04/09/2020	233610	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202006774	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION	NT	V	19	21/09/2020	25390	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN09202007321	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 PUBLIC LIBRARIES 05 EDUCATION	NT	V	2	03/09/2020	168377	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	01 PUBLIC LIBRARIES
VN09202007321	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 PUBLIC LIBRARIES 05 EDUCATION	NT	V	1	01/09/2020	91379	01439	DISTRICT LIBRARY,AMRITSAR,AMRITSAR	01 PUBLIC LIBRARIES
VN09202007318	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE	NT	V	60	08/09/2020	331903	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	06 RURAL FAMILY WELFARE SERVICES
VN09202007317	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE	NT	V	22	02/09/2020	202911	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 URBAN FAMILY WELFARE SERVICES
VN09202007312	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE	NT	V	26	02/09/2020	70117	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	07 URBAN FAMILY WELFARE SERVICES
VN09202007317	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE	NT	V	14	02/09/2020	128022	01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR	04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
VN09202007317	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE	NT	V	15	02/09/2020	142201	01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR	04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
VN09202007317	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE	NT	V	16	02/09/2020	10223	01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR	04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
VN09202007313	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE	NT	V	29	02/09/2020	70629	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	05 REVAMPING OF ORGANISATIONAL SERVICES

VN092020073132	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	31	02/09/2020	47921	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	05	REVAMPING OF ORGANISATIONAL SERVICES
VN092020073134	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	33	02/09/2020	64832	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	05	REVAMPING OF ORGANISATIONAL SERVICES
VN092020073163	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	200	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	02/09/2020	70618	01510	ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR	01	OTHER SERVICES AND SUPPLIES
VN092020073144	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	200	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V	43	03/09/2020	117314	01510	ASSISTANT CONTROLLER (F&A),PRINCIPAL MEDICAL COLLEGE,AMRITSAR	01	OTHER SERVICES AND SUPPLIES
VN092020073152	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	51	04/09/2020	94347	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01	RURAL FAMILY WELFARE SERVICES
VN092020073157	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	1	02/09/2020	219554	01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA
VN092020073169	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	13	02/09/2020	346469	01498	PRINCIPAL,FAMILY WELFARE, TRAINING AND RESEARCH CENTRE,AMRITSAR	05	SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA
VN092020073175	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	19	02/09/2020	54513	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020073179	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	23	02/09/2020	17131	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020073128	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	27	02/09/2020	713781	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020073131	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	30	02/09/2020	78741	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02	REVAMPING OF ORGANISATION OF SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020073190	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	66	09/09/2020	96186	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02	REVAMPING OF ORGANISATION OF SERVICES

VN09202007319	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 67	09/09/2020	19371	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	02	REVAMPING OF ORGANISATION OF SERVICES
VN09202007315	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 52	04/09/2020	610741	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01	RURAL FAMILY WELFARE SERVICES
VN09202007315	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 55	04/09/2020	47176	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	01	RURAL FAMILY WELFARE SERVICES
VN09202007318	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 56	04/09/2020	246338	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	01	RURAL FAMILY WELFARE SERVICES
VN09202007318	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 57	04/09/2020	1178493	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	01	RURAL FAMILY WELFARE SERVICES
VN09202007318	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 61	08/09/2020	293739	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	01	RURAL FAMILY WELFARE SERVICES
VN09202007318	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 62	08/09/2020	39443	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	01	RURAL FAMILY WELFARE SERVICES
VN09202007318	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 63	08/09/2020	782924	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	01	RURAL FAMILY WELFARE SERVICES
VN09202007318	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 64	08/09/2020	41648	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01	RURAL FAMILY WELFARE SERVICES
VN09202007318	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 65	08/09/2020	668703	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01	RURAL FAMILY WELFARE SERVICES
VN09202007319	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 68	09/09/2020	87281	01523	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAMDAS	01	RURAL FAMILY WELFARE SERVICES
VN09202007319	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 69	10/09/2020	112975	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01	RURAL FAMILY WELFARE SERVICES
VN09202007317	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	97747	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007317	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	44433	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DIRECTION AND ADMINISTRATION

VN092020073135	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	62356	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020073136	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	62226	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020073158	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 2	02/09/2020	74663	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	RURAL FAMILY WELFARE SERVICES
VN092020073161	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	11535	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	01	RURAL FAMILY WELFARE SERVICES
VN092020073162	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	909129	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	01	RURAL FAMILY WELFARE SERVICES
VN092020073166	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	695171	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	RURAL FAMILY WELFARE SERVICES
VN092020073167	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	142648	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	RURAL FAMILY WELFARE SERVICES
VN092020073168	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	141923	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	RURAL FAMILY WELFARE SERVICES
VN092020073141	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	206898	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01	RURAL FAMILY WELFARE SERVICES
VN092020073142	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	127240	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	01	RURAL FAMILY WELFARE SERVICES
VN092020073143	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 42	03/09/2020	184160	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	RURAL FAMILY WELFARE SERVICES
VN092020073147	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 46	03/09/2020	654863	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	RURAL FAMILY WELFARE SERVICES
VN092020073148	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 47	03/09/2020	249499	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	RURAL FAMILY WELFARE SERVICES
VN092020073149	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 48	03/09/2020	13867	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	01	RURAL FAMILY WELFARE SERVICES

VN09202007315	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 49	04/09/2020	39580	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01	RURAL FAMILY WELFARE SERVICES
VN09202007315	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 50	04/09/2020	171314	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	01	RURAL FAMILY WELFARE SERVICES
VN09202007312	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	327188	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	URBAN FAMILY WELFARE SERVICES
VN09202007313	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	150781	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	URBAN FAMILY WELFARE SERVICES
VN09202007313	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	176439	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	URBAN FAMILY WELFARE SERVICES
VN09202007313	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	92603	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	URBAN FAMILY WELFARE SERVICES
VN09202007319	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 70	11/09/2020	155796	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	RURAL FAMILY WELFARE SERVICES
VN09202007319	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 71	11/09/2020	222659	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	RURAL FAMILY WELFARE SERVICES
VN09202007319	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 72	11/09/2020	43785	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	01	RURAL FAMILY WELFARE SERVICES
VN09202007319	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 73	15/09/2020	251908	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	01	RURAL FAMILY WELFARE SERVICES
VN09202007319	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 74	21/09/2020	15001	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	01	RURAL FAMILY WELFARE SERVICES
VN09202007317	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 3	02/09/2020	450980	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007317	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	20186	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007317	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 18	02/09/2020	123133	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DIRECTION AND ADMINISTRATION

VN09202007312	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	76239	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007313	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	266556	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007313	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	117990	01499	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN09202007316	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	485577	01512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, THRIEWAL,THRIEWAL	06	RURAL FAMILY WELFARE SERVICES
VN09202007316	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	121146	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	06	RURAL FAMILY WELFARE SERVICES
VN09202007316	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	51522	01513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,MANAWALA	06	RURAL FAMILY WELFARE SERVICES
VN09202007314	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	270778	01832	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,LOPOKE	06	RURAL FAMILY WELFARE SERVICES
VN09202007314	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 44	03/09/2020	35866	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	06	RURAL FAMILY WELFARE SERVICES
VN09202007314	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 45	03/09/2020	255924	01833	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,VERKA	06	RURAL FAMILY WELFARE SERVICES
VN09202007315	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 53	04/09/2020	262895	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	06	RURAL FAMILY WELFARE SERVICES
VN09202007315	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 54	04/09/2020	11729	01509	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, TARSIKA,AMRITSAR	06	RURAL FAMILY WELFARE SERVICES
VN09202007318	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 58	04/09/2020	409348	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	06	RURAL FAMILY WELFARE SERVICES
VN09202007318	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 59	04/09/2020	94831	01508	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BABA BAKALA,BABA BAKALA	06	RURAL FAMILY WELFARE SERVICES
VN09202006297	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 17	02/09/2020	1733609	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020062976	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	18	02/09/2020	2407033	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062977	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	19	02/09/2020	998143	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062978	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	20	02/09/2020	988389	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062979	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	21	02/09/2020	436378	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062980	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	22	02/09/2020	251026	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062987	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	29	03/09/2020	54987	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062988	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	30	03/09/2020	16380	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062989	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	31	03/09/2020	29602	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062990	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	32	03/09/2020	89004	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062991	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	33	03/09/2020	117231	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062992	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	34	03/09/2020	213158	01528	S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020062993	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	35	03/09/2020	192417	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION

VN09202006 2994 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 36	03/09/2020	438097 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 2995 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 37	03/09/2020	286127 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 2996 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 38	03/09/2020	159517 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 2997 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 39	03/09/2020	198130 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 2998 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 40	03/09/2020	58294 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 2999 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 41	03/09/2020	638656 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 3000 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 42	03/09/2020	166681 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 3001 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 43	03/09/2020	339379 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 3003 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 45	09/09/2020	63134 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 3004 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 46	09/09/2020	62461 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 3005 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 47	09/09/2020	55458 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 3006 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 48	09/09/2020	26220 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 3007 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 49	09/09/2020	42635 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			
	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202006 3008 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION
	0000 00 NO DETAILED HEAD		01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 50	09/09/2020	82908 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR			

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006300	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 51	09/09/2020	33228	01530	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006301	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 55	15/09/2020	58476	01527	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006302	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 63	24/09/2020	8553	01530	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006301	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 56	15/09/2020	28942	01527	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006301	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 61	22/09/2020	32865	01527	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006302	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 62	24/09/2020	27057	01530	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006295	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	107068	01529	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006296	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	425943	01529	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006297	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	02/09/2020	165729	01528	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006298	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	02/09/2020	11291	01528	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006299	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	02/09/2020	32584	01528	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006264	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	02/09/2020	34232	01528	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006265	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	02/09/2020	104221	01528	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006266	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	02/09/2020	7000	01528	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006296 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 8 02/09/2020 1723812 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006297 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 12 02/09/2020 171050 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006296 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 10 02/09/2020 1807961 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006299 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 11 02/09/2020 236667 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006272 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 14 02/09/2020 240210 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006273 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 15 02/09/2020 476296 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006271 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 13 02/09/2020 21187 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006274 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 16 02/09/2020 2051452 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202007345 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 01 SALARIES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 1 04/09/2020 4077 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202007346 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 01 SALARIES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 2 04/09/2020 75497 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202007350 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 01 SALARIES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 6 04/09/2020 78288 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202007348 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 01 SALARIES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 4 04/09/2020 125416 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202007349 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 01 SALARIES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 5 04/09/2020 97672 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202007347 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2220 INFORMATION AND PUBLICITY 60 OTHERS 01 SALARIES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 3 04/09/2020 103676 01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION
0000 00 NO DETAILED HEAD

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092020063961 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 81 10/09/2020 11316 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063900 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 20 02/09/2020 47962 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063901 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 21 02/09/2020 163111 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063902 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 22 02/09/2020 130636 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063903 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 23 02/09/2020 186225 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063912 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 32 02/09/2020 133183 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063913 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 33 02/09/2020 39993 01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063915 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 35 02/09/2020 238970 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063916 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 36 02/09/2020 101737 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063917 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 02/09/2020 66074 01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063892 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 12 01/09/2020 47434 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020063893 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 13 01/09/2020 56022 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020063909 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 29 02/09/2020 50409 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020063910 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 30 02/09/2020 300809 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020063911	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 31	02/09/2020	39464	01548 EMPLOYMENT OFFICER,AJNALA,AMRITSAR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020063935	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 55	03/09/2020	121421	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020063936	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 56	03/09/2020	78743	01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020063950	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 70	03/09/2020	160757	01548 EMPLOYMENT OFFICER,AJNALA,AMRITSAR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020063995	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 104	14/09/2020	53610	01710 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,AMRITSAR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020063962	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 82	10/09/2020	34890	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063963	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 83	10/09/2020	13472	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063964	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 84	10/09/2020	762	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063965	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 85	10/09/2020	13472	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063966	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 86	10/09/2020	74858	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063967	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 87	10/09/2020	4896	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063968	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 88	10/09/2020	2871	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063969	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 89	10/09/2020	900	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V CATG	TRY_C	MJR_ MJR_HEAD_DESC			SM SM_HEAD_DESC		MIN MIN_DESC						SU SUB_HEAD_DESC

	BOGT DT DTL_HEAD_DESC		SO SOE_DESC		GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	
	CCO_ CCD							
VN0920200063970 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 90		10/09/2020	104208 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200063994 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 103		11/09/2020	109281 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200063998 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 107		22/09/2020	15415 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), AMRITSAR,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200063999 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 108		22/09/2020	15415 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), AMRITSAR,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200064000 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 109		22/09/2020	15415 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), AMRITSAR,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200064001 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 110		22/09/2020	26377 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), AMRITSAR,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200064002 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 111		22/09/2020	17358 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), AMRITSAR,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200063973 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 1		01/09/2020	45038 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200063974 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 2		01/09/2020	45438 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200063975 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 3		01/09/2020	54282 01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200063976 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD	01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 4		01/09/2020	129982 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), AMRITSAR,AMRITSAR	
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN0920200063997 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	101 EMPLOYMENT SERVICES					11 GHAR GHAR ROZGAR MISSION
	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30 OTHER CONTRACTUAL SERVICES		31 EMPLOYMENT		NT V 106 15/09/2020	70000 01717 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR	
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH							
VN0920200063996 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	001 DIRECTION AND ADMINISTRATION					01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

					0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH		01 SALARIES		31 EMPLOYMENT	NT V 105	14/09/2020	26767	01710 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,AMRITSAR	
VN092020064007	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 116	22/09/2020	119274	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020064008	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 117	22/09/2020	50290	01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063894	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 14	01/09/2020	35009	01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063904	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 24	02/09/2020	17554	01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063905	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 25	02/09/2020	196345	01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063906	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 26	02/09/2020	55931	01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063907	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 27	02/09/2020	39139	01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063908	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 28	02/09/2020	51239	01564 PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063986	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 95	11/09/2020	49502	01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063987	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 96	11/09/2020	25354	01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063988	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 97	11/09/2020	80395	01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063989	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 98	11/09/2020	34246	01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063990	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 99	11/09/2020	34146	01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION
VN092020063991	01/09/2020	N DC10 A Pay and Allowances Vouchers	0100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			01 LABOUR		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION

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5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020063992 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 100 11/09/2020 80145 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020063993 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 101 11/09/2020 49402 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020064003 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 102 11/09/2020 25254 01562 ASSISTANT/DY. DIRECTOR OF FACTORIES,AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020064004 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 112 22/09/2020 87439 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020064004 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 113 22/09/2020 135283 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020064005 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 114 22/09/2020 118688 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020064006 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 115 22/09/2020 100154 01544 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER,AMRITSAR,AMRITSAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020063977 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 5 01/09/2020 97518 01566 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), AMRITSAR,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063978 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 6 01/09/2020 42843 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063979 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 7 01/09/2020 124296 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063980 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 8 01/09/2020 64916 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063981 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 9 01/09/2020 262845 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063982 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 10 01/09/2020 136656 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063983 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 11 01/09/2020 100575 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020063896 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

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						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063897	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 16	02/09/2020	52326	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR				
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						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063898	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 17	02/09/2020	200531	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
						0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063899	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 18	02/09/2020	50832	01556	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR				
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						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063918	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 19	02/09/2020	24697	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR				
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						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063920	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 38	02/09/2020	22186	01002	SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA				
						0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063921	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 40	02/09/2020	49992	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				
						0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063923	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 41	02/09/2020	31003	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				
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						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063924	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 43	02/09/2020	43284	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU				
						0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063925	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 44	02/09/2020	100026	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU				
						0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063927	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 45	02/09/2020	31891	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU				
						0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063928	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 47	03/09/2020	104957	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				
						0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063929	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 48	03/09/2020	57002	01559	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA				
						0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063930	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 49	03/09/2020	64614	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR				
						0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING	
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020063931	01/09/2020	N	DC10	A Pay and Allowances	Vouchers	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V 50	03/09/2020	82474	01554	PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR				
																		01 DIRECTORATE OF INDUSTRIAL TRAINING	

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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3932 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 51 03/09/2020 60226 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3933 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 52 03/09/2020 284345 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3934 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 53 03/09/2020 134937 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3937 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 54 03/09/2020 433856 01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3938 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 57 03/09/2020 374417 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3939 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 58 03/09/2020 63614 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3940 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 59 03/09/2020 97478 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3941 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 60 03/09/2020 504476 01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3942 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 61 03/09/2020 251302 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3943 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 62 03/09/2020 96224 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3944 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 63 03/09/2020 368086 01560 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3945 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 64 03/09/2020 49900 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3946 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 65 03/09/2020 356218 01561 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,RANIKE 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202006 3947 01/09/2020 N DC10 A Pay and Allowances Vouchers 0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 66 03/09/2020 78901 01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU 01 DIRECTORATE OF INDUSTRIAL TRAINING

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			01	SALARIES			27	TECHNICAL EDUCATION AND T	NT	V	67	03/09/2020	166017	01557	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU		
VN092020063948	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	68	03/09/2020	626433	01560	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RANJIT AVENUE,AMRITSAR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063951	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	71	03/09/2020	254015	01815	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063952	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	72	03/09/2020	148034	01815	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063953	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	73	04/09/2020	359815	01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063954	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	74	04/09/2020	403111	01551	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063959	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	79	10/09/2020	17767	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063960	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	80	10/09/2020	1830	01566	PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063235	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	01/09/2020	222636	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020063236	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	2	01/09/2020	168004	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020063237	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	3	02/09/2020	103055	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020063242	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	8	03/09/2020	222517	01622	ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01	DIRECTION AND ADMINISTRATION

VN092020063239 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0100 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2020	41314 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 DIRECTION AND ADMINISTRATION			
VN092020063240 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0100 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/09/2020	109363 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 DIRECTION AND ADMINISTRATION			
VN092020063241 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0100 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/09/2020	158044 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 DIRECTION AND ADMINISTRATION			
VN092020063238 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0100 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2020	103224 01622 ASSISTANT DIRECTOR, FISHERIES,AMRITSAR	01 DIRECTION AND ADMINISTRATION			
VN092020067001 01/09/2020 N DC10 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 40	04/09/2020	78001 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	01 ADMINISTRATION			
VN092020067011 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 50	14/09/2020	1276000 01827 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
VN092020066999 01/09/2020 N DC10 A Pay and Allowances Vouchers 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 38	04/09/2020	96808 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	01 ADMINISTRATION			
VN092020066998 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 37	03/09/2020	104792 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR	01 ADMINISTRATION			
VN092020066997 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 36	03/09/2020	27802 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR	01 ADMINISTRATION			
VN092020066996 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 35	03/09/2020	126700 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR	01 ADMINISTRATION			
VN092020066995 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 34	03/09/2020	86883 01668 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	01 ADMINISTRATION			
VN092020066994 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 33	03/09/2020	1161240 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	01 ADMINISTRATION			
VN092020066993 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 32	03/09/2020	69894 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 ADMINISTRATION			
VN092020066992 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 31	03/09/2020	52189 01652 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 ADMINISTRATION			

VN092020066991 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 30	03/09/2020	208825 01634 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	01 ADMINISTRATION	
VN092020066963 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	02/09/2020	137291 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	01 ADMINISTRATION	
VN092020066964 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	02/09/2020	38734 01654 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	01 ADMINISTRATION	
VN092020066965 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	02/09/2020	52360 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 ADMINISTRATION	
VN092020066966 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	52460 01648 EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 ADMINISTRATION	
VN092020067009 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 48	07/09/2020	51991 01633 DEVELOPMENT OFFICER, WOMEN PROGRAMME,AMRITSAR,AMRITSAR	01 ADMINISTRATION	
VN092020067008 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 47	04/09/2020	202988 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	01 ADMINISTRATION	
VN092020067007 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 46	04/09/2020	48562 01656 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	01 ADMINISTRATION	
VN092020067014 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 53	15/09/2020	65207 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	01 ADMINISTRATION	
VN092020067015 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 54	15/09/2020	310792 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	01 ADMINISTRATION	
VN092020067016 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 55	15/09/2020	78456 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	01 ADMINISTRATION	
VN092020067017 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 56	15/09/2020	26449 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	01 ADMINISTRATION	
VN092020067018 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 57	15/09/2020	65332 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	01 ADMINISTRATION	
VN092020067019 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 58	15/09/2020	311392 01655 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	01 ADMINISTRATION	

VN092020067020 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 59	15/09/2020	78806 01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	01 ADMINISTRATION
VN092020067021 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 60	15/09/2020	26549 01655	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RAYYA,AMRITSAR	01 ADMINISTRATION
VN092020066962 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	01/09/2020	47851 01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN092020066985 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 24	03/09/2020	80531 01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN092020066986 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 25	03/09/2020	56951 01654	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAJITHA, AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN092020066987 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 26	03/09/2020	55255 01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN092020066988 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 27	03/09/2020	63589 01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN092020066989 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 28	03/09/2020	93242 01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN092020066990 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 29	03/09/2020	175907 01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN092020067006 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 45	04/09/2020	38880 01656	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	01 ADMINISTRATION
VN092020067005 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 44	04/09/2020	50594 01656	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	01 ADMINISTRATION
VN092020067004 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 43	04/09/2020	67169 01656	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	01 ADMINISTRATION
VN092020067003 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 42	04/09/2020	67842 01656	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TARSIKA,AMRITSAR	01 ADMINISTRATION
VN092020066967 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2020	90678 01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 ADMINISTRATION

VN09202006968 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	02/09/2020	99510 01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN09202006969 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	02/09/2020	302598 01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN09202006970 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	02/09/2020	40314 01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN09202006971 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	02/09/2020	38793 01652	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN09202006972 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	02/09/2020	94117 01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (G&M) DIVISIONS,AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN09202006973 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	02/09/2020	55097 01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (G&M) DIVISIONS,AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN09202006974 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	02/09/2020	205614 01634	EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (G&M) DIVISIONS,AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN09202006975 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	02/09/2020	81485 01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	01 ADMINISTRATION
VN09202006976 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	02/09/2020	102765 01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	01 ADMINISTRATION
VN09202006977 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	02/09/2020	52303 01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	01 ADMINISTRATION
VN09202006978 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	02/09/2020	22660 01668	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, AJNALA,AMRITSAR	01 ADMINISTRATION
VN09202006979 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	02/09/2020	57270 01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN09202006980 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	02/09/2020	97074 01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 ADMINISTRATION
VN09202006981 01/09/2020 N DC10 A Pay and Allowances Vouchers	0100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	02/09/2020	46776 01648	EXECUTIVE OFFICER/B.D.P.O. PANCHAYAT SAMITI,HARSA CHHINA,AMRITSAR,AMRITSAR	01 ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020066982	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	21	02/09/2020	51303	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01	ADMINISTRATION
VN092020066983	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	22	02/09/2020	53822	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01	ADMINISTRATION
VN092020066984	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	23	02/09/2020	5445	01632	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,AMRITSAR,AMRITSAR	01	ADMINISTRATION
VN092020067002	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	41	04/09/2020	54499	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	01	ADMINISTRATION
VN092020067012	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	99	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	RURAL DEVELOPMENT AND PAN	NT	V	51	14/09/2020	425000	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR	11	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020067013	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	99	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	RURAL DEVELOPMENT AND PAN	NT	V	52	14/09/2020	284000	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR	11	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020067010	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	99	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	104	DRDA ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	49	14/09/2020	850000	01827	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER,(DEVELOPMENT), RURAL DEVELOPMENT AGENCY,AMRITSAR	01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020067000	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	39	04/09/2020	5445	01643	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1	01	ADMINISTRATION
VN092020073397	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	0000	99	NO DETAILED HEAD	7406	CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	03	MAINTENANCE	01	SALARIES	102	LIFT IRRIGATION SCHEME	15	WATER RESOURCES	NT	V	4	03/09/2020	367659	01685	LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION, AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020073398	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	0000	99	NO DETAILED HEAD	7406	CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	03	MAINTENANCE	01	SALARIES	102	LIFT IRRIGATION SCHEME	15	WATER RESOURCES	NT	V	5	03/09/2020	245771	01685	LAND RECLAMATION OFFICER (N) (UBDC),LAND RECLAMATION DIVISION, AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020073399	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	0000	99	NO DETAILED HEAD	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03	MAINTENANCE	01	SALARIES	102	LIFT IRRIGATION SCHEME	15	WATER RESOURCES	NT	V	6	03/09/2020	543222	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION
VN092020073400	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0100	2702	MINOR IRRIGATION	0000	99	NO DETAILED HEAD	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03	MAINTENANCE	01	SALARIES	102	LIFT IRRIGATION SCHEME	15	WATER RESOURCES	NT	V	7	03/09/2020	86362	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	01	DIRECTION AND ADMINISTRATION

VN09202007339	6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 3	02/09/2020	128890	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION			
VN09202007340	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 9	07/09/2020	86612	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION			
VN09202007340	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 10	07/09/2020	73556	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION			
VN09202007339	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 1	02/09/2020	149786	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION			
VN09202007339	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 2	02/09/2020	149486	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION			
VN09202007340	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 8	07/09/2020	34886	01784	EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR	01 DIRECTION AND ADMINISTRATION			
VN09202003084	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	02/09/2020	292255	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
VN09202003084	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	03/09/2020	95317	02021	JOINT DIRECTOR (EXCISE),,FEROZEPUR DIVISION (HEADQUARTER AT BHATINDA),BHATINDA	01 DIRECTION AND ADMINISTRATION			
VN09202003084	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	03/09/2020	63475	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
VN09202003084	6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	03/09/2020	260733	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
VN09202000139	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 18	04/09/2020	41099	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
VN09202000140	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 19	04/09/2020	3100	02019	ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
VN09202000141	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 20	04/09/2020	20544	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
VN09202000142	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 21	04/09/2020	28256	02339	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			

VN092020000134	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 13	03/09/2020	185124	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000122	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	03/09/2020	41532	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000123	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	03/09/2020	61144	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000124	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	03/09/2020	196713	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000125	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	03/09/2020	594912	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000126	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	03/09/2020	1065472	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000127	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 6	03/09/2020	67261	02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000128	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 7	03/09/2020	608803	02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000129	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 8	03/09/2020	1166602	02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000130	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 9	03/09/2020	338092	02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000131	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 10	03/09/2020	113821	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000132	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 11	03/09/2020	476347	02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000133	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 12	03/09/2020	136457	02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000138	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 17	04/09/2020	3320	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION

VN092020000137 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 16 03/09/2020 216067 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000136 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 15 03/09/2020 134132 02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000135 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 14 03/09/2020 79048 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000143 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 22 04/09/2020 10674 02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020073214 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 01 SALARIES 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 1 03/09/2020 45308 02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN092020018895 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 21 02/09/2020 230610 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018872 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 59 09/09/2020 94882 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018873 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 60 09/09/2020 185576 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018874 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 61 09/09/2020 256477 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018921 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 47 04/09/2020 187 02183 SENIOR MEDICAL OFFICER,,I/C CIVIL HOSPITAL,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018906 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 32 03/09/2020 63784 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018938 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 77 11/09/2020 63684 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018931 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 02 TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 70 11/09/2020 83826 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018944 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 00 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 83 15/09/2020 47049 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001886	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 49	08/09/2020	115123	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALATWALI,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001886	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 50	08/09/2020	56765	02189	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALATWALI,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001886	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 51	09/09/2020	100944	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001886	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 52	09/09/2020	46128	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001886	8	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 55	09/09/2020	87825	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001886	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 56	09/09/2020	87575	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001887	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 58	09/09/2020	476968	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001887	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 1	02/09/2020	107348	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001887	6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 2	02/09/2020	113024	02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001887	7	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 3	02/09/2020	159546	02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001888	0	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	91384	02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001888	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	50318	02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001888	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	565096	02191	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	01	RURAL FAMILY WELFARE SERVICES
VN09202001893	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 71	11/09/2020	209674	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	02	REVAMPING OF ORGANISATION OF SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020018933	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	72	11/09/2020	23378	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020018934	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	73	11/09/2020	235120	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020018942	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	81	11/09/2020	48559	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020018943	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	82	11/09/2020	46732	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020018946	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	85	18/09/2020	46832	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020018935	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	74	11/09/2020	92128	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020018936	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	75	11/09/2020	239889	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020018937	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	76	11/09/2020	47875	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020018884	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	10	02/09/2020	477768	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01	RURAL FAMILY WELFARE SERVICES
VN092020018885	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	11	02/09/2020	112890	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01	RURAL FAMILY WELFARE SERVICES
VN092020018886	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	12	02/09/2020	81665	02192	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01	RURAL FAMILY WELFARE SERVICES
VN092020018887	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	13	02/09/2020	70150	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01	RURAL FAMILY WELFARE SERVICES

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018891 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/09/2020 35085 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018892 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/09/2020 226924 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018893 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/09/2020 218634 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018894 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/09/2020 391305 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018896 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 02/09/2020 153456 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018897 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/09/2020 88941 02194 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018899 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/09/2020 50220 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018900 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/09/2020 91284 02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALAIWALI,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018901 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/09/2020 41136 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018902 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 02/09/2020 146275 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018903 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/09/2020 284650 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018904 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 03/09/2020 113273 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018911 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 04/09/2020 75731 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020018912 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 04/09/2020 50318 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001891 3 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 39	04/09/2020	55182 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 RURAL FAMILY WELFARE SERVICES			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001891 4 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 40	04/09/2020	217389 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 RURAL FAMILY WELFARE SERVICES			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001891 5 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 41	04/09/2020	599306 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 RURAL FAMILY WELFARE SERVICES			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001891 7 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 43	04/09/2020	3770 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 RURAL FAMILY WELFARE SERVICES			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001891 8 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 44	04/09/2020	88044 02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	01 RURAL FAMILY WELFARE SERVICES			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001891 9 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 45	04/09/2020	4236 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 RURAL FAMILY WELFARE SERVICES			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001892 0 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 46	04/09/2020	3186 02193 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	01 RURAL FAMILY WELFARE SERVICES			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001892 2 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 48	08/09/2020	107148 02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	01 RURAL FAMILY WELFARE SERVICES			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001890 7 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 33	03/09/2020	64300 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001890 8 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 34	03/09/2020	228900 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001890 9 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 35	03/09/2020	76626 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001891 0 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 36	03/09/2020	76626 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001892 3 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 62	11/09/2020	228650 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN09202001892 4 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 63	11/09/2020	66035 02184 CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION			

						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001892S	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 64	11/09/2020	76551	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001892R	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 65	11/09/2020	57872	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001892T	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 66	11/09/2020	114248	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001892B	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 67	11/09/2020	228650	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001893Q	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 68	11/09/2020	220022	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001893O	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 69	11/09/2020	47650	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001894O	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 79	11/09/2020	50746	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001894I	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 80	11/09/2020	121385	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001894S	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 84	15/09/2020	27435	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001889R	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	43260	02194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAGTA,BHATINDA	06	RURAL FAMILY WELFARE SERVICES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001891G	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 42	04/09/2020	216375	02193	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TALWANDI SAHIB,BHATINDA	06	RURAL FAMILY WELFARE SERVICES
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001890S	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 31	03/09/2020	54496	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001893G	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 78	11/09/2020	54396	02184	CIVIL SURGEON,CIVIL SURGEON, BHATINDA,BHATINDA	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN09202001886G	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 53	09/09/2020	57694	02190	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	06	RURAL FAMILY WELFARE SERVICES

										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN0920200018867	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 54	09/09/2020	108852	02190 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NATHANA,BHATINDA	06 RURAL FAMILY WELFARE SERVICES
						0000	99	NO DETAILED HEAD										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN0920200018878	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 57	09/09/2020	332892	02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	06 RURAL FAMILY WELFARE SERVICES
						0000	99	NO DETAILED HEAD										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN0920200018878	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	59016	02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	06 RURAL FAMILY WELFARE SERVICES
						0000	99	NO DETAILED HEAD										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN0920200018879	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	333492	02192 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SANGAT,BATHINDA	06 RURAL FAMILY WELFARE SERVICES
						0000	99	NO DETAILED HEAD										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN0920200018883	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	350566	02191 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GUNIANA,BHATINDA	06 RURAL FAMILY WELFARE SERVICES
						0000	99	NO DETAILED HEAD										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN0920200018888	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	121323	02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALALWALI,BHATINDA	06 RURAL FAMILY WELFARE SERVICES
						0000	99	NO DETAILED HEAD										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN0920200018889	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	53479	02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALALWALI,BHATINDA	06 RURAL FAMILY WELFARE SERVICES
						0000	99	NO DETAILED HEAD										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN0920200018890	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	215026	02189 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALALWALI,BHATINDA	06 RURAL FAMILY WELFARE SERVICES
						0000	99	NO DETAILED HEAD										
										4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				
VN0920200054718	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 18	02/09/2020	1625390	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD										
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN0920200054719	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 19	02/09/2020	53772	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD										
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN0920200054720	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 20	02/09/2020	540326	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD										
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN0920200054721	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 21	02/09/2020	1508428	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD										
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN0920200054722	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 22	03/09/2020	70031	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD										
										4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				
VN0920200054723	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 23	03/09/2020	191314	02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000	00	NO DETAILED HEAD										

												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																	
VN092020054724	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	24	03/09/2020	300287	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020054725	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	25	03/09/2020	366428	02196	S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020054726	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	26	03/09/2020	205712	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020054727	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	27	03/09/2020	89884	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020054728	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	28	03/09/2020	58517	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020054729	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	29	03/09/2020	26192	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020054730	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	30	03/09/2020	88884	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020054731	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	31	03/09/2020	416061	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020054732	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	32	03/09/2020	451667	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020054733	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	33	03/09/2020	324429	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020054734	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	34	03/09/2020	77886	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020054735	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION

						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054736	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 35	03/09/2020	270446 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054737	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 36	03/09/2020	225001 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054740	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 37	03/09/2020	204382 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054743	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 41	03/09/2020	391448 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054744	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 44	04/09/2020	113981 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054752	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 45	04/09/2020	1828 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054701	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 52	11/09/2020	383469 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054702	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	383337 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054703	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	132728 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054704	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	01/09/2020	1804660 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054705	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	01/09/2020	8521 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054706	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	01/09/2020	156693 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054707	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	01/09/2020	38803 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN092020054708	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	01/09/2020	371705 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01 DIRECTION AND ADMINISTRATION

						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202006547I0	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	01/09/2020	2349139 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202006547I1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	02/09/2020	262474B 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202006547I2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	02/09/2020	2532063 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202006547I3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	02/09/2020	355604 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202006547I4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 13	02/09/2020	697930 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202006547I5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 14	02/09/2020	461328 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202006547I6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 15	02/09/2020	104755 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202006547I7	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 16	02/09/2020	654489 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202006547I8	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 17	02/09/2020	178844 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202003044I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 6	04/09/2020	2802 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN09202003043I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 5	03/09/2020	61664 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN09202003042I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 4	03/09/2020	67667 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN09202003041I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 3	03/09/2020	85513 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN09202003040I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 2	03/09/2020	81570 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
						0000 00 NO DETAILED HEAD					01 DIRECTION
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,					
VN09202003039I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION			01 DIRECTION

							0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		01 SALARIES		14 INFORMATION AND PUBLIC RE NT V 1	03/09/2020	40184 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
VN09202003945	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 7	04/09/2020	1019 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
VN09202003668	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 22	03/09/2020	144210 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
VN09202003669	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 23	03/09/2020	1526309 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
VN09202003670	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 24	03/09/2020	1606924 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
VN09202003671	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 25	03/09/2020	99774 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
VN09202003672	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 26	03/09/2020	11292 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
VN09202003673	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 27	03/09/2020	36016 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
VN09202003674	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 28	03/09/2020	56928 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
VN09202003675	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 29	03/09/2020	305755 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
VN09202003678	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 32	03/09/2020	118179 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
VN09202003679	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 33	03/09/2020	75688 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA
VN09202003695	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 49	14/09/2020	62657 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
VN09202003697	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 51	21/09/2020	105860 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
VN09202003648	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE		001 DIRECTION AND ADMINISTRATION			01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202000003649 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 2 01/09/2020 76747 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202000003652 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 3 01/09/2020 25885 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202000003653 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 6 02/09/2020 400262 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202000003654 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 7 02/09/2020 10815 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202000003655 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 8 02/09/2020 40872 02208 EMPLOYMENT OFFICER,RAMPURAPHOOL,BHATINDA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202000003657 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 9 02/09/2020 59827 02208 EMPLOYMENT OFFICER,RAMPURAPHOOL,BHATINDA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202000003681 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 11 02/09/2020 76356 02486 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,TALWANDI SABOO 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202000003682 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 35 03/09/2020 57115 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202000003659 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 36 03/09/2020 118448 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000003660 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 13 03/09/2020 68911 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000003662 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 14 03/09/2020 40194 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000003663 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 16 03/09/2020 61352 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000003680 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 17 03/09/2020 210140 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000003683 01/09/2020 N DC10 A Pay and Allowances Vouchers 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 34 03/09/2020 61664 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA 01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,			01	SALARIES			16	LABOUR	NT	V	37	03/09/2020	73494	02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA		
VN092020003684	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	38	03/09/2020	41376	02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020003650	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	4	01/09/2020	34146	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020003667	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	21	03/09/2020	344505	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003666	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	20	03/09/2020	104087	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003665	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	19	03/09/2020	92761	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003664	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	18	03/09/2020	104288	02210	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003656	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	10	02/09/2020	42206	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003647	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	1	01/09/2020	28988	02213	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003651	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	5	01/09/2020	29914	02215	PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020003658	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	12	02/09/2020	52238	02205	DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA	01	DIRECTION AND ADMINISTRATION
VN092020056086	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	02/09/2020	22584	02250	ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01	DIRECTION AND ADMINISTRATION

VN092020056087 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0200 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	02/09/2020	60662 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020056088 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0200 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2020	126953 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020056092 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0200 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	03/09/2020	54391 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020056090 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0200 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	03/09/2020	97642 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020056091 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0200 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	03/09/2020	239541 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020056089 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0200 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/09/2020	101952 02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020021338 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 58	04/09/2020	2310 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	01 ADMINISTRATION
VN092020021337 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 57	04/09/2020	9724 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	01 ADMINISTRATION
VN092020021336 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 56	04/09/2020	38405 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	01 ADMINISTRATION
VN092020021335 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 55	04/09/2020	28589 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR	01 ADMINISTRATION
VN092020021333 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 53	04/09/2020	38734 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR	01 ADMINISTRATION
VN092020021334 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 54	04/09/2020	200719 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR	01 ADMINISTRATION
VN092020021332 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 52	04/09/2020	51859 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR	01 ADMINISTRATION
VN092020021331 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 51	03/09/2020	55646 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA	01 ADMINISTRATION

VN092020021330 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 50	03/09/2020	90798 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	01 ADMINISTRATION	
VN092020021329 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 49	03/09/2020	63704 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	01 ADMINISTRATION	
VN092020021328 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 48	03/09/2020	54485 02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	01 ADMINISTRATION	
VN092020021327 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 47	03/09/2020	67935 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT	01 ADMINISTRATION	
VN092020021326 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 46	03/09/2020	56078 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	01 ADMINISTRATION	
VN092020021325 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 45	03/09/2020	73475 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR	01 ADMINISTRATION	
VN092020021324 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 44	03/09/2020	74999 02267 EDUCATION PANCHAYAT OFFICER,BHATINDA,BHATINDA	01 ADMINISTRATION	
VN092020021323 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 43	03/09/2020	145988 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	01 ADMINISTRATION	
VN092020021322 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 42	03/09/2020	57537 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	01 ADMINISTRATION	
VN092020021321 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 41	03/09/2020	61095 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA	01 ADMINISTRATION	
VN092020021320 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 40	03/09/2020	63183 02389 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA	01 ADMINISTRATION	
VN092020021319 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 39	03/09/2020	375846 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	01 ADMINISTRATION	
VN092020021318 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 38	03/09/2020	213770 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	01 ADMINISTRATION	
VN092020021317 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 37	03/09/2020	90141 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA	01 ADMINISTRATION	

VN09202002316 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 36	03/09/2020	57706 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA	01 ADMINISTRATION	
VN09202002315 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 35	03/09/2020	145180 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA	01 ADMINISTRATION	
VN09202002314 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 34	03/09/2020	127824 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA	01 ADMINISTRATION	
VN09202002313 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 33	03/09/2020	119590 02268 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA	01 ADMINISTRATION	
VN09202002312 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 32	03/09/2020	60290 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (G&M) DIVISIONS,BHATINDA	01 ADMINISTRATION	
VN09202002311 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 31	03/09/2020	101587 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (G&M) DIVISIONS,BHATINDA	01 ADMINISTRATION	
VN09202002310 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 30	03/09/2020	185491 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (G&M) DIVISIONS,BHATINDA	01 ADMINISTRATION	
VN09202002309 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 29	03/09/2020	625489 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (G&M) DIVISIONS,BHATINDA	01 ADMINISTRATION	
VN09202002308 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 28	03/09/2020	42585 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (G&M) DIVISIONS,BHATINDA	01 ADMINISTRATION	
VN09202002307 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 27	03/09/2020	137076 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (G&M) DIVISIONS,BHATINDA	01 ADMINISTRATION	
VN09202002306 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 26	03/09/2020	119574 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	01 ADMINISTRATION	
VN09202002305 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 25	03/09/2020	160346 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT	01 ADMINISTRATION	
VN09202002345 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 65	15/09/2020	29050 02269 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NATHANA	01 ADMINISTRATION	
VN09202002304 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 24	03/09/2020	92788 02263 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT	01 ADMINISTRATION	

VN092020021303 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 23	03/09/2020	80388 02387 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAUR	01 ADMINISTRATION		
VN092020021302 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 22	03/09/2020	119487 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	01 ADMINISTRATION		
VN092020021301 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	03/09/2020	40775 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA	01 ADMINISTRATION		
VN092020021300 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	03/09/2020	169148 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	01 ADMINISTRATION		
VN092020021299 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	02/09/2020	244030 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	01 ADMINISTRATION		
VN092020021298 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	02/09/2020	113463 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	01 ADMINISTRATION		
VN092020021297 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	02/09/2020	12792 02258 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	01 ADMINISTRATION		
VN092020021296 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	02/09/2020	48956 02260 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	01 ADMINISTRATION		
VN092020021295 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	02/09/2020	55746 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA	01 ADMINISTRATION		
VN092020021294 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	02/09/2020	39130 02522 SUPRINTENDING ENGINEER,PANCHAYATI RAJ,PUBLIC WORKS CIRCLE,PUNJAB,BATHINDA	01 ADMINISTRATION		
VN092020021293 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	02/09/2020	50324 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA	01 ADMINISTRATION		
VN092020021292 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	02/09/2020	48856 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA	01 ADMINISTRATION		
VN092020021291 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	02/09/2020	38793 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA	01 ADMINISTRATION		
VN092020021290 01/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	02/09/2020	39610 02523 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NEHRI KOTHI, JAITON ROAD, GONIANA,BATHINDA, GONIANA	01 ADMINISTRATION		

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020021289	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	9	02/09/2020	78606	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA	01	ADMINISTRATION
VN092020021288	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	8	02/09/2020	48883	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA	01	ADMINISTRATION
VN092020021287	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	7	02/09/2020	149035	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA	01	ADMINISTRATION
VN092020021286	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	6	02/09/2020	90651	02268	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAMPURA	01	ADMINISTRATION
VN092020021285	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	5	01/09/2020	67565	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	01	ADMINISTRATION
VN092020021284	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	4	01/09/2020	25885	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	01	ADMINISTRATION
VN092020021282	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	2	01/09/2020	143021	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	01	ADMINISTRATION
VN092020021281	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	1	01/09/2020	25477	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	01	ADMINISTRATION
VN092020021343	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	63	08/09/2020	39367	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA	01	ADMINISTRATION
VN092020021344	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	64	14/09/2020	50324	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA	01	ADMINISTRATION
VN092020021283	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	3	01/09/2020	29118	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	01	ADMINISTRATION
VN092020021358	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0200	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	78	30/09/2020	279465	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	01	ADMINISTRATION

VN09202002135	7	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	77	25/09/2020	14643	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT	01 ADMINISTRATION
VN09202002135	6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	76	23/09/2020	99053	02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	01 ADMINISTRATION
VN09202002135	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	75	23/09/2020	40540	02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	01 ADMINISTRATION
VN09202002135	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	74	23/09/2020	61289	02260	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHATINDA,BHATINDA	01 ADMINISTRATION
VN09202002135	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	73	23/09/2020	113611	02389	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BHAGTA BHAI KA	01 ADMINISTRATION
VN09202002135	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	72	22/09/2020	27020	02263	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,SANGAT	01 ADMINISTRATION
VN09202002134	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	62	08/09/2020	69022	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA	01 ADMINISTRATION
VN09202002134	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	61	08/09/2020	38734	02262	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHUL,BHATINDA	01 ADMINISTRATION
VN09202002134	0	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	60	04/09/2020	93762	02258	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS,BHATINDA	01 ADMINISTRATION
VN09202002133	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	59	04/09/2020	18338	02256	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	01 ADMINISTRATION
VN09202001975	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	1	01/09/2020	185236	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202001975	6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	2	01/09/2020	25154	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202001975	7	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	3	02/09/2020	215011	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN09202001976	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	7	04/09/2020	5575	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION

VN09202001975901/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 5	03/09/2020	168157	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION								
VN09202001976001/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 6	03/09/2020	70988	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION								
VN09202001975801/09/2020 N DC10 A Pay and Allowances Vouchers	0200 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 4	03/09/2020	184949	02344	EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION								
VN09202003085001/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	15/09/2020	211691	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								
VN09202003084901/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	02/09/2020	26285	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								
VN09202003084801/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	02/09/2020	131467	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								
VN09202003085101/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	15/09/2020	46690	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								
VN09202003085201/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	15/09/2020	344887	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								
VN09202000015001/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	03/09/2020	194084	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								
VN09202000015101/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	03/09/2020	70754	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								
VN09202000015201/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	03/09/2020	63731	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								
VN09202000015301/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	03/09/2020	118913	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								
VN09202000015901/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 10	15/09/2020	517250	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								
VN09202000015801/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 9	15/09/2020	543536	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION								

VN092020000155	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	6	15/09/2020	144388	03024	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
VN092020000156	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	7	15/09/2020	811384	03024	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
VN092020000157	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	8	15/09/2020	166321	03024	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH
VN092020073233	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	18	07/09/2020	200000	03488	02 STRENGTHENING OF CULTURAL AFFAIRS ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
VN092020073232	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	17	07/09/2020	313218	03488	02 STRENGTHENING OF CULTURAL AFFAIRS ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
VN092020073244	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	27	15/09/2020	8280	03488	02 STRENGTHENING OF CULTURAL AFFAIRS ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
VN092020073235	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	104	ARCHIVES	28	TOURISM AND CULTURAL AFFA	NT	V	20	07/09/2020	303134	03114	01 STATE ARCHIVES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020073228	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	104	ARCHIVES	28	TOURISM AND CULTURAL AFFA	NT	V	9	04/09/2020	51894	03114	01 STATE ARCHIVES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020073227	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	104	ARCHIVES	28	TOURISM AND CULTURAL AFFA	NT	V	8	04/09/2020	346922	03114	01 STATE ARCHIVES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020073226	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	104	ARCHIVES	28	TOURISM AND CULTURAL AFFA	NT	V	7	03/09/2020	58971	03114	01 STATE ARCHIVES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020073218	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	104	ARCHIVES	28	TOURISM AND CULTURAL AFFA	NT	V	3	01/09/2020	119547	03114	01 STATE ARCHIVES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020073217	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	104	ARCHIVES	28	TOURISM AND CULTURAL AFFA	NT	V	2	01/09/2020	136943	03114	01 STATE ARCHIVES DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020073242	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	31	23/09/2020	28593	03488	02 STRENGTHENING OF CULTURAL AFFAIRS ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
VN092020073216	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	1	01/09/2020	1886714	03488	02 STRENGTHENING OF CULTURAL AFFAIRS ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH

VN09202007322O 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 11	07/09/2020	66095 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS 02 STRENGTHENING OF CULTURAL AFFAIRS
VN09202007322I 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 12	07/09/2020	313468 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS 02 STRENGTHENING OF CULTURAL AFFAIRS
VN09202007322Z 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 13	07/09/2020	780970 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS 02 STRENGTHENING OF CULTURAL AFFAIRS
VN09202007323I 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 4	01/09/2020	216380 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS 02 STRENGTHENING OF CULTURAL AFFAIRS
VN09202007324I 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 5	02/09/2020	488037 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS 02 STRENGTHENING OF CULTURAL AFFAIRS
VN09202007325I 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 6	02/09/2020	259242 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS 02 STRENGTHENING OF CULTURAL AFFAIRS
VN09202007329I 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 14	07/09/2020	788320 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS 02 STRENGTHENING OF CULTURAL AFFAIRS
VN09202007330I 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 15	07/09/2020	65970 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS 02 STRENGTHENING OF CULTURAL AFFAIRS
VN09202007331I 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 16	07/09/2020	15000 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS 02 STRENGTHENING OF CULTURAL AFFAIRS
VN09202007324S 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 28	15/09/2020	541957 03488	ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS 02 STRENGTHENING OF CULTURAL AFFAIRS
VN09202001895I 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	329470 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN09202001895J 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	640623 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN09202001895K 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	922731 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN09202001895O 01/09/2020 N DC10 A Pay and Allowances Vouchers	0300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	312138 03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020018951	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	5	02/09/2020	110623	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020018950	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	4	01/09/2020	116808	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020018949	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	3	01/09/2020	261875	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020018947	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	1	01/09/2020	26405	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020018959	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	13	02/09/2020	60785	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020018955	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	9	02/09/2020	228770	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	03	REVAMPING OF ORGANISATION OF SERVICE
VN092020018948	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	2	01/09/2020	20348	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	05	REVAMPING OF ORGANISATIONAL SERVICES
VN092020018954	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	8	02/09/2020	229430	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020018958	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	12	02/09/2020	128153	03142	ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020054782	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	7	03/09/2020	58088	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020054783	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	8	03/09/2020	185603	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION
VN092020054781	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD			01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	6	03/09/2020	570584	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	01	DIRECTION AND ADMINISTRATION

					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005478	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V 5	02/09/2020	419366	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005479	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V 4	02/09/2020	51833	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005478	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V 3	02/09/2020	50866	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005477	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V 2	01/09/2020	77152	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005476	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V 1	01/09/2020	108177	03143	S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202003058	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V 9	03/09/2020	81125	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003056	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V 7	03/09/2020	2026219	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003051	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V 2	01/09/2020	257998	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003050	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V 1	01/09/2020	737832	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003057	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V 8	03/09/2020	91385	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003055	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V 6	03/09/2020	451479	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003060	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V 11	03/09/2020	277661	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003052	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V 3	02/09/2020	1280859	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD	01 SALARIES									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003054	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V 5	02/09/2020	837548	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD	01 SALARIES									

5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202003095 3 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 INFORMATION AND PUBLICITY 60 OTHERS 01 SALARIES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 4 02/09/2020 917803 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202003095 9 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 INFORMATION AND PUBLICITY 60 OTHERS 01 SALARIES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 10 03/09/2020 1338383 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202003819 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 17 03/09/2020 165996 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003820 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 18 03/09/2020 111202 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003830 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 28 03/09/2020 91143 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003833 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 31 03/09/2020 114918 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003854 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 52 07/09/2020 54322 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003858 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 56 10/09/2020 3126 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003860 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 58 10/09/2020 15000 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003861 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 59 10/09/2020 260367 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003862 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 60 10/09/2020 4563 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003810 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 8 02/09/2020 232427 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003811 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 9 02/09/2020 1091520 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003812 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 10 02/09/2020 222801 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038I3 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 11 02/09/2020 121526 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038I4 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 12 02/09/2020 159551 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038J1 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 19 03/09/2020 157365 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038J2 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 20 03/09/2020 102299 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038J3 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 21 03/09/2020 95474 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038J4 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 22 03/09/2020 223566 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038J5 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 23 03/09/2020 870293 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038J6 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 24 03/09/2020 56931 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038J7 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 25 03/09/2020 83403 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038J8 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 26 03/09/2020 37974 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038J9 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 29 03/09/2020 135513 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038K1 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 30 03/09/2020 110950 03162 ADDITIONAL DIRECTOR OF FACTORIES,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038K6 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 64 15/09/2020 8000 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000038K8 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 66 22/09/2020 7838 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020003869	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V 67	22/09/2020	5054	03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020003870	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V 68	22/09/2020	9240	03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020003871	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V 69	22/09/2020	10899	03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020003840	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 38	03/09/2020	106736	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003841	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 39	03/09/2020	417331	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003842	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 40	03/09/2020	812774	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003843	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 41	03/09/2020	1233494	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003844	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 42	03/09/2020	330447	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003845	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 43	03/09/2020	1670699	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003846	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 44	03/09/2020	536291	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003847	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 45	03/09/2020	416581	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003848	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 46	03/09/2020	813117	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003849	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 47	03/09/2020	1185976	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003850	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 48	03/09/2020	301389	03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000385I 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 49 03/09/2020 1641665 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000385Z 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 50 03/09/2020 535263 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000385S 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 53 07/09/2020 100386 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000385E 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 54 07/09/2020 100386 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000382I 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 27 03/09/2020 95801 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000383Z 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 32 03/09/2020 37742 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000383S 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 33 03/09/2020 712029 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000383E 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 34 03/09/2020 292176 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000383T 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 35 03/09/2020 575948 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

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

VN09202000383B 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 36 03/09/2020 335670 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000383G 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 03/09/2020 218159 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000387I 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

				0000 00 NO DETAILED HEAD															
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN09202000003803	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	71	25/09/2020	110446	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003804	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	1	01/09/2020	357732	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003805	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	2	01/09/2020	77951	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003806	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	3	01/09/2020	65661	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003807	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	4	02/09/2020	249981	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003808	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	5	02/09/2020	526500	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003809	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	6	02/09/2020	289152	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003815	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	7	02/09/2020	157356	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003816	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	13	03/09/2020	91545	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003817	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	14	03/09/2020	262143	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003818	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	15	03/09/2020	231448	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003853	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	16	03/09/2020	192685	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 00 NO DETAILED HEAD													01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003872	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	31 GRANTS-IN-AID (SALARY)	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	51	03/09/2020	10000000	03469	DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH			
					0000 99 NO DETAILED HEAD													04 CENTRE FOR TRAINING AND EMPLOYMENT OF PUNJAB YOUTHS		
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH															
VN09202000003873	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	31 GRANTS-IN-AID (SALARY)	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	70	24/09/2020	2000000	03157	ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH			
					0000 99 NO DETAILED HEAD													02 ASSISTANCE TO NON-GOVERNMENT INDUSTRIAL TRAINING INSTITUTES		
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN09202000073376	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD	090 SECRETARIAT											01 SECRETARIAT		

			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					01 SALARIES							
VN09202007392	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 2	02/09/2020	3063931	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007377	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 18	24/09/2020	122672	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007378	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 3	02/09/2020	77301	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007379	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 4	03/09/2020	50000	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007375	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 5	03/09/2020	950586	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007380	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 1	01/09/2020	436020	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007381	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 6	03/09/2020	1917093	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007382	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 7	03/09/2020	2370857	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007383	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 8	03/09/2020	5305575	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007384	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 9	03/09/2020	4824081	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007385	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 10	03/09/2020	1961447	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007386	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 11	03/09/2020	4520970	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007387	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 12	04/09/2020	84771	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
VN09202007389	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0300 2251 SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD			01 SALARIES	099 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 13	04/09/2020	303525	03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202001719461 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 10 GENERAL ADMINISTRATION NT V 15 11/09/2020 87935 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202001719769 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 31 GRANTS-IN-AID (SALARY) 102 COMMUNITY DEVELOPMENT 02 PUNJAB STATE COMMISSION FOR NON-RESIDENT INDIANS
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001719780 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN09202001719795 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 31 GRANTS-IN-AID (SALARY) 103 TUBEWELLS-OTHER MAINTENANCE EXPENDITURE 01 ASSISTANCE TO PUNJAB WATER RESOURCES MANAGEMENT DEVELOPMENT CORPORATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001719763 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001719764 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001719765 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001719766 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001719767 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001719768 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001719770 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001719771 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001719772 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001719773 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION

15 WATER RESOURCES	NT V 7	02/09/2020	61665	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
15 WATER RESOURCES	NT V 18	03/09/2020	71200000	03346	REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH			
15 WATER RESOURCES	NT V 33	25/09/2020	8910	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
15 WATER RESOURCES	NT V 1	01/09/2020	290009	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
15 WATER RESOURCES	NT V 2	02/09/2020	54444	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, ITE, CHANDIGARH,CHANDIGARH			
15 WATER RESOURCES	NT V 3	02/09/2020	135268	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, ITE, CHANDIGARH,CHANDIGARH			
15 WATER RESOURCES	NT V 4	02/09/2020	24957	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, ITE, CHANDIGARH,CHANDIGARH			
15 WATER RESOURCES	NT V 5	02/09/2020	353886	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, ITE, CHANDIGARH,CHANDIGARH			
15 WATER RESOURCES	NT V 6	02/09/2020	44756	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
15 WATER RESOURCES	NT V 8	03/09/2020	248062	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
15 WATER RESOURCES	NT V 9	03/09/2020	362069	03252	EXECUTIVE ENGINEER (DRAINAGE),WORKSHOP DIVISION,CHANDIGARH			
15 WATER RESOURCES	NT V 10	03/09/2020	388024	03237	EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, ITE, CHANDIGARH,CHANDIGARH			

0000 99 NO DETAILED HEAD
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN09202001977 4 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 11 03/09/2020 58158 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001977 5 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 12 03/09/2020 213890 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001977 5 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 13 03/09/2020 270223 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001977 6 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 14 03/09/2020 112364 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001977 7 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 15 03/09/2020 371021 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001977 8 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 16 03/09/2020 189310 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202001977 9 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 17 03/09/2020 391488 03242 SUPERINTENDING ENGINEER (DRAINAGE),CENTRAL MECHANICAL CIRCLE, PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN09202001978 2 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 19 04/09/2020 68996 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN09202001978 3 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 20 04/09/2020 49499 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN09202001978 4 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 21 04/09/2020 54086 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN09202001978 5 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 22 10/09/2020 94638 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN09202001978 6 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 23 10/09/2020 91480 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN09202001978 7 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 24 10/09/2020 507443 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7401 CHIEF ENGINEER, CANALS (PSTC),IRRIGATION WORKS, PUNJAB, CHANDIGARH,CHANDIGARH

VN09202001978 8 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 25 10/09/2020 124734 03346 REGISTRAR (PSTC), IRRIGATION WORKS,PUNJAB, CHANDIGARH,CHANDIGARH 01 DIRECTION AND ADMINISTRATION

VN09202001978 9 01/09/2020 N DC10 A Pay and Allowances Vouchers 0300 2702 MINOR IRRIGATION 03 MAINTENANCE 01 SALARIES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION

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0000 99 NO DETAILED HEAD                                    01 SALARIES                                  15 WATER RESOURCES             NT V 27    10/09/2020       31753 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020019790 01/09/2020 N DC10 A Pay and Allowances Vouchers      0300  2702 MINOR IRRIGATION      03 MAINTENANCE      102 LIFT IRRIGATION SCHEME      01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD                                    01 SALARIES                                  15 WATER RESOURCES             NT V 28    14/09/2020      375602 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020019791 01/09/2020 N DC10 A Pay and Allowances Vouchers      0300  2702 MINOR IRRIGATION      03 MAINTENANCE      102 LIFT IRRIGATION SCHEME      01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD                                    01 SALARIES                                  15 WATER RESOURCES             NT V 29    15/09/2020      219414 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020074402 01/09/2020 N DC10 A Pay and Allowances Vouchers      0300  3425 OTHER SCIENTIFIC RESEARCH      60 OTHERS      200 ASSISTANCE TO OTHER SCIENTIFIC BODIES      52 BIO-TECHNOLOGY INCUBATOR-AGRI FOOD TESTING LABORATORIES
0000 99 NO DETAILED HEAD                                    31 GRANTS-IN-AID (SALARY)                    24 SCIENCE, TECHNOLOGY AND E NT V 3     14/09/2020     4826317 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092020074401 01/09/2020 N DC10 A Pay and Allowances Vouchers      0300  3425 OTHER SCIENTIFIC RESEARCH      60 OTHERS      200 ASSISTANCE TO OTHER SCIENTIFIC BODIES      22 SETTING UP OF PATENT FACILITATING CELL
0000 00 NO DETAILED HEAD                                    31 GRANTS-IN-AID (SALARY)                    24 SCIENCE, TECHNOLOGY AND E NT V 2     07/09/2020      172461 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092020074400 01/09/2020 N DC10 A Pay and Allowances Vouchers      0300  3425 OTHER SCIENTIFIC RESEARCH      60 OTHERS      200 ASSISTANCE TO OTHER SCIENTIFIC BODIES      10 TECHNICAL SECRETARIAT FOR PUNJAB STATE COUNCIL FOR SCIENCE AND TECHNOLOGY
0000 00 NO DETAILED HEAD                                    31 GRANTS-IN-AID (SALARY)                    24 SCIENCE, TECHNOLOGY AND E NT V 1     07/09/2020     3616574 03371 SUPERINTENDENT,SCIENCE TECHNOLOGY, ENVIRONMENT AND NON CONVENTIONAL ENERGY,CHANDIGARH
8201 SECRETARY TO GOVERNMENT, DEPARTMENT OF SCIENCE,PUNJAB,

VN092020030854 01/09/2020 N DC10 A Pay and Allowances Vouchers      0400  2040 TAXES ON SALES, TRADE ETC.      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD                                    01 SALARIES                                  07 EXCISE AND TAXATION         NT V 2     03/09/2020       74726 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020030853 01/09/2020 N DC10 A Pay and Allowances Vouchers      0400  2040 TAXES ON SALES, TRADE ETC.      00 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD                                    01 SALARIES                                  07 EXCISE AND TAXATION         NT V 1     03/09/2020       83255 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000162 01/09/2020 N DC10 A Pay and Allowances Vouchers      0400  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX      99 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD                                    01 SALARIES                                  07 EXCISE AND TAXATION         NT V 3     03/09/2020      120584 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000160 01/09/2020 N DC10 A Pay and Allowances Vouchers      0400  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX      99 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD                                    01 SALARIES                                  07 EXCISE AND TAXATION         NT V 1     03/09/2020       54387 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000161 01/09/2020 N DC10 A Pay and Allowances Vouchers      0400  2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX      99 NO SUB MAJOR HEAD      001 DIRECTION AND ADMINISTRATION      01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD                                    01 SALARIES                                  07 EXCISE AND TAXATION         NT V 2     03/09/2020      131675 04784 DEPUTY EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH


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

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VN092020018962 01/09/2020 N DC10 A Pay and Allowances Vouchers      0400  2211 FAMILY  WELFARE      00 NO SUB MAJOR HEAD      789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES      01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD                                    01 SALARIES                                  11 HEALTH AND FAMILY WELFARE NT V 2     01/09/2020       40590 04537 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
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VN09202001896	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	27863	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202001897	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 19	17/09/2020	38621	04545	ASSISTANT CONTROLLER,(F&A) PRINCIPAL GURU GOBIND SINGH COLLEGE, FARIDKOT,FARIDKOT	01 OTHER SERVICES AND SUPPLIES
VN09202001898	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	256910	04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	06 RURAL FAMILY WELFARE SERVICES
VN09202001895	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 15	03/09/2020	100140	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	06 RURAL FAMILY WELFARE SERVICES
VN09202001874	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 14	03/09/2020	159877	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	06 RURAL FAMILY WELFARE SERVICES
VN09202001873	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 13	03/09/2020	929667	04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 RURAL FAMILY WELFARE SERVICES
VN09202001876	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 16	07/09/2020	190579	04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	01 RURAL FAMILY WELFARE SERVICES
VN09202001877	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 17	07/09/2020	4494	04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	01 RURAL FAMILY WELFARE SERVICES
VN09202001878	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 18	07/09/2020	1564803	04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	01 RURAL FAMILY WELFARE SERVICES
VN09202001864	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	445389	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202001866	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	265351	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202001867	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	212593	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202001865	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	49355	04537	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202001863	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 3	02/09/2020	161100	04535	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KOTKAPURA,FARIDKOT	01 URBAN FAMILY WELFARE SERVICES

VN0920208018969 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	222026 04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	01 RURAL FAMILY WELFARE SERVICES
VN0920208018970 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	53629 04550	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, BAJJAKHANNA,FARIDKOT	01 RURAL FAMILY WELFARE SERVICES
VN0920208018971 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 11	03/09/2020	238052 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 RURAL FAMILY WELFARE SERVICES
VN0920208018972 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 12	03/09/2020	86956 04526	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAND SAHIB,FARIDKOT	01 RURAL FAMILY WELFARE SERVICES
VN0920208054789 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	01/09/2020	3923189 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN0920208054788 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	55213 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN0920208054787 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	178077 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN0920208054786 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 13	03/09/2020	75624 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN0920208054785 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	03/09/2020	584773 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN0920208054784 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	03/09/2020	207889 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN0920208054797 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 14	03/09/2020	285739 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN0920208054796 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	03/09/2020	289133 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN0920208054795 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	03/09/2020	78362 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN0920208054792 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	02/09/2020	741903 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 DIRECTION AND ADMINISTRATION

VN09202005479 1 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	02/09/2020	2581650 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202005479 0 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	01/09/2020	719872 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202005480 1 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 18	15/09/2020	32894 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202005480 0 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 17	03/09/2020	97273 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202005479 9 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 16	03/09/2020	303077 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202005479 8 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 15	03/09/2020	463718 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202003096 8 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 1	03/09/2020	113237 04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202003096 9 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 2	03/09/2020	39099 04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202003097 0 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 3	03/09/2020	79347 04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202003097 1 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 4	03/09/2020	51769 04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202003097 2 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 5	03/09/2020	51146 04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202003097 3 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 6	04/09/2020	73289 04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01 DIRECTION
VN09202003900 3 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 23	04/09/2020	189228 04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003901 0 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 24	04/09/2020	285791 04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING

VN09202000390 2 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 25	04/09/2020	234570 04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202000390 3 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 26	04/09/2020	87012 04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202000390 4 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 27	04/09/2020	64528 04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202000390 5 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 28	04/09/2020	112510 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202000390 6 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 29	04/09/2020	89654 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202000390 7 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 30	07/09/2020	72892 04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202000390 8 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 31	07/09/2020	22590 04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202000390 9 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 32	07/09/2020	51171 04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202000389 1 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT NT V 4	01/09/2020	75918 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
	0000 00 NO DETAILED HEAD													
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
VN09202000389 1 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT NT V 14	02/09/2020	271867 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
	0000 00 NO DETAILED HEAD													
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
VN09202000389 7 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT NT V 20	03/09/2020	104554 04167	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING					
	0000 00 NO DETAILED HEAD													
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
VN09202000387 8 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 1	01/09/2020	409305 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202000387 9 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 2	01/09/2020	44930 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202000388 2 01/09/2020 N DC10 A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 5	01/09/2020	39497 04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING					
	0000 00 NO DETAILED HEAD													
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020003883	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	6	01/09/2020	45012	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003884	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	7	02/09/2020	53805	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003885	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	8	02/09/2020	12000	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003886	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	9	02/09/2020	10974	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003887	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	10	02/09/2020	30113	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003888	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	11	02/09/2020	50266	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003890	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	13	02/09/2020	45636	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003892	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	15	03/09/2020	109942	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003893	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	16	03/09/2020	588371	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003894	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	17	03/09/2020	82174	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003895	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	18	03/09/2020	652979	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003896	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	19	03/09/2020	186175	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING

VN09202000003899	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 22	04/09/2020	166753	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000003917	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 40	16/09/2020	58907	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000003918	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 41	16/09/2020	4486	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202005156	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	03/09/2020	10815	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202005155	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	03/09/2020	44649	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202005154	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	03/09/2020	51933	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202005159	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	04/09/2020	213799	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202005158	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	04/09/2020	92151	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202005157	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/09/2020	51433	04643	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
VN09202057909	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	04/09/2020	167380	04825	CHIEF EXECUTIVE OFFICER/D.D.P.O.,ZILA PARISHAD FARIDKOT,FARIDKOT	01 ADMINISTRATION
VN09202057908	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	03/09/2020	305197	04658	DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT	01 ADMINISTRATION
VN09202057907	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	03/09/2020	90303	04888	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KIHAL SINGHWALA	01 ADMINISTRATION
VN09202057910	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	04/09/2020	378593	04888	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KIHAL SINGHWALA	01 ADMINISTRATION
VN09202057914	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	24/09/2020	39099	04673	EXECUTIVE OFFICER/B.D.P.O.,FARIDKOT,FARIDKOT	01 ADMINISTRATION

VN092020057913	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 9	24/09/2020	51217	04673 EXECUTIVE OFFICER/B.D.P.O.,FARIDKOT,FARIDKOT
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092020057912	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 8	16/09/2020	298900	04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092020057906	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 2	02/09/2020	89841	04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092020057905	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 1	01/09/2020	37746	04658 DEVELOPMENT OFFICER WOMEN PROGRAMME,FARIDKOT,FARIDKOT
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092020057911	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 7	16/09/2020	79347	04674 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KOTKAPURA,FARIDKOT
					7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092020000167	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 3	01/09/2020	226825	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020000166	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 2	01/09/2020	134363	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020000165	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 1	01/09/2020	206899	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020000175	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 11	15/09/2020	17398	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020000171	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 7	01/09/2020	414744	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020000170	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 6	01/09/2020	642272	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020000169	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 5	01/09/2020	24957	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020000168	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 4	01/09/2020	508593	05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020018980	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0500	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE	NT V 1	01/09/2020	86439	05069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										

VN09202001898	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 2	01/09/2020	111589	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES
VN09202001902	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	747786	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES
VN09202001898	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 19	24/09/2020	20960	05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	06	RURAL FAMILY WELFARE SERVICES
VN09202001895	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 16	04/09/2020	328066	05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	06	RURAL FAMILY WELFARE SERVICES
VN09202001893	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	107285	05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	06	RURAL FAMILY WELFARE SERVICES
VN09202001899	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 20	24/09/2020	22993	05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	06	RURAL FAMILY WELFARE SERVICES
VN09202001889	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	35218	05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	06	RURAL FAMILY WELFARE SERVICES
VN09202001884	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 5	01/09/2020	357562	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	06	RURAL FAMILY WELFARE SERVICES
VN09202001896	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 17	04/09/2020	357816	05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	06	RURAL FAMILY WELFARE SERVICES
VN09202001897	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 18	04/09/2020	71344	05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	06	RURAL FAMILY WELFARE SERVICES
VN09202001883	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 4	01/09/2020	49867	05069	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHANARTHAL KALAN,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES
VN09202001894	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	50663	05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES
VN09202001892	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	176927	05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES
VN09202001891	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	18253	05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES

VN09202001899	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	70436	05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES
VN09202001898	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	34685	05257	SENIOR MEDICAL OFFICER,SANGHAL,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES
VN09202001897	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	111109	05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES
VN09202001896	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	160208	05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES
VN09202001895	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	49982	05080	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NANDPUR KALOUR,FATEHGARH SAHIB	01	RURAL FAMILY WELFARE SERVICES
VN09202005484	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 6	03/09/2020	51312	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005485	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 7	03/09/2020	1076519	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005485	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 8	03/09/2020	2836535	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005484	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 4	03/09/2020	579738	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005484	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 3	03/09/2020	510147	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202005484	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 5	03/09/2020	157129	05210	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION AND ADMINISTRATION
VN09202003090	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE NT V 6	03/09/2020	58180	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB	01	DIRECTION
VN09202003081	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE NT V 5	03/09/2020	14461	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION
VN09202003077	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE NT V 1	02/09/2020	101936	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	BDGT	MJR_	MJR_HEAD_DESC	DT	DTL_HEAD_DESC		SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020030979	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2220	INFORMATION AND PUBLICITY	00	NO DETAILED HEAD	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	3	02/09/2020	27233	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION
VN092020030978	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2220	INFORMATION AND PUBLICITY	00	NO DETAILED HEAD	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	2	02/09/2020	74268	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION
VN092020030980	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2220	INFORMATION AND PUBLICITY	00	NO DETAILED HEAD	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	4	03/09/2020	61173	05084	DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01	DIRECTION
VN092020004008	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	4	01/09/2020	84003	05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH	01	DIRECTION AND ADMINISTRATION
VN092020004026	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	22	10/09/2020	79347	05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH	01	DIRECTION AND ADMINISTRATION
VN092020004027	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	23	10/09/2020	20595	05181	ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH	01	DIRECTION AND ADMINISTRATION
VN092020004022	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02	EMPLOYMENT SERVICE	30	OTHER CONTRACTUAL SERVICES	101	EMPLOYMENT SERVICES	31	EMPLOYMENT	NT	V	18	04/09/2020	80000	05307	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	11	GHAR GHAR ROZGAR MISSION
VN092020004009	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	5	01/09/2020	164481	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004010	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	6	01/09/2020	78830	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004011	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	7	02/09/2020	51754	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004012	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	8	02/09/2020	11292	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004016	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	12	03/09/2020	14839	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004017	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0500	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	13	03/09/2020	731087	05089	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01	DIRECTORATE OF INDUSTRIAL TRAINING

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VN092020004018	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 14	03/09/2020	70779	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004019	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 15	03/09/2020	522253	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004033	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 29	24/09/2020	15113	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004031	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 27	15/09/2020	6377	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004032	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 28	15/09/2020	5211	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004013	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 9	02/09/2020	9252	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004014	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 10	02/09/2020	244540	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004015	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 11	02/09/2020	33843	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004020	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 16	03/09/2020	68367	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004021	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 17	03/09/2020	106755	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004023	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 19	04/09/2020	36110	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004005	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 1	01/09/2020	128150	05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH	01 DIRECTION AND ADMINISTRATION
VN092020004006	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	0500	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD		01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 2	01/09/2020	24562	05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH	01 DIRECTION AND ADMINISTRATION

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000044007 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 3 01/09/2020 184902 05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATHEGARH 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202000056189 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2406 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/09/2020 25357 05107 ASSISTANT DIRECTOR,FISHERIES, FATHEGARH SAHIB,FATHEGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202000056188 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2406 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 4 03/09/2020 50129 05107 ASSISTANT DIRECTOR,FISHERIES, FATHEGARH SAHIB,FATHEGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202000056186 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2406 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 2 03/09/2020 103392 05107 ASSISTANT DIRECTOR,FISHERIES, FATHEGARH SAHIB,FATHEGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202000056185 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2406 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 1 03/09/2020 397505 05107 ASSISTANT DIRECTOR,FISHERIES, FATHEGARH SAHIB,FATHEGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202000056191 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2406 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 7 03/09/2020 94296 05107 ASSISTANT DIRECTOR,FISHERIES, FATHEGARH SAHIB,FATHEGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202000056190 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2406 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 6 03/09/2020 12792 05107 ASSISTANT DIRECTOR,FISHERIES, FATHEGARH SAHIB,FATHEGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202000056187 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2406 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 3 03/09/2020 163230 05107 ASSISTANT DIRECTOR,FISHERIES, FATHEGARH SAHIB,FATHEGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202071480 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 16 03/09/2020 62151 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATHEGARH SAHIB 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202071481 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 17 03/09/2020 65384 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATHEGARH SAHIB 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202071486 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 22 03/09/2020 328234 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATHEGARH SAHIB 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202071485 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 21 03/09/2020 69403 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATHEGARH SAHIB 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202071491 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 27 11/09/2020 168829 05113 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,FATEHGARH SAHIB,FATHEGARH SAHIB 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202071492 01/09/2020 N DC10 A Pay and Allowances Vouchers 0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 28 14/09/2020 50732 05117 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB 01 ADMINISTRATION
0000 00 NO DETAILED HEAD

	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071493	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 29	14/09/2020	52984	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071494	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 30	14/09/2020	67184	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071495	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 31	14/09/2020	68527	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071496	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 32	14/09/2020	78606	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071497	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 33	14/09/2020	49238	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071498	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 34	15/09/2020	690	05117	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIRHIND,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071465	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	71162	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071466	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2020	38734	05114	DEVELOPMENT OFFICER, WOMEN PROGRAMME,FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071467	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	02/09/2020	82127	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071468	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	02/09/2020	28875	05116	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071469	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	02/09/2020	97794	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANDO,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071470	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	02/09/2020	41010	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANDO,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071471	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	02/09/2020	50297	05120	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANDO,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020071472	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	02/09/2020	40775	05118	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
							0000 00 NO DETAILED HEAD													

	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071474	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	03/09/2020	135938 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071473	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	03/09/2020	136619 05116 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BASSI PATHANA,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071490	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 26	08/09/2020	241025 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071489	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 25	08/09/2020	242465 05119 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, AMLOH, FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071488	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 24	07/09/2020	99953 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071487	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 23	03/09/2020	34269 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071479	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	03/09/2020	62353 05120 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHAMANOO,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071477	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	03/09/2020	12092 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071476	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	03/09/2020	133698 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071475	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	03/09/2020	39678 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071478	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	03/09/2020	154786 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071482	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	03/09/2020	64421 05118 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHERA, FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071484	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	03/09/2020	53926 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,									
VN0920200071483	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	03/09/2020	496255 05115 EXECUTIVE ENGINEER, PANCHAYATI RAJ, PW (C&M) DIVISIONS,FATEHGARH SAHIB,FATEHGARH SAHIB	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020030856	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	01/09/2020	8098 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020030860	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 5	04/09/2020	172815 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020030859	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 4	04/09/2020	25328 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020030858	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	04/09/2020	64892 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020030857	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	03/09/2020	529181 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020000194	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 17	18/09/2020	43246 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020000195	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 18	23/09/2020	41920 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020000196	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 19	23/09/2020	67876 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020000188	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 11	07/09/2020	101807 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020000198	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 21	23/09/2020	8918 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020000199	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 22	30/09/2020	102057 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020000178	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 1	01/09/2020	159049 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020000179	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 2	02/09/2020	421498 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020000180	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 3	03/09/2020	77926 06029 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920200000181	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	4	03/09/2020	332319	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000182	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	5	03/09/2020	55364	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000183	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	6	03/09/2020	185850	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000184	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	7	04/09/2020	273911	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000185	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	8	04/09/2020	64631	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000186	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	9	04/09/2020	728431	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000187	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	10	07/09/2020	61018	06029	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000193	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	16	18/09/2020	103164	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000192	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	15	18/09/2020	66221	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000191	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	14	18/09/2020	116189	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000190	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION
							0000	99 NO DETAILED HEAD			01	SALARIES			07	EXCISE AND TAXATION	NT	V	13	18/09/2020	172901	06028	DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
						1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																		
VN0920200000189	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0660	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION

					0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH				01 SALARIES			07 EXCISE AND TAXATION	NT V 12	18/09/2020	68001 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR		
VN092020000197	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD		01 SALARIES	001	DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 20	23/09/2020	121829 06028 DEPUTY EXCISE AND TAXATION COMMISSIONER,FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020073248	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD		01 SALARIES	105	PUBLIC LIBRARIES	05 EDUCATION	NT V 1	28/09/2020	66958 06246 LIBRARIAN,DISTRICT LIBRARY FEROZEPUR,FEROZEPUR	01	PUBLIC LIBRARIES
VN092020019054	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 52	08/09/2020	40749 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019052	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 50	08/09/2020	217480 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019002	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 3	02/09/2020	52231 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019003	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 4	02/09/2020	51451 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019006	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 7	02/09/2020	106483 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019019	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 17	02/09/2020	366069 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNA,FEROZEPUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019020	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 18	02/09/2020	107398 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNA,FEROZEPUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019021	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 19	02/09/2020	217260 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNA,FEROZEPUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019053	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT V 51	08/09/2020	60035 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019004	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT V 5	02/09/2020	69601 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019005	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD		01 SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT V 6	02/09/2020	158726 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019007	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES							06	RURAL FAMILY WELFARE SERVICES

						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001901	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	53599	06284	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001901	7	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	322126	06286	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001901	8	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	93104	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNA,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001902	8	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	93104	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNA,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001902	8	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	263094	06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001903	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	103908	06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001903	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 30	04/09/2020	5980	06284	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001903	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 33	04/09/2020	339734	06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001904	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 40	04/09/2020	51981	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001904	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 41	04/09/2020	263120	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001904	7	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 45	08/09/2020	105845	06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001904	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 47	08/09/2020	75222	06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	06	RURAL FAMILY WELFARE SERVICES
						0000 99 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001900	8	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 53	08/09/2020	52131	06283	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR	01	RURAL FAMILY WELFARE SERVICES
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001900	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 54	09/09/2020	22382	06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR	01	RURAL FAMILY WELFARE SERVICES
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN09202001901	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES								01	RURAL FAMILY WELFARE SERVICES

					0000 00 NO DETAILED HEAD				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	92085 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019012	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	469497 06286 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DABWALA KALAN,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 RURAL FAMILY WELFARE SERVICES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019014	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	90424 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 RURAL FAMILY WELFARE SERVICES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019015	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	57110 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 RURAL FAMILY WELFARE SERVICES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019016	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	427523 06287 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDWAL,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 RURAL FAMILY WELFARE SERVICES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019024	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	200	OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	65549 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 OTHER SERVICES AND SUPPLIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019060	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	200	OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 61	24/09/2020	88706 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 OTHER SERVICES AND SUPPLIES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019056	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 57	11/09/2020	107198 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 RURAL FAMILY WELFARE SERVICES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019057	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 58	11/09/2020	362744 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 RURAL FAMILY WELFARE SERVICES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019058	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 59	11/09/2020	204484 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 RURAL FAMILY WELFARE SERVICES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019059	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 60	23/09/2020	2765 06279 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 RURAL FAMILY WELFARE SERVICES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019026	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	220585 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
					0000 99 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019027	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	222896 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
					0000 99 NO DETAILED HEAD						01 DIRECTION AND ADMINISTRATION			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019061	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD		01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 62	30/09/2020	51849 06284 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR
					0000 00 NO DETAILED HEAD						01 RURAL FAMILY WELFARE SERVICES			
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019062	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD			101	RURAL FAMILY WELFARE SERVICES			
											01 RURAL FAMILY WELFARE SERVICES			

					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001900	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001900	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001902	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001902	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001903	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001903	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001903	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001903	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001903	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001903	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001903	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001904	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001904	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01
					0000 00 NO DETAILED HEAD				01 SALARIES				
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001904	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES	01

					11 HEALTH AND FAMILY WELFARE NT V 63	30/09/2020	268457	06284	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 1	02/09/2020	302336	06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 2	02/09/2020	15179	06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	821267	06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	51173	06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	51262	06282	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANDOT,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 31	04/09/2020	310475	06284	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 32	04/09/2020	240373	06284	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KHUI KHERA,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 34	04/09/2020	388995	06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 35	04/09/2020	268375	06279	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KASSOWANA,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 36	04/09/2020	58294	06285	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNA,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 37	04/09/2020	52931	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 38	04/09/2020	274560	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				
					11 HEALTH AND FAMILY WELFARE NT V 39	04/09/2020	52180	06281	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR				

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 07/09/2020 52395 06785 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, WAHABWALA,FAZILKA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001904S 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 43 07/09/2020 319842 06281 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FEROZESHAH,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202001904E 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 08/09/2020 91061 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001904B 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 08/09/2020 135326 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001905O 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 48 08/09/2020 333646 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001905I 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 49 08/09/2020 355658 06283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, GURUHARSAHAI,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001905S 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 11/09/2020 217260 06285 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SITTO GUNN,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001901O 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 09/09/2020 8804 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001902I 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/09/2020 188889 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001902S 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 02/09/2020 178908 06272 CIVIL SURGEON,FEROZEPUR,FEROZEPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005488I 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 22 02/09/2020 513189 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005488Z 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 23 02/09/2020 695959 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020054883 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 24	02/09/2020	283779 06656	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
VN092020054884 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 25	03/09/2020	51981 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN092020054885 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 26	03/09/2020	141364 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN092020054886 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 27	03/09/2020	111992 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN092020054887 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 28	03/09/2020	58032 06656	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
VN092020054888 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 29	03/09/2020	46047 06656	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
VN092020054889 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 30	03/09/2020	90378 06656	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
VN092020054890 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 31	03/09/2020	115920 06656	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
VN092020054891 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 32	03/09/2020	45420 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN092020054892 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 33	03/09/2020	16380 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN092020054893 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 34	03/09/2020	88062 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN092020054874 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 15	02/09/2020	980974 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN092020054875 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 16	02/09/2020	10815 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN092020054894 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 35	03/09/2020	132894 06656	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR

VN092020054895 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 36	03/09/2020	298816 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054896 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 37	03/09/2020	171704 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054897 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 38	03/09/2020	416966 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054898 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 39	03/09/2020	16380 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054899 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 40	03/09/2020	106726 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054900 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 41	03/09/2020	342324 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054903 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 44	04/09/2020	108261 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054910 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 51	04/09/2020	60213 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054911 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 52	04/09/2020	115595 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054912 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 53	04/09/2020	187701 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054913 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 54	04/09/2020	143448 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054914 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 55	04/09/2020	697475 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054915 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 56	04/09/2020	2148484 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054916 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 57	04/09/2020	1932883 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	

VN092020054917 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 58	04/09/2020	306391 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054918 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 59	07/09/2020	8655 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	01 DIRECTION AND ADMINISTRATION	
VN092020054922 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 63	08/09/2020	67106 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	01 DIRECTION AND ADMINISTRATION	
VN092020054923 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 64	08/09/2020	342830 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	01 DIRECTION AND ADMINISTRATION	
VN092020054924 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 65	08/09/2020	279622 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	01 DIRECTION AND ADMINISTRATION	
VN092020054925 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 66	08/09/2020	331325 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	01 DIRECTION AND ADMINISTRATION	
VN092020054926 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 67	08/09/2020	887276 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	01 DIRECTION AND ADMINISTRATION	
VN092020054927 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 68	08/09/2020	2106086 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	01 DIRECTION AND ADMINISTRATION	
VN092020054928 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 69	08/09/2020	3125676 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	01 DIRECTION AND ADMINISTRATION	
VN092020054931 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 72	08/09/2020	9810 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054932 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 73	08/09/2020	20982 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054933 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 74	08/09/2020	27732 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054934 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 75	08/09/2020	46378 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	
VN092020054935 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 76	08/09/2020	211664 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	

VN09202005 4936 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 77	09/09/2020	627032 06294	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
VN09202005 4939 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 80	10/09/2020	25653 06291	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
VN09202005 4940 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 81	10/09/2020	127328 06291	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR
VN09202005 4860 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	908 06292	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
VN09202005 4861 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	68794 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN09202005 4862 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	01/09/2020	12914 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN09202005 4863 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	01/09/2020	50514 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN09202005 4864 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	01/09/2020	1337295 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN09202005 4865 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	01/09/2020	17794 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN09202005 4866 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	01/09/2020	147613 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN09202005 4867 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	01/09/2020	10224 06656	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
VN09202005 4868 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	01/09/2020	138946 06294	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
VN09202005 4869 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	01/09/2020	1056795 06656	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
VN09202005 4871 01/09/2020 N DC10 A Pay and Allowances Vouchers	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	01/09/2020	50791 06291	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	BDGT	DT	DTL_HEAD_DESC	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020054944	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	85	15/09/2020	266087	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020054945	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	86	16/09/2020	88062	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	01	DIRECTION AND ADMINISTRATION
VN092020054946	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	87	16/09/2020	308233	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020054947	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	88	18/09/2020	70484	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020054951	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	92	22/09/2020	19172	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020054952	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	93	22/09/2020	12698	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020054953	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	94	24/09/2020	6574	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020054954	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	95	24/09/2020	9021	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020054956	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	97	29/09/2020	77237	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020054876	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	17	02/09/2020	290861	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020054877	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	18	02/09/2020	96563	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION
VN092020054878	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	0600	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	19	02/09/2020	279803	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	01	DIRECTION AND ADMINISTRATION

VN09202005487	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 20	02/09/2020	425575 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202005488	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 21	02/09/2020	767845 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202003093	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 7	03/09/2020	49838 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202003087	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 1	01/09/2020	48585 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202003088	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 2	01/09/2020	44249 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202003089	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 3	02/09/2020	12791 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202003090	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 4	02/09/2020	39829 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202003091	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 5	02/09/2020	201487 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202003092	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 6	02/09/2020	153595 06299 DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION
VN09202003050	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 27	02/09/2020	64549 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FIROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003049	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 26	02/09/2020	117588 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003058	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 35	03/09/2020	104175 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003059	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 36	03/09/2020	540901 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003060	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 37	03/09/2020	832516 06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

VN09202000396	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 39	03/09/2020	740220 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000396	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 40	03/09/2020	830619 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000399	0	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 67	11/09/2020	9144 06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000392	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 2	01/09/2020	9497 06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN09202000392	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 1	01/09/2020	22727 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000392	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 6	01/09/2020	34223 06714 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000393	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 11	01/09/2020	22627 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000393	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 12	02/09/2020	50183 06307 EMPLOYMENT OFFICER,ZIRA,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000394	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 18	02/09/2020	300774 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000394	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 20	02/09/2020	116931 06714 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000394	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 21	02/09/2020	92337 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000394	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 22	02/09/2020	118387 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000395	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 32	03/09/2020	85665 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000395	6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 33	03/09/2020	71972 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

VN09202000396	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE		01 SALARIES		001 DIRECTION AND ADMINISTRATION		31 EMPLOYMENT	NT V 43	03/09/2020	79658	06306	EMPLOYMENT OFFICER,ABOHAR,FEROZEPUR		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000397	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE		01 SALARIES		001 DIRECTION AND ADMINISTRATION		31 EMPLOYMENT	NT V 44	03/09/2020	80266	06307	EMPLOYMENT OFFICER,ZIRA,FEROZEPUR		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000393	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE		01 SALARIES		001 DIRECTION AND ADMINISTRATION		31 EMPLOYMENT	NT V 70	17/09/2020	32920	06305	EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000394	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE		01 SALARIES		001 DIRECTION AND ADMINISTRATION		31 EMPLOYMENT	NT V 71	17/09/2020	32920	06305	EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000395	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE		01 SALARIES		001 DIRECTION AND ADMINISTRATION		31 EMPLOYMENT	NT V 72	17/09/2020	115150	06305	EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR		01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000926	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR		01 SALARIES		001 DIRECTION AND ADMINISTRATION		16 LABOUR	NT V 3	01/09/2020	33460	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR		01 DIRECTION AND ADMINISTRATION
VN09202000936	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR		01 SALARIES		001 DIRECTION AND ADMINISTRATION		16 LABOUR	NT V 13	02/09/2020	11292	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR		01 DIRECTION AND ADMINISTRATION
VN09202000937	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR		01 SALARIES		001 DIRECTION AND ADMINISTRATION		16 LABOUR	NT V 14	02/09/2020	50255	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR		01 DIRECTION AND ADMINISTRATION
VN09202000938	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR		01 SALARIES		001 DIRECTION AND ADMINISTRATION		16 LABOUR	NT V 15	02/09/2020	119487	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR		01 DIRECTION AND ADMINISTRATION
VN09202000939	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR		01 SALARIES		001 DIRECTION AND ADMINISTRATION		16 LABOUR	NT V 16	02/09/2020	39829	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR		01 DIRECTION AND ADMINISTRATION
VN09202000942	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR		01 SALARIES		001 DIRECTION AND ADMINISTRATION		16 LABOUR	NT V 19	02/09/2020	11292	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR		01 DIRECTION AND ADMINISTRATION
VN09202000952	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR		01 SALARIES		001 DIRECTION AND ADMINISTRATION		16 LABOUR	NT V 29	02/09/2020	159316	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR		01 DIRECTION AND ADMINISTRATION
VN09202000957	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR		01 SALARIES		001 DIRECTION AND ADMINISTRATION		16 LABOUR	NT V 34	03/09/2020	74272	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR		01 DIRECTION AND ADMINISTRATION
VN09202000961	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR		01 SALARIES		001 DIRECTION AND ADMINISTRATION		16 LABOUR	NT V 38	03/09/2020	77835	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR		01 DIRECTION AND ADMINISTRATION

VN09202000003964	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 41	03/09/2020	56336	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION				
VN09202000003965	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 42	03/09/2020	86363	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION				
VN09202000003927	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 4	01/09/2020	275776	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003928	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 5	01/09/2020	182822	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003930	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 7	01/09/2020	21998	06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003931	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 8	01/09/2020	34791	06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003932	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 9	01/09/2020	275382	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003933	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 10	01/09/2020	31925	06309	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003946	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 23	02/09/2020	49992	06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003947	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 24	02/09/2020	49199	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003968	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 45	03/09/2020	167061	06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003969	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 46	03/09/2020	73765	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003970	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 47	03/09/2020	130658	06310	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				
VN09202000003971	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0660 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 48	04/09/2020	11292	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING				

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO
VN092020003972	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	49	04/09/2020	28396	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020003973	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	50	04/09/2020	38395	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020003974	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	51	04/09/2020	62914	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020003975	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	52	04/09/2020	132768	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020003976	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	53	08/09/2020	11292	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020003977	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	54	08/09/2020	28496	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020003978	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	55	08/09/2020	133018	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020003986	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	63	10/09/2020	38495	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020003987	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	64	10/09/2020	63039	06313 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020003948	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	25	02/09/2020	53216	06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020003951	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	28	02/09/2020	201424	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020056196	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2405	FISHERIES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	4	02/09/2020	52429	06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	

											6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020056197	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2405 FISHERIES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2020	104115	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020056198	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2405 FISHERIES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 6	03/09/2020	157753	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020056195	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2405 FISHERIES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2020	50931	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020056200	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2405 FISHERIES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 8	03/09/2020	54540	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020056193	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2405 FISHERIES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2020	50186	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020056194	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2405 FISHERIES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2020	80110	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020056199	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2405 FISHERIES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 7	03/09/2020	76716	06363	ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020062771	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 6	01/09/2020	41100	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020062770	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 5	01/09/2020	81029	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020062769	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 4	01/09/2020	62839	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020062805	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 40	03/09/2020	265262	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020062804	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 39	03/09/2020	256141	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020062803	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 38	03/09/2020	34269	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020062802	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 37	03/09/2020	92050	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION	0000	00	NO DETAILED HEAD

	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006280	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 36	03/09/2020	51302 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006280	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 35	02/09/2020	47089 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006279	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 34	02/09/2020	64905 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006278	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 33	02/09/2020	102702 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006279	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 32	02/09/2020	68538 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006276	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 31	02/09/2020	102807 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006275	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 30	02/09/2020	130779 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006274	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 29	02/09/2020	68538 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006766	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	48988 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006767	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2020	47089 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006834	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 69	11/09/2020	256960 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006835	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 70	11/09/2020	31229 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006836	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 71	11/09/2020	31129 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN09202006833	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 68	10/09/2020	32520 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062832 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 67 10/09/2020 202889 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062831 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 66 10/09/2020 80088 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062830 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 65 10/09/2020 66346 06385 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JALALABAD,FEROZEPUR 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062829 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 64 09/09/2020 27413 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062828 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 63 09/09/2020 62939 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062827 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 62 09/09/2020 41000 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062826 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 61 04/09/2020 63362 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062825 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 60 04/09/2020 252851 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062824 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 59 04/09/2020 22052 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062822 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 57 03/09/2020 39829 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062823 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 58 04/09/2020 80088 06380 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GURUHARSAHAI 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062821 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 56 03/09/2020 50256 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062820 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 55 03/09/2020 84874 06374 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020062819 01/09/2020 N DC10 A Pay and Allowances Vouchers 0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 54 03/09/2020 99353 06386 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, ABOHAR,FEROZEPUR 01 ADMINISTRATION
0000 00 NO DETAILED HEAD

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006281	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 53	03/09/2020	99353 06386 EXECUTIVE OFFICER/B.D.P.O.,/PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006217	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 52	03/09/2020	99353 06386 EXECUTIVE OFFICER/B.D.P.O.,/PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006842	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 77	18/09/2020	65250 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006843	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 78	18/09/2020	65250 06379 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MAMDOT	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006844	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 79	23/09/2020	19869 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006845	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 80	23/09/2020	244979 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006846	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 81	23/09/2020	171998 06386 EXECUTIVE OFFICER/B.D.P.O.,/PANCHAYAT SAMITI, ABOHAR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006816	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 51	03/09/2020	113742 06392 DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006815	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 50	03/09/2020	65391 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006814	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 49	03/09/2020	71458 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006813	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 48	03/09/2020	83110 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006812	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 47	03/09/2020	64780 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006811	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 46	03/09/2020	93886 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006810	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 45	03/09/2020	127186 06376 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01 ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,																	
VN092020062809	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	44	03/09/2020	168474	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION
VN092020062808	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	43	03/09/2020	99954	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION
VN092020062807	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	42	03/09/2020	453655	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION
VN092020062806	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	41	03/09/2020	169182	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION
VN092020062793	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	28	02/09/2020	50768	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020062792	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	27	02/09/2020	43768	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION
VN092020062791	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	26	02/09/2020	50679	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION
VN092020062790	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	25	02/09/2020	40042	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION
VN092020062789	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	24	02/09/2020	48384	06376	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION
VN092020062788	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	23	02/09/2020	35996	06392	DIVISIONAL DEPUTY DIRECTOR,RURAL DEVELOPMENT AND PANCHAYATS, FEROZEPUR,FEROZEPUR	01	ADMINISTRATION
VN092020062787	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	0000	00	NO DETAILED HEAD	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	22	02/09/2020	257255	06393	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01	ADMINISTRATION
VN092020062785	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0600	2515	OTHER RURAL DEVELOPMENT PROGRAMMES						00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION										01	ADMINISTRATION

		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				
VN0920200062786	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	02/09/2020	80829 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062784	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	02/09/2020	10815 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062783	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	02/09/2020	30685 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062782	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	02/09/2020	55079 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062781	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	02/09/2020	39829 06375 DEVELOPMENT OFFICER,WOMEN PROGRAMME, FEROZEPUR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062780	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	02/09/2020	145141 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062779	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	02/09/2020	126460 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062778	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	02/09/2020	43290 06387 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHUIAN SARWAR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062777	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	02/09/2020	80829 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062776	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	02/09/2020	102502 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062775	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	02/09/2020	39610 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062774	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	02/09/2020	46987 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062772	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	02/09/2020	80385 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200062773	01/09/2020	N DC10 A Pay and Allowances Vouchers	0660 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	02/09/2020	93816 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
									01 ADMINISTRATION

				0000 00 NO DETAILED HEAD															
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,															
VN092020030861	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES									
				0000 00 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020030862	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES									
				0000 00 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000206	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000215	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000200	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000201	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000202	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000203	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000204	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000205	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000216	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000207	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000208	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES									
				0000 99 NO DETAILED HEAD															
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH															
VN092020000209	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	8	02/09/2020	195259 06393 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	1	02/09/2020	207182 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	2	02/09/2020	381160 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	7	04/09/2020	576389 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	16	11/09/2020	83645 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	1	01/09/2020	169889 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MUKHOPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	2	01/09/2020	143922 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MUKHOPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	3	02/09/2020	123572 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MUKHOPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	4	03/09/2020	73487 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MUKHOPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	5	03/09/2020	376329 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MUKHOPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	6	04/09/2020	324317 07014 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC),MUKHOPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	17	11/09/2020	109513 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	8	04/09/2020	243266 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION
											001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	9	04/09/2020	119210 07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
											001	DIRECTION AND ADMINISTRATION							01 DIRECTION AND ADMINISTRATION

								0000 99 NO DETAILED HEAD	01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 10	04/09/2020	852343	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
VN092020000210	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 11	11/09/2020	334591	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
VN092020000211	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 12	11/09/2020	64838	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
VN092020000212	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 13	11/09/2020	110934	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
VN092020000213	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 14	11/09/2020	161547	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
VN092020000214	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	07 EXCISE AND TAXATION	NT V 15	11/09/2020	264658	07013 ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR
VN092020073251	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD	105 PUBLIC LIBRARIES	01 PUBLIC LIBRARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION	NT V 2	17/09/2020	21583	07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
VN092020073250	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD	105 PUBLIC LIBRARIES	01 PUBLIC LIBRARIES	0000 00 NO DETAILED HEAD	01 SALARIES	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	05 EDUCATION	NT V 1	16/09/2020	44791	07239 LIBRARIAN,DISTRICT LIBRARY,GURDASPUR
VN092020019127	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 54	04/09/2020	104472	07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
VN092020019128	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 55	04/09/2020	1498450	07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR
VN092020019130	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 57	07/09/2020	258626	07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
VN092020019133	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 60	07/09/2020	858962	07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
VN092020019136	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 63	07/09/2020	592733	07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR
VN092020019137	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	11 HEALTH AND FAMILY WELFARE	NT V 64	07/09/2020	1034939	07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR
VN092020019079	01/09/2020	N DC10 A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES								

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/09/2020 163434 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019080 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/09/2020 49063 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019081 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/09/2020 104262 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019082 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/09/2020 622746 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019110 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 03/09/2020 107498 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019063 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 14/09/2020 165588 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019064 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 14/09/2020 165288 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019065 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 68 14/09/2020 73014 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019066 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 69 14/09/2020 221502 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019067 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 70 14/09/2020 70333 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019070 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 73 17/09/2020 128265 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019071 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 74 17/09/2020 60454 07265 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019078 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/09/2020 538696 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHANI,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019091 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 02/09/2020 226675 07262 CIVIL SURGEON,GURDASPUR,GURDASPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019092 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,			01	SALARIES			11	HEALTH AND FAMILY WELFARE	NT	V	19	02/09/2020	76291	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR		
VN092020019093	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	20	02/09/2020	119466	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020019094	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	21	02/09/2020	234215	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020019109	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V	36	03/09/2020	234326	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020019068	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	71	14/09/2020	182447	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020019111	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	38	03/09/2020	58416	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019116	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	43	03/09/2020	28720	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019117	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	44	03/09/2020	39983	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019118	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	45	03/09/2020	103553	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	01	TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019086	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	13	02/09/2020	313945	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019099	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	26	02/09/2020	324036	07266	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019074	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	1	02/09/2020	53859	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM

VN0920200019077 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	325062 07272 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUGHAL BADHAKI,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019083 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	387611 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019104 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	134511 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019112 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 39	03/09/2020	251037 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019121 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 48	04/09/2020	1023493 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019125 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 52	04/09/2020	340906 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019126 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 53	04/09/2020	104278 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019129 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 56	04/09/2020	596928 07278 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHULLAR, GURDASPUR,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019131 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 58	07/09/2020	107254 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019132 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 59	07/09/2020	444348 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019134 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 61	07/09/2020	444948 07274 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, GHAROTA,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019135 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 62	07/09/2020	245014 07247 SENIOR MEDICAL OFFICER, I/C P.H.C.,KALANAUR, GURDASPUR,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019138 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 65	07/09/2020	103150 07276 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, FATEGARH CHURIAN,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES
VN0920200019084 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	20460 07270 SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR	06 RURAL FAMILY WELFARE SERVICES

VN09202001908S	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	61933	07270	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE, NAROT JAIMAL SINGH,GURDASPUR	06	RURAL FAMILY WELFARE SERVICES
VN09202001910I	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	200	OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 34	03/09/2020	51450	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	01	OTHER SERVICES AND SUPPLIES
VN09202001910J	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	200	OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 35	03/09/2020	257012	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	01	OTHER SERVICES AND SUPPLIES
VN09202001911S	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 42	03/09/2020	78244	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN09202001907Z	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 75	25/09/2020	47721	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	02	TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA
VN09202001907J	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 76	25/09/2020	47621	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	02	TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA
VN09202001910G	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 33	03/09/2020	139789	07262	CIVIL SURGEON,GURDASPUR,GURDASPUR	02	TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA
VN09202001906Q	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 72	14/09/2020	253106	07252	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BATALA,GURDASPUR	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
VN09202001907S	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 2	02/09/2020	11535	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	URBAN FAMILY WELFARE SERVICES
VN09202001907G	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 3	02/09/2020	75154	07250	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, PATHANKOT,GURDASPUR	01	URBAN FAMILY WELFARE SERVICES
VN09202001908T	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	283357	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	RURAL FAMILY WELFARE SERVICES
VN09202001908U	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	1175502	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	RURAL FAMILY WELFARE SERVICES
VN09202001909I	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	208416	07265	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NAUSHERA MAJJA SINGH,GURDASPUR	01	RURAL FAMILY WELFARE SERVICES
VN09202001909O	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	57140	07267	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01	RURAL FAMILY WELFARE SERVICES

VN09202019095 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	211954 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019096 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	122296 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019097 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	101925 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019098 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	104543 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019100 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	584492 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019101 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	49266 07266 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BEHRAMPUR,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019102 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	800627 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019103 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	122096 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019105 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	70536 07268 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, RANJIT BAGH,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019113 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 40	03/09/2020	209498 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019114 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 41	03/09/2020	515047 07267 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DORANGLA,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019119 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 46	04/09/2020	287187 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019120 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 47	04/09/2020	154322 07714 SENIOR MEDICAL OFFICER, I/C P.H.C.,DHIANPUR, GURDASPUR,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN09202019122 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 49	04/09/2020	104008 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES

VN0920200119123 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 50	04/09/2020	114403 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN0920200119124 01/09/2020 N DC10 A Pay and Allowances Vouchers 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0700 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 51	04/09/2020	820271 07269 SENIOR MEDICAL OFFICER, I/C P.H.C.,KAHNUWAN, GURDASPUR,GURDASPUR	01 RURAL FAMILY WELFARE SERVICES
VN0920200055045 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 33	03/09/2020	429215 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055046 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 34	04/09/2020	394120 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055047 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 35	04/09/2020	474826 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055048 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 36	04/09/2020	234135 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055049 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 37	04/09/2020	962048 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055050 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 38	04/09/2020	1416367 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055051 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 39	04/09/2020	91097 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055052 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 40	04/09/2020	191447 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055053 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 41	04/09/2020	337935 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055054 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 42	04/09/2020	140717 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055059 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 47	04/09/2020	16380 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN0920200055060 01/09/2020 N DC10 A Pay and Allowances Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 48	04/09/2020	113825 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION

VN092020055061 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 49 04/09/2020 282547 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055062 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 50 04/09/2020 254864 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055063 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 51 04/09/2020 116174 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055064 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 52 04/09/2020 1021241 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055065 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 53 04/09/2020 130292 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055066 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 54 04/09/2020 1228680 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055039 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 27 03/09/2020 183340 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055040 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 28 03/09/2020 163031 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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BDGT DT DTL_HEAD_DESC SD SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCD

VN092020055041 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 29 03/09/2020 55619 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055043 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 31 03/09/2020 86418 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055044 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 32 03/09/2020 115909 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055067 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 55 04/09/2020 64449 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005069	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 57	04/09/2020	102798 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005070	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 58	04/09/2020	75177 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005071	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 59	04/09/2020	215286 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005072	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 60	04/09/2020	398991 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005073	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 61	04/09/2020	267908 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005074	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 62	04/09/2020	1224620 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005075	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 63	04/09/2020	314424 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005076	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 64	04/09/2020	2131294 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005078	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 66	10/09/2020	151080 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005001	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 82	25/09/2020	980270 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005013	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	183210 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005014	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	515714 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005015	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	01/09/2020	64599 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005017	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	01/09/2020	937470 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION

VN09202005501	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	01/09/2020	22586 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005501	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	02/09/2020	989338 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005502	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	02/09/2020	52370 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005502	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	02/09/2020	266907 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005503	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	02/09/2020	163355 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005503	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	02/09/2020	841800 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005504	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	02/09/2020	108319 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005505	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 13	02/09/2020	261581 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005506	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 14	02/09/2020	27534 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005507	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 15	02/09/2020	47450 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN09202005508	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 16	02/09/2020	127120 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005509	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 17	02/09/2020	20995 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005510	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 18	02/09/2020	484315 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN09202005511	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 19	02/09/2020	522406 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION

VN09202005S032	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 20	03/09/2020	203642 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 01 DIRECTION AND ADMINISTRATION
VN09202005S033	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 21	03/09/2020	180121 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 01 DIRECTION AND ADMINISTRATION
VN09202005S034	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 22	03/09/2020	76684 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 01 DIRECTION AND ADMINISTRATION
VN09202005S035	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 23	03/09/2020	309450 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 01 DIRECTION AND ADMINISTRATION
VN09202005S036	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 24	03/09/2020	151354 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 01 DIRECTION AND ADMINISTRATION
VN09202005S037	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 25	03/09/2020	166480 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 01 DIRECTION AND ADMINISTRATION
VN09202005S038	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 26	03/09/2020	75779 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 01 DIRECTION
VN09202003I010	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 1	01/09/2020	20021 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
VN09202003I011	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 2	01/09/2020	38938 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
VN09202003I012	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 3	02/09/2020	50658 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
VN09202003I005	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 12	25/09/2020	119430 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
VN09202003I002	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 9	11/09/2020	14080 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
VN09202003I003	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 10	25/09/2020	59345 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION
VN09202003I004	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 11	25/09/2020	282425 07285 DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR 01 DIRECTION

VN09202003l013	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 4	02/09/2020	50658 07285	01 DIRECTION DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	
VN09202004139	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 95	08/09/2020	50917 07300	01 DIRECTORATE OF INDUSTRIAL TRAINING HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR	
VN09202004140	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 96	08/09/2020	60924 07300	01 DIRECTORATE OF INDUSTRIAL TRAINING HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR	
VN09202004142	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 98	09/09/2020	50917 07299	01 DIRECTORATE OF INDUSTRIAL TRAINING HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR	
VN09202004143	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 99	09/09/2020	192797 07299	01 DIRECTORATE OF INDUSTRIAL TRAINING HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR	
VN09202004123	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 79	04/09/2020	64730 07295	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR	
VN09202004124	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 80	04/09/2020	886525 07295	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR	
VN09202004125	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 81	04/09/2020	1812942 07295	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR	
VN09202004127	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 83	07/09/2020	84303 07295	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR	
VN09202004128	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 84	08/09/2020	447974 07304	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	
VN09202004129	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 85	08/09/2020	821021 07304	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	
VN09202004130	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 86	08/09/2020	51212 07304	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	
VN09202004131	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 87	08/09/2020	183397 07304	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	
VN09202004132	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 88	08/09/2020	280381 07304	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020004050	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	6	01/09/2020	11292	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004059	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	15	02/09/2020	82785	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004058	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	14	02/09/2020	39099	07636	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,BATALA	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004060	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	16	02/09/2020	51260	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004061	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	17	02/09/2020	129458	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004094	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	50	03/09/2020	98414	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004095	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	51	03/09/2020	56334	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004103	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	59	03/09/2020	64763	07636	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,BATALA	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004045	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	1	01/09/2020	20595	07636	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,BATALA	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004051	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	7	01/09/2020	45420	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004052	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	8	01/09/2020	30314	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004053	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	0000	00	NO DETAILED HEAD			01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	9	01/09/2020	46377	07636	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,BATALA	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020004054 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 31 EMPLOYMENT NT V 10 02/09/2020 52222 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020004055 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 31 EMPLOYMENT NT V 11 02/09/2020 217080 07629 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020004046 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 2 01/09/2020 33122 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004056 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 12 02/09/2020 61565 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004057 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 13 02/09/2020 39099 07289 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004068 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 24 02/09/2020 88118 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004098 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 54 03/09/2020 57732 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004099 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 55 03/09/2020 54313 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004106 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 62 04/09/2020 48710 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004107 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 63 04/09/2020 39829 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004108 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 64 04/09/2020 25653 07290 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,GURDASPUR,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004136 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 92 08/09/2020 52720 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004137 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 93 08/09/2020 46006 07287 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,BATALA,GURDASPUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020004070 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 99 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 26 02/09/2020 420000 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004062 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 18 02/09/2020 215932 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004063 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 19 02/09/2020 8845 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004067 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 23 02/09/2020 52245 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004071 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 27 02/09/2020 438553 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004072 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 28 02/09/2020 223989 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004073 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 29 02/09/2020 51262 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004075 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 31 03/09/2020 128564 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004076 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 32 03/09/2020 49280 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004077 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 33 03/09/2020 157947 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004078 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 34 03/09/2020 53199 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004079 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 35 03/09/2020 28623 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004080 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 36 03/09/2020 31431 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004081 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 37 03/09/2020 92148 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004082 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 38 03/09/2020 84383 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202004084 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 40	03/09/2020	173616 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004085 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 41	03/09/2020	572754 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004086 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 42	03/09/2020	39390 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004087 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 43	03/09/2020	107893 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004088 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 44	03/09/2020	177301 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004089 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 45	03/09/2020	50869 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004090 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 46	03/09/2020	707339 07467 PRINCIPAL,I.T.I., BOMIAL,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004092 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 48	03/09/2020	83334 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004093 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 49	03/09/2020	235801 07303 HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004100 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 56	03/09/2020	1016776 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004101 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 57	03/09/2020	2063371 07296 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
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	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004104 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 60	03/09/2020	141242 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004105 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 61	03/09/2020	315967 07299 HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202004109 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 65	04/09/2020	90971 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING	
	0000 00 NO DETAILED HEAD								

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044110 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 66 04/09/2020 296689 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044111 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 67 04/09/2020 301222 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044112 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 68 04/09/2020 484062 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044113 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 69 04/09/2020 430410 07298 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, KALANAUR,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044114 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 70 04/09/2020 1012986 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044115 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 71 04/09/2020 133677 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044116 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 72 04/09/2020 61161 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044117 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 73 04/09/2020 331894 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044118 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 74 04/09/2020 71824 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044119 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 75 04/09/2020 73591 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044120 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 76 04/09/2020 673722 07294 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BATALA,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044122 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 78 04/09/2020 57322 07295 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044133 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 89 08/09/2020 68018 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200044134 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 90 08/09/2020 10452 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

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3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020004135 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 91 08/09/2020 9252 07304 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020004138 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 94 08/09/2020 39778 07300 HEADMASTER,G.I.S.G., DERA BABA NANAK,GURDASPUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020056232 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 1 02/09/2020 385181 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056233 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/09/2020 104465 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056234 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 02/09/2020 51089 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056239 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 8 04/09/2020 410012 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056236 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 03/09/2020 195233 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056237 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 6 03/09/2020 52429 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056238 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 7 03/09/2020 11292 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056235 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 4 02/09/2020 9105 07357 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,GURDASPUR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

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

VN092020061518 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 76 22/09/2020 410216 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061519 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
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		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				
VN0920200061520	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 77	22/09/2020	50467 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061527	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 78	22/09/2020	24260 07370 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061573	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 85	30/09/2020	397462 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061574	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 43	03/09/2020	63821 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061575	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 44	03/09/2020	130176 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061576	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 45	03/09/2020	343524 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061577	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 46	03/09/2020	11535 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061578	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 47	03/09/2020	38220 07377 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, FATEGARH CHURIAN, GURDASPUR,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061579	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 48	03/09/2020	52748 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061595	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 49	04/09/2020	122276 07369 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAROT JAIMAL SINGH, GURDASPUR,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061594	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 65	09/09/2020	32903 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				01 ADMINISTRATION
VN0920200061528	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 64	09/09/2020	51133 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
		0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 86	30/09/2020	850000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
		0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 87	30/09/2020	1276000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
VN0920200061523	01/09/2020	N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE

0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 81 24/09/2020 425000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061524 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 82 24/09/2020 284000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061526 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 84 28/09/2020 425000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061530 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 88 30/09/2020 284000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061521 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 104 DRDA ADMINISTRATION 01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 79 24/09/2020 850000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061522 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 104 DRDA ADMINISTRATION 01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 80 24/09/2020 1276000 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061593 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 63 09/09/2020 51217 07426 EDUCATIONAL PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061514 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 72 16/09/2020 68187 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061515 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 73 21/09/2020 64324 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061516 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 74 22/09/2020 43551 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061580 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 50 07/09/2020 62566 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061534 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 4 01/09/2020 30159 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061535 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 5 02/09/2020 236924 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061536 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 6 02/09/2020 48383 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061537 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

			0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN092020061538	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	02/09/2020	39934 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061539	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	02/09/2020	340511 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061540	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	02/09/2020	292474 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061541	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	02/09/2020	125581 07379 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHRIHAR GOBINDPUR, GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061542	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	02/09/2020	51809 07893 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061543	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	02/09/2020	44488 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061544	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	02/09/2020	100648 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061545	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	02/09/2020	38473 07368 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHAR KALAN, GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061546	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	02/09/2020	104802 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&R) DIVISIONS,GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061547	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	02/09/2020	158355 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&R) DIVISIONS,GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061548	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	02/09/2020	20021 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&R) DIVISIONS,GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061549	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	02/09/2020	274152 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&R) DIVISIONS,GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061550	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	02/09/2020	169917 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&R) DIVISIONS,GURDASPUR,GURDASPUR	01 ADMINISTRATION	
VN092020061551	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES		001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	02/09/2020	259368 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	01 ADMINISTRATION	

						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061552	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 22	02/09/2020 81670 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061553	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 23	02/09/2020 294390 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061554	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 24	02/09/2020 156544 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061555	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 25	02/09/2020 46608 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061556	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 26	02/09/2020 9577 07367 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATHANKOT,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061557	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 27	03/09/2020 50004 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061558	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 28	03/09/2020 406089 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061559	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 29	03/09/2020 57455 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061560	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 30	03/09/2020 51701 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061561	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 31	03/09/2020 34238 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061562	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 32	03/09/2020 242954 07380 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DERA BABA NANAK, GURDASPUR,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061563	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 33	03/09/2020 111789 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061564	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION
						0000 00 NO DETAILED HEAD						23 RURAL DEVELOPMENT AND PAN NT V 34	03/09/2020 51224 07571 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BAMIAL, GURDASPUR,GURDASPUR
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200061565	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	01 ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 03/09/2020 98700 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061566 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 03/09/2020 1277384 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061567 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 03/09/2020 244983 07366 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061568 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 03/09/2020 76391 07363 CHIEF EXECUTIVE OFFICER/D.D.P.O., ZILA PARISHAD,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061569 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 03/09/2020 64890 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061570 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 03/09/2020 233821 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061571 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 03/09/2020 10815 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061572 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 03/09/2020 61973 07580 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BATALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061592 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 62 08/09/2020 46299 07374 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KAHNUWAN, GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061591 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 61 07/09/2020 5145 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061590 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 60 07/09/2020 78198 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020061589 01/09/2020 N DC10 A Pay and Allowances Vouchers 0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 59 07/09/2020 88609 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN092020061588 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 58	07/09/2020	190811 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061587 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 57	07/09/2020	121677 07370 BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061586 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 56	07/09/2020	26140 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061585 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 55	07/09/2020	167058 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061584 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 54	07/09/2020	63096 07373 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KALANAUR, GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061583 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 53	07/09/2020	70770 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061582 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 52	07/09/2020	25514 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061581 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 51	07/09/2020	30537 07378 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061531 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	45495 07365 DEVELOPMENT OFFICER, WOMEN PROGRAMME,GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061532 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2020	5445 07372 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DINANAGAR, GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061533 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	01/09/2020	23578 07375 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DHARIWAL, GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061510 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 68	14/09/2020	10589 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061511 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 69	14/09/2020	42354 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061512 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 70	14/09/2020	91159 07364 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	01 ADMINISTRATION

VN092020061513 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	71	14/09/2020	10815 07378	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, QUADIAN, GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020061517 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	75	22/09/2020	70362 07370	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	01 ADMINISTRATION
VN092020019796 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	1	03/09/2020	91227 07397	EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020019798 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	3	04/09/2020	121261 07438	EXECUTIVE ENGINEER (UBDC),UBDC MAOHOPUR DIVISION, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020019797 01/09/2020 N DC10 A Pay and Allowances Vouchers	0700 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7406 CHIEF ENGINEER, IRRIGATION, UBDC,PUNJAB,AMRITSAR	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	2	03/09/2020	378897 07397	EXECUTIVE ENGINEER (UBDC),GURDASPUR UBDC DIVISION, GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020030863 01/09/2020 N DC10 A Pay and Allowances Vouchers	0800 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	1	03/09/2020	250996 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020030864 01/09/2020 N DC10 A Pay and Allowances Vouchers	0800 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	2	03/09/2020	105907 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020000222 01/09/2020 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	3	03/09/2020	112701 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020000223 01/09/2020 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	4	03/09/2020	168726 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020000224 01/09/2020 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	5	03/09/2020	199173 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020067754 01/09/2020 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	6	17/09/2020	269591 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020000220 01/09/2020 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	1	03/09/2020	272128 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020000221 01/09/2020 N DC10 A Pay and Allowances Vouchers	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	2	03/09/2020	517890 08023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020073252 01/09/2020 N DC10 A Pay and Allowances Vouchers	0800 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 PUBLIC LIBRARIES	05 EDUCATION	NT	V	1	16/09/2020	60262 08358	LIBRARIAN,DISTRICT LIBRARY,HOSHIARPUR	01 PUBLIC LIBRARIES

VN092020073206	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 51	30/09/2020	1907	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	06 RURAL FAMILY WELFARE SERVICES 06 RURAL FAMILY WELFARE SERVICES
VN092020019152	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 14	04/09/2020	444550	08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020073208	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 53	30/09/2020	7830	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	06 RURAL FAMILY WELFARE SERVICES 06 RURAL FAMILY WELFARE SERVICES
VN092020019162	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 24	04/09/2020	99913	08421 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR	06 RURAL FAMILY WELFARE SERVICES 06 RURAL FAMILY WELFARE SERVICES
VN092020019141	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 3	02/09/2020	52147	08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR	06 RURAL FAMILY WELFARE SERVICES 06 RURAL FAMILY WELFARE SERVICES
VN092020019157	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 19	04/09/2020	52131	08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR	06 RURAL FAMILY WELFARE SERVICES 06 RURAL FAMILY WELFARE SERVICES
VN092020019159	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 21	04/09/2020	17116	08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALOI,HOSHIARPUR	06 RURAL FAMILY WELFARE SERVICES 06 RURAL FAMILY WELFARE SERVICES
VN092020019171	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 33	08/09/2020	146964	08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	06 RURAL FAMILY WELFARE SERVICES 06 RURAL FAMILY WELFARE SERVICES
VN092020019149	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 11	04/09/2020	116977	08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
VN092020019153	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 15	04/09/2020	196250	08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
VN092020019154	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 16	04/09/2020	49783	08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
VN092020073202	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 47	14/09/2020	99766	08420 ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
VN092020019168	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 30	08/09/2020	196861	08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
VN092020019161	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 23	04/09/2020	383657	08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALOI,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES

VN092020019139	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 1	02/09/2020	38427 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 1
VN092020019140	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 2	02/09/2020	138141 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 2
VN092020019142	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	810042 08422 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 4
VN092020019143	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	354385 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 5
VN092020019144	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	354077 08423 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 6
VN092020019155	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 17	04/09/2020	100648 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 17
VN092020019156	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 18	04/09/2020	1182328 08426 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 18
VN092020019158	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 20	04/09/2020	314332 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALOI,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 20
VN092020019160	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 22	04/09/2020	141604 08424 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PALOI,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 22
VN092020019169	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 31	08/09/2020	67346 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 31
VN092020019170	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 32	08/09/2020	1009788 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 32
VN092020019172	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 34	08/09/2020	50324 08425 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHUNGA,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 34
VN092020019173	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 35	09/09/2020	82662 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANO BHANDER,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 35
VN092020019174	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 36	09/09/2020	154983 08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANO BHANDER,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 36

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VN092020019175	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	37	09/09/2020	161787	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020019176	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	38	09/09/2020	823465	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020019167	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	29	08/09/2020	720647	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020073199	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	44	11/09/2020	123240	08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020073200	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	45	11/09/2020	75027	08426	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDHAWAR,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020073201	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	46	14/09/2020	351966	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020019164	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	26	08/09/2020	81924	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020073203	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	48	15/09/2020	205042	08423	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, POSSI,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020073204	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	49	18/09/2020	64771	08422	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HALTA BADLA,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020073209	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	54	30/09/2020	207912	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020073210	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	55	30/09/2020	150272	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020019177	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	39	09/09/2020	354686	08402	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MAND BHANDER,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020019179	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD	0800	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	41	09/09/2020	83779	08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES

VN092020019180	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V	42	09/09/2020	141684	08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020019181	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V	43	09/09/2020	795296	08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020019163	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V	25	04/09/2020	37792	08421	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHOKOWAL,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020019146	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V	8	04/09/2020	65434	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019147	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V	9	04/09/2020	19644	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019150	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V	12	04/09/2020	83078	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019178	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V	40	09/09/2020	76880	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019165	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V	27	08/09/2020	111570	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020019166	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V	28	08/09/2020	24024	08395	SR. MEDICAL OFFICER,RURAL HOSPITAL, HAZIPUR,HOSHIARPUR	01 RURAL FAMILY WELFARE SERVICES
VN092020073205	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V	50	24/09/2020	55753	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020019145	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V	7	04/09/2020	142780	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020019148	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V	10	04/09/2020	11292	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN092020019151	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V	13	04/09/2020	137920	08420	ASSISTANT CONTROLLER,(FINANCE & ACCOUNTS) CIVIL SURGEON, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION

VN09202007320	7 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0800	2211 FAMILY WELFARE	0000	99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 52	30/09/2020	9000	08402 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANO BHANDER,HOSHIARPUR	06 RURAL FAMILY WELFARE SERVICES
VN09202005509	0 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	01/09/2020	302923	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005509	1 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	01/09/2020	126552	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005509	2 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 13	01/09/2020	259273	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005509	3 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 14	01/09/2020	1454899	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005509	4 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 15	02/09/2020	41624	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005509	5 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 16	02/09/2020	172534	08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005509	6 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 17	02/09/2020	1235256	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005509	7 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 18	02/09/2020	536751	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005511	3 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 34	03/09/2020	278535	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005511	4 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 35	03/09/2020	392285	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005511	5 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 36	03/09/2020	93337	08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005511	6 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 37	03/09/2020	159296	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005511	9 01/09/2020	N	DC10	A Pay and Allowances Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0800	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 40	03/09/2020	910453	08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION

VN09202005512	0 1/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 41	03/09/2020	1173226 08436	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
VN09202005512	1 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 42	04/09/2020	225394 08436	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
VN09202005509	8 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 19	02/09/2020	257974 08437	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202005509	9 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 20	02/09/2020	1444832 08437	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202005510	0 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 21	02/09/2020	1529364 08437	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202005510	1 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 22	02/09/2020	93796 08437	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202005510	2 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 23	02/09/2020	432892 08437	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202005510	3 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 24	03/09/2020	252673 08435	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
VN09202005510	4 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 25	03/09/2020	228165 08435	01 DIRECTION AND ADMINISTRATION S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
VN09202005510	5 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 26	03/09/2020	477623 08437	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202005510	6 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 27	03/09/2020	76684 08437	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202005510	7 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 28	03/09/2020	259021 08437	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202005510	8 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 29	03/09/2020	113862 08436	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
VN09202005510	9 01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 30	03/09/2020	341841 08436	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR

VN09202005S110	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 31	03/09/2020	151571 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005S111	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 32	03/09/2020	569248 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202005S112	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 33	03/09/2020	202148 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S396	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 50	11/09/2020	49938 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S401	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 55	16/09/2020	330682 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S402	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 56	16/09/2020	48386 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S403	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 57	16/09/2020	3000 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S404	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 58	16/09/2020	49084 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S405	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 59	16/09/2020	48908 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S406	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 60	16/09/2020	10076 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S407	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 61	16/09/2020	49084 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S408	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 62	16/09/2020	50317 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S409	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 63	16/09/2020	81393 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION
VN09202006S410	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 64	30/09/2020	24851 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION

VN09202005S001	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	217436 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION HOSHIARPUR
VN09202005S002	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	01/09/2020	233269 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION HOSHIARPUR
VN09202005S003	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	01/09/2020	94981 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION HOSHIARPUR
VN09202005S004	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	01/09/2020	800848 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION HOSHIARPUR
VN09202005S005	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	01/09/2020	1115599 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION HOSHIARPUR
VN09202005S006	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	01/09/2020	389266 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION HOSHIARPUR
VN09202005S007	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	01/09/2020	80021 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION HOSHIARPUR
VN09202005S008	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	01/09/2020	266594 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION HOSHIARPUR
VN09202005S009	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	01/09/2020	55689 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION HOSHIARPUR
VN09202003I017	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 2	02/09/2020	40099 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION 01 DIRECTION HOSHIARPUR
VN09202003I016	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 1	02/09/2020	122328 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION 01 DIRECTION HOSHIARPUR
VN09202003I021	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 6	04/09/2020	67107 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION 01 DIRECTION HOSHIARPUR
VN09202003I020	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 5	03/09/2020	55652 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION 01 DIRECTION HOSHIARPUR
VN09202003I019	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 4	03/09/2020	14461 08450 DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION 01 DIRECTION 01 DIRECTION HOSHIARPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC															
						CCO_	CCO																
VN0920200031818	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2220 INFORMATION AND PUBLICITY	00	OTHERS	001	DIRECTION AND ADMINISTRATION										01	DIRECTION
							0000	00 NO DETAILED HEAD			01	SALARIES		14 INFORMATION AND PUBLIC RE	NT	V	3	02/09/2020	58876	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR		
						5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																
VN0920200030069	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	22	03/09/2020	121263	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																
VN0920200030070	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	23	03/09/2020	165451	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																
VN0920200030071	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	24	03/09/2020	2209696	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																
VN0920200030072	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	25	03/09/2020	254003	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR		
						5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																
VN0920200030073	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	26	03/09/2020	551691	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR		
						5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																
VN0920200030076	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	29	03/09/2020	97307	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																
VN0920200030077	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	30	03/09/2020	143369	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																
VN0920200030078	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	31	03/09/2020	63858	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																
VN0920200030079	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	32	03/09/2020	63258	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																
VN0920200030080	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	33	03/09/2020	1078061	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																
VN0920200030081	01/09/2020	N	DC10	A	Pay and Allowances Vouchers		0800	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD			01	SALARIES		27 TECHNICAL EDUCATION AND T	NT	V	34	03/09/2020	125655	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR		

		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003008	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 35	03/09/2020	164428 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003008	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 36	03/09/2020	227068 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003008	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 37	03/09/2020	99177 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003008	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 38	03/09/2020	127758 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003008	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		28 PROFESSIONAL SERVICES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 39	03/09/2020	14155 08476 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, TANDA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003008	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 40	03/09/2020	168840 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003008	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 41	04/09/2020	89654 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003009	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 42	04/09/2020	533658 08481 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003009	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 43	04/09/2020	81197 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003009	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 44	07/09/2020	51320 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003009	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 45	07/09/2020	51688 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003004	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 1	01/09/2020	210304 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003004	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 3	01/09/2020	55481 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003005	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		01 SALARIES		001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T NT V 6	01/09/2020	475534 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000	00 NO DETAILED HEAD										

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003061	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 14	02/09/2020	81441 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202003093	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 46	07/09/2020	186157 08473 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202003048	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 2	01/09/2020	96418 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202003050	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 4	01/09/2020	75031 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202003051	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 5	01/09/2020	1560865 08463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202003053	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 7	01/09/2020	43789 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202003056	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 9	02/09/2020	47897 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202003059	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 12	02/09/2020	81670 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202003060	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 13	02/09/2020	333187 08469 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202003062	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 15	02/09/2020	99264 08482 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH								
VN09202003064	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 17	03/09/2020	339265 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD								
							3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,								
VN09202073408	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT NT V 57	14/09/2020	40671 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
							0000 00 NO DETAILED HEAD								
							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN09202003054	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT NT V 8	02/09/2020	38734 08378 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,TALWARA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
							0000 00 NO DETAILED HEAD								
							5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN09202003057	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT NT V 10	02/09/2020	100628 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
							0000 00 NO DETAILED HEAD								

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003065B 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 11 02/09/2020 118297 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003066 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 19 03/09/2020 53766 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003067 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 20 03/09/2020 64942 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003068 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 21 03/09/2020 84860 08457 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202073410 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 59 17/09/2020 95022 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003094 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 47 09/09/2020 67693 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003095 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 48 09/09/2020 59991 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003096 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 49 09/09/2020 49116 08456 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003065 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 18 03/09/2020 106056 08470 BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN09202056273 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2020 180745 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202056274 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 2 02/09/2020 60799 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202056277 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 5 04/09/2020 19593 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202056276 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 4 03/09/2020 270869 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202056275 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 3 03/09/2020 54566 08539 ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202006369	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 47	11/09/2020	40725 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION
VN09202006370	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 51	25/09/2020	850000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN09202005791	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	02/09/2020	355164 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR	01 ADMINISTRATION
VN09202005791	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2020	28089 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR	01 ADMINISTRATION
VN09202005791	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	45568 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION
VN09202005795	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 42	10/09/2020	46111 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION
VN09202005795	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 41	10/09/2020	72092 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION
VN09202005795	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 40	08/09/2020	34518 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION
VN09202005795	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 39	08/09/2020	145899 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION
VN09202005795	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 38	08/09/2020	64856 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION
VN09202005795	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 37	08/09/2020	74256 08582 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DASUYA, HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION
VN09202005795	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 36	04/09/2020	40625 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION
VN09202005794	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 35	04/09/2020	154441 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION
VN09202005748	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 34	04/09/2020	203613 08585 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNGA, HOSHIARPUR,HOSHIARPUR	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057947 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 04/09/2020 68620 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

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VN092020057946 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 04/09/2020 993672 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057945 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 04/09/2020 536777 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057957 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 10/09/2020 63812 08588 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, HAJIPUR, HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057944 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 04/09/2020 171345 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057943 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 04/09/2020 162116 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057942 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 04/09/2020 156031 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057941 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 04/09/2020 41892 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057940 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 26 04/09/2020 90411 08570 EXECUTIVE ENGINEER, PANCHAYATI RAJ PW (C&M) DIVISIONS,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057939 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 25 04/09/2020 69794 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057938 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 24 04/09/2020 94296 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUIR,HOSHIARPUR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020057937 01/09/2020 N DC10 A Pay and Allowances Vouchers 0800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN0920200057936	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 23	03/09/2020	50732 08570 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057935	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 22	03/09/2020	364666 08570 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057934	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	03/09/2020	69698 08570 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057933	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	03/09/2020	43299 08570 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,TANDA
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057932	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	03/09/2020	62752 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057931	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	03/09/2020	133433 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057930	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	03/09/2020	65583 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057929	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	03/09/2020	61744 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057928	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	03/09/2020	75704 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,,HOSHIARPUR,HOSHIARPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057927	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	03/09/2020	181890 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057926	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	03/09/2020	138586 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057925	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	03/09/2020	100094 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057924	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	03/09/2020	44516 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUR,HOSHIARPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							01 ADMINISTRATION
VN0920200057923	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	03/09/2020	184200 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUR,HOSHIARPUR
									01 ADMINISTRATION

		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES		23 RURAL DEVELOPMENT AND PAN NT V 9	03/09/2020	45546 08569 DEVELOPMENT OFFICER, WOMEN PROGRAMME,HOSHIARPUR,HOSHIARPUR
VN092020057922	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	03/09/2020	01 ADMINISTRATION 47618 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020057921	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	03/09/2020	01 ADMINISTRATION 40248 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020057920	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	03/09/2020	01 ADMINISTRATION 160323 08591 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER.,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR-II
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020057919	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	02/09/2020	01 ADMINISTRATION 52245 08568 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,HOSHIARPUR,HOSHIARPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020057918	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	02/09/2020	01 ADMINISTRATION 40248 08578 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GARHSHANKAR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020063694	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 53	30/09/2020	01 ADMINISTRATION 42180 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020063695	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 54	30/09/2020	01 ADMINISTRATION 39872 08593 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MAHILPUR, HOSHIARPUR,HOSHIARPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020063696	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 44	11/09/2020	01 ADMINISTRATION 73430 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALHARA, HOSHIARPUR,HOSHIARPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020063697	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 45	11/09/2020	01 ADMINISTRATION 57705 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALHARA, HOSHIARPUR,HOSHIARPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020063698	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 46	11/09/2020	01 ADMINISTRATION 38734 08577 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALHARA, HOSHIARPUR,HOSHIARPUR
		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020063702	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23 RURAL DEVELOPMENT AND PAN NT V 50	25/09/2020	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 425000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR
		0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020063704	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23 RURAL DEVELOPMENT AND PAN NT V 52	25/09/2020	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 284000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR
		0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020063701	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 49	25/09/2020	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS 1276000 08897 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER, HOSHIARPUR,HOSHIARPUR
		0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020063700	01/09/2020	N DC10 A Pay and Allowances Vouchers	0000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION

		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,													
VN092020019801	01/09/2020	N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 3	02/09/2020	870812 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			
VN092020019802	01/09/2020	N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 4	02/09/2020	164143 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			
VN092020019803	01/09/2020	N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 5	03/09/2020	364086 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			
VN092020019804	01/09/2020	N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 6	03/09/2020	194016 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			
VN092020019800	01/09/2020	N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 2	02/09/2020	237037 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			
VN092020019806	01/09/2020	N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 8	03/09/2020	132711 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			
VN092020019807	01/09/2020	N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 9	03/09/2020	58517 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			
VN092020073419	01/09/2020	N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 10	15/09/2020	54000 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			
VN092020019799	01/09/2020	N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 1	01/09/2020	1403778 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			
VN092020019805	01/09/2020	N DC10 A Pay and Allowances Vouchers	0800 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 7	03/09/2020	165929 08925	EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			
VN092020030875	01/09/2020	N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 10	04/09/2020	80628 09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR	01 DIRECTION AND ADMINISTRATION			
VN092020030876	01/09/2020	N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 11	04/09/2020	53523 09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR	01 DIRECTION AND ADMINISTRATION			
VN092020030877	01/09/2020	N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 12	04/09/2020	48224 09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - I,JALANDHAR	01 DIRECTION AND ADMINISTRATION			
VN092020030878	01/09/2020	N DC10 A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 48	11/09/2020	152282 08577	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, TALWARA, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION			

					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020030879	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 13	07/09/2020	206589	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020030871	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 14	07/09/2020	366306	09048	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-II,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020030874	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 6	02/09/2020	41496	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020030869	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 9	04/09/2020	46802	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020030868	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 4	02/09/2020	48124	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020030867	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 3	02/09/2020	34124	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020030866	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 2	02/09/2020	114782	09044	DEPUTY EXCISE AND TAXATION COMMISSIONER(A),JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020030872	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 1	01/09/2020	20126	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020030873	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 7	03/09/2020	586476	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020030870	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2040 TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 8	03/09/2020	65442	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020000244	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 5	02/09/2020	40314	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020000245	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 15	04/09/2020	118188	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020000246	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 16	04/09/2020	250159	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR	01	DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD														
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN092020000248	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 17	04/09/2020	210850	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
											0000	99	NO DETAILED HEAD	01	SALARIES			07	EXCISE AND TAXATION	NT	V	19	04/09/2020	58436	09045	DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR			1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000249	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	20	07/09/2020	14900	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000250	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	21	07/09/2020	155478	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000251	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	22	07/09/2020	850950	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000252	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	23	07/09/2020	37815	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000253	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	24	07/09/2020	351037	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000254	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	25	07/09/2020	155369	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000255	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	26	07/09/2020	584978	09051	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000243	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	14	04/09/2020	409619	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000242	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	13	04/09/2020	96914	09046	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000241	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	12	04/09/2020	104435	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000240	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	0000	99	NO DETAILED HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	11	03/09/2020	265043	09047	ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01	DIRECTION AND ADMINISTRATION	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000239 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 10	03/09/2020	103854 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202000238 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 9	03/09/2020	140811 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202000237 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 8	03/09/2020	312662 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202000236 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 7	02/09/2020	51964 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202000225 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 27	24/09/2020	34279 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202000234 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	02/09/2020	801546 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202000233 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	02/09/2020	178972 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202000232 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	02/09/2020	113945 09045 DEPUTY EXCISE AND TAXATION COMMISSIONER (N),JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202000231 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	02/09/2020	628775 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202000230 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	02/09/2020	417954 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202000235 01/09/2020 N DC10 A Pay and Allowances Vouchers	0000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 6	02/09/2020	101671 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION					
VN09202073253 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 PUBLIC LIBRARIES	05 EDUCATION	NT V 1	02/09/2020	88371 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR	01 PUBLIC LIBRARIES					
VN09202073255 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 PUBLIC LIBRARIES	05 EDUCATION	NT V 3	03/09/2020	169740 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR	01 PUBLIC LIBRARIES					
VN09202073254 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	105 PUBLIC LIBRARIES	05 EDUCATION	NT V 2	02/09/2020	23217 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR	01 PUBLIC LIBRARIES					

VN0920200191 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	52274 09504	06 RURAL FAMILY WELFARE SERVICES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR
VN0920200194 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	228763 09513	06 RURAL FAMILY WELFARE SERVICES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
VN0920200196 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	121189 09513	06 RURAL FAMILY WELFARE SERVICES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR
VN0920200198 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 31	02/09/2020	15179 09486	01 DIRECTION AND ADMINISTRATION ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN0920200204 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	41933 09486	01 DIRECTION AND ADMINISTRATION ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN0920200205 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 18	02/09/2020	52358 09486	01 DIRECTION AND ADMINISTRATION ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN0920200206 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 19	02/09/2020	144689 09486	01 DIRECTION AND ADMINISTRATION ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN0920200207 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	233020 09486	01 DIRECTION AND ADMINISTRATION ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN0920200214 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	140237 09486	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN0920200208 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	60617 09486	01 URBAN FAMILY WELFARE SERVICES ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN0920200209 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	10815 09486	01 URBAN FAMILY WELFARE SERVICES ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN0920200210 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	140785 09486	01 URBAN FAMILY WELFARE SERVICES ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN0920200211 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	96998 09486	01 URBAN FAMILY WELFARE SERVICES ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR
VN0920200192 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 74	15/09/2020	637457 09513	01 RURAL FAMILY WELFARE SERVICES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR

VN0920200191 83 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 75	17/09/2020	366687 09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN0920200191 85 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 77	17/09/2020	543493 09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN0920200191 86 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 78	18/09/2020	258901 09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN0920200191 87 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 79	18/09/2020	70869 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN0920200192 16 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	107069 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	02 REVAMPING OF ORGANISATION OF SERVICES
VN0920200192 17 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	203811 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	02 REVAMPING OF ORGANISATION OF SERVICES
VN0920200192 19 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	75664 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	02 REVAMPING OF ORGANISATION OF SERVICES
VN0920200192 15 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	65486 09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	02 REVAMPING OF ORGANISATION OF SERVICES
VN0920200191 89 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 2	02/09/2020	397006 09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN0920200191 90 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 3	02/09/2020	50318 09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN0920200191 92 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	100065 09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN0920200191 93 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	504914 09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN0920200191 95 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	34276 09513	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHAHKOT,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN0920200191 97 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	40956 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES

VN092020019199 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	50004 09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019201 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	71473 09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019222 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 35	02/09/2020	57246 09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019223 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	34186 09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019225 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	445884 09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019226 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	52931 09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019228 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 41	02/09/2020	72216 09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019229 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 42	02/09/2020	49563 09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019230 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 43	02/09/2020	151151 09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019231 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 44	02/09/2020	50992 09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019232 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 45	02/09/2020	19335 09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019236 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 49	02/09/2020	46102 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019237 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 50	02/09/2020	198876 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019239 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 52	02/09/2020	48455 09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	01 RURAL FAMILY WELFARE SERVICES

VN0920200019240 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 53 02/09/2020 75699 09503 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019243 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 56 02/09/2020 51476 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019244 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 57 02/09/2020 110451 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019247 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 60 03/09/2020 70994 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN0920200019248 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 61 04/09/2020 477747 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019249 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 62 04/09/2020 475689 09512 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019250 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 63 04/09/2020 53016 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019251 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 64 04/09/2020 349221 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019253 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 66 04/09/2020 50921 09502 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019255 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 68 07/09/2020 360037 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019256 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 69 07/09/2020 542593 09514 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAPUR,JALANDHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019257 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 70 07/09/2020 12550 09515 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001925901/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 72	10/09/2020	99698	09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001926001/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 73	10/09/2020	68185	09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001918801/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 1	02/09/2020	69457	09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR	01	RURAL FAMILY WELFARE SERVICES
VN09202001920201/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	300941	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202001920301/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	228650	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202001918401/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 76	17/09/2020	216089	09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001919801/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	116392	09512	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BARAPIND,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001920001/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	177974	09504	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, ADAMPUR,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001921201/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	117617	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	07	URBAN FAMILY WELFARE SERVICES
VN09202001921301/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	71895	09486	ASSISTANT CONTROLLER,(F&A) FOR CIVIL SURGEON, JALANDHAR,JALANDHAR	07	URBAN FAMILY WELFARE SERVICES
VN09202001922001/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	53699	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001922101/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	424263	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001922401/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	423563	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001922701/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 40	02/09/2020	53599	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES

VN09202001923	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 46	02/09/2020	146030	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001923	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 47	02/09/2020	117669	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001923	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 48	02/09/2020	20398	09511	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JANDIALA,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001923	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 51	02/09/2020	280596	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001924	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 54	02/09/2020	145247	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001924	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 55	02/09/2020	70841	09503	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KARTARPUR,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001924	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 58	02/09/2020	54972	09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001924	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 59	02/09/2020	87003	09501	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, JAMSHER KHAS,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001925	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 65	04/09/2020	289118	09502	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA BAKARA,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001925	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 67	07/09/2020	215689	09514	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAKPUR,JALANDHAR	06	RURAL FAMILY WELFARE SERVICES
VN09202001925	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 71	10/09/2020	329368	09515	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BILGA	06	RURAL FAMILY WELFARE SERVICES
VN09202005516	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 25	04/09/2020	103842	09520	EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN SHAHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005517	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 26	04/09/2020	667687	09520	EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN SHAHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN09202005517	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 27	04/09/2020	650302	09520	EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN SHAHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION

VN09202005517	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 28	04/09/2020	16380 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005517	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 29	04/09/2020	292992 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005517	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 30	04/09/2020	105065 09520 EXECUTIVE ENGINEER,PUBLIC HEALTH (RWS) DIVISION, NAWAN SHAHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005517	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 31	04/09/2020	180226 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005514	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 35	16/09/2020	817 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005514	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	02/09/2020	1314168 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005514	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	02/09/2020	1915475 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005514	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	02/09/2020	91023 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005514	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	02/09/2020	269269 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005514	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	02/09/2020	437915 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005515	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	02/09/2020	627906 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005515	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	02/09/2020	269684 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005515	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	02/09/2020	76684 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR 01 DIRECTION AND ADMINISTRATION
VN09202005515	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	03/09/2020	188057 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR

VN09202005154 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	03/09/2020	295677 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005155 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	03/09/2020	337890 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005156 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	03/09/2020	89004 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005157 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 13	03/09/2020	389360 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005158 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 14	03/09/2020	158004 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005159 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 15	03/09/2020	89004 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005160 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 16	03/09/2020	397931 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005161 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 17	03/09/2020	82174 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005162 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 18	03/09/2020	206730 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005163 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 19	03/09/2020	387476 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005164 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 20	03/09/2020	42575 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005165 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 21	03/09/2020	80543 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005166 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 22	03/09/2020	58088 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION	
VN09202005167 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 23	03/09/2020	225671 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	01 DIRECTION AND ADMINISTRATION	

VN092020055168	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	24	03/09/2020	122281	09518	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020031038	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	6	03/09/2020	69928	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01	DIRECTION
VN092020031037	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	5	03/09/2020	151988	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01	DIRECTION
VN092020031036	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	4	02/09/2020	91443	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01	DIRECTION
VN092020031035	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	3	02/09/2020	330165	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01	DIRECTION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020031034	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	2	02/09/2020	59709	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01	DIRECTION
VN092020031033	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	1	02/09/2020	127141	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01	DIRECTION
VN092020031039	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	7	03/09/2020	12792	09525	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01	DIRECTION
VN092020004202	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	34	03/09/2020	217751	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020004203	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	35	03/09/2020	13598	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020004207	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	2801	DIRECTOR, INDUSTRIES,PUNJAB,	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	39	04/09/2020	80145	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR	01	DIRECTION AND ADMINISTRATION
VN092020004208	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD			01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	40	04/09/2020	235950	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR	01	DIRECTION AND ADMINISTRATION

2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200004212 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 49 07/09/2020 54467 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200004213 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 50 07/09/2020 84580 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200004214 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 51 07/09/2020 227629 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200004164 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 41 04/09/2020 108302 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200004165 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 42 04/09/2020 80628 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200004166 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 43 04/09/2020 34176 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR
2601 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200004167 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 44 04/09/2020 85963 09532 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200004169 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 1 02/09/2020 43201 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004168 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 45 04/09/2020 54097 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004176 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 02/09/2020 20686 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004177 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 02/09/2020 54046 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004178 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/09/2020 310126 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004184 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 02/09/2020 52654 09550 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), PHILLAUR,JALANDHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004185 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 17 02/09/2020 81002 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202004186 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 18	02/09/2020	44802 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004187 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 19	02/09/2020	62795 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004188 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 20	02/09/2020	9826 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE, JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004189 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 21	02/09/2020	26767 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE, JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004190 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 22	02/09/2020	47995 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE, JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004191 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 23	02/09/2020	126854 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE, JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004192 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 24	02/09/2020	320991 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE, JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004197 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 29	03/09/2020	1253617 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE, JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004198 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 30	03/09/2020	1154987 09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE, JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004199 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 31	03/09/2020	88325 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004200 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 32	03/09/2020	66013 09544 HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004204 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 36	03/09/2020	338998 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004205 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 37	03/09/2020	490028 09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							
	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,							
VN09202004206 01/09/2020 N DC10 A Pay and Allowances Vouchers	0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 38	03/09/2020	87255 09546 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KARTARPUR,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
	0000 00 NO DETAILED HEAD							

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004209 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 46 07/09/2020 50648 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004210 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 47 07/09/2020 50720 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004211 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 48 07/09/2020 180876 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004178 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 2 02/09/2020 49826 09400 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,PHILLAUR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200004179 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 11 02/09/2020 54372 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200004180 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 12 02/09/2020 161256 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200004181 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 13 02/09/2020 177758 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200004182 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 14 02/09/2020 61700 09398 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,JALANDHAR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200004183 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 15 02/09/2020 40314 09398 DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,JALANDHAR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200004193 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 25 03/09/2020 52270 09400 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,PHILLAUR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200004194 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 26 03/09/2020 118721 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200004215 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 102 WORKING CONDITIONS AND SAFETY 13 INDUSTRIES NT V 52 07/09/2020 176570 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200004216 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 102 WORKING CONDITIONS AND SAFETY 13 INDUSTRIES NT V 53 07/09/2020 11292 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200004201 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 33 03/09/2020 57506 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200041T5 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 7 02/09/2020 8777 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200041T4 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 6 02/09/2020 80628 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200041T3 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 5 02/09/2020 86248 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200041T2 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 4 02/09/2020 8777 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200042I7 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 102 WORKING CONDITIONS AND SAFETY 13 INDUSTRIES NT V 54 07/09/2020 53427 09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR 01 INSPECTORATE OF STEAM BOILERS
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200041Y5 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 27 03/09/2020 64276 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200041S0 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 64 14/09/2020 182334 09934 DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200056Z86 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 7 04/09/2020 52322 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0920200056Z87 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 8 04/09/2020 43380 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0920200056Z80 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 1 04/09/2020 102128 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0920200056Z81 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 2 04/09/2020 86989 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0920200056Z88 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 9 04/09/2020 31142 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0920200056Z85 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 6 04/09/2020 54486 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0920200056Z83 01/09/2020 N DC10 A Pay and Allowances Vouchers 0000 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 4 04/09/2020 40175 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056284 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 5 04/09/2020 38322 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056282 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2405 FISHERIES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 02 ANIMAL HUSBANDRY AND FISH NT V 3 04/09/2020 70889 09630 ASSISTANT DIRECTOR,FISHERIES, JALANDHAR,JALANDHAR
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020071514 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 8 02/09/2020 59118 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071513 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 7 02/09/2020 49343 09666 DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071516 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 10 02/09/2020 68403 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071517 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 11 02/09/2020 67779 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN092020071518 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 12 02/09/2020 141340 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071546 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 07/09/2020 66348 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071561 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 55 10/09/2020 178597 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071560 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 54 10/09/2020 1213574 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071559 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 53 10/09/2020 238451 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071558 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 52 10/09/2020 52201 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071545 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 07/09/2020 73163 09653 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071544 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 07/09/2020 52790 09864 EDUCATIONAL PANCHAYAT OFFICER,JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071543 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 07/09/2020 193314 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071542 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 07/09/2020 192725 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071541 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 07/09/2020 62518 09660 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SHAHKOT, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071540 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 07/09/2020 85325 09664 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LOHIAN
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071539 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 04/09/2020 43959 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071538 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 04/09/2020 54638 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071537 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 04/09/2020 49327 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071536 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 04/09/2020 63720 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071534 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 28 03/09/2020 88712 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071535 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 04/09/2020 98009 09667 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071533 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 27 03/09/2020 62353 09662 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071532 01/09/2020 N DC10 A Pay and Allowances Vouchers 0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007153	1	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007153	0	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007152	9	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007151	8	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007150	7	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007149	6	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007148	5	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007147	4	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007526	3	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007527	2	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007528	1	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007529	0	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007530	9	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007531	8	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007532	7	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007533	6	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	
						0000 00 NO DETAILED HEAD							
						7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN09202007534	5	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	

001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 26	03/09/2020	80367	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 25	03/09/2020	61871	09654	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 24	03/09/2020	76118	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 23	03/09/2020	118975	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 22	03/09/2020	143152	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 21	03/09/2020	61453	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR EAST						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 20	03/09/2020	56725	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 41	08/09/2020	62791	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 42	08/09/2020	52822	09650	DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 43	08/09/2020	40314	09650	DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 44	08/09/2020	45617	09650	DEVELOPMENT OFFICER,DEVELOPMENT OFFICER, WOMEN PROGRAMME, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 45	09/09/2020	42215	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 46	09/09/2020	59662	09662	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NAKODAR, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 47	10/09/2020	63861	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISION&, JALANDHAR,JALANDHAR						
													01 ADMINISTRATION

										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,		
VN09202007155	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 48	10/09/2020	86513 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007156	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 49	10/09/2020	226143 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007157	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 50	10/09/2020	200066 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007525	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 51	10/09/2020	154990 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007524	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	03/09/2020	62766 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007523	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	02/09/2020	30337 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007522	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	02/09/2020	78206 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007521	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	02/09/2020	257659 09658 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHILLAUR, JALANDHAR,JALANDHAR
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007520	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	02/09/2020	265484 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007519	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	02/09/2020	128028 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007499	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	02/09/2020	35457 09654 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JALANDHAR WEST
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007500	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 56	11/09/2020	274152 09652 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONA, JALANDHAR,JALANDHAR
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007501	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 57	11/09/2020	19298 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR
										0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 ADMINISTRATION
VN09202007502	01/09/2020	N	DC10	A Pay and Allowances Vouchers	0900	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 58	11/09/2020	8871 09663 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, NURMAHAL, JALANDHAR,JALANDHAR
														01 ADMINISTRATION

			0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020071503	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 59	11/09/2020	39610	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN,	JALANDHAR,JALANDHAR	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071504	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 60	14/09/2020	48349	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	JALANDHAR,JALANDHAR	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071505	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 61	15/09/2020	42906	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONA,	JALANDHAR,JALANDHAR	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071506	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 62	16/09/2020	60539	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	JALANDHAR,JALANDHAR	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071507	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 63	22/09/2020	43807	09652	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONA,	JALANDHAR,JALANDHAR	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071508	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	02/09/2020	90325	09868	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, RURKA KALAN,	JALANDHAR,JALANDHAR	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071509	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	02/09/2020	44059	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	JALANDHAR,JALANDHAR	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071510	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	02/09/2020	156582	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	JALANDHAR EAST	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071511	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	02/09/2020	95288	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	JALANDHAR EAST	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071512	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	02/09/2020	23191	09653	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,	JALANDHAR EAST	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071515	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	02/09/2020	110112	09666	DIVISIONAL DEPUTY DIRECTOR,PANCHAYATI RAJ & COMMUNITY DEVELOPMENT,	JALANDHAR,JALANDHAR	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020071515	01/09/2020	N	DC10 A Pay and Allowances Vouchers	0900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	02/09/2020	80206	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,	JALANDHAR,JALANDHAR	01 ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020030800	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1000 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 1	02/09/2020	32275	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA		01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020030801	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1000 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 2	02/09/2020	412734	10016	ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA		01 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
VN092020000257	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION								01 DIRECTION AND ADMINISTRATION

0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/09/2020 93326 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000258 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/09/2020 443278 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000259 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 03/09/2020 242220 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000260 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 03/09/2020 102228 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000261 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 03/09/2020 62372 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202073259 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 1 01/09/2020 26300 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN09202073260 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 2 02/09/2020 43610 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN09202001926 3 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 11/09/2020 163417 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202001926 2 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 11/09/2020 163417 10215 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202019289 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 09/09/2020 402166 10203 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202019278 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 07/09/2020 119030 10211 ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202019264 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 11/09/2020 592736 10216 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920200019265 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 29	11/09/2020	89665	10216	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019266 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 30	16/09/2020	109131	10215	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019268 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 2	02/09/2020	212300	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019269 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 3	02/09/2020	67496	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019270 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	62941	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019271 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	844603	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019279 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 13	07/09/2020	210242	10215	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019280 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 14	07/09/2020	51476	10215	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019281 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 15	07/09/2020	74663	10215	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019282 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 16	07/09/2020	634718	10215	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALA SANGHIAN,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019283 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 17	07/09/2020	51723	10216	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019284 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 18	07/09/2020	51451	10216	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TIBBA,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019285 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 19	09/09/2020	89040	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES
VN0920200019286 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 20	09/09/2020	73415	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHHAT,KAPURTHALA	01 RURAL FAMILY WELFARE SERVICES

VN09202001928	7	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 21	09/09/2020	207883	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHMAT,KAPURTHALA	01	RURAL FAMILY WELFARE SERVICES
VN09202001928	8	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 22	09/09/2020	143480	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHMAT,KAPURTHALA	01	RURAL FAMILY WELFARE SERVICES
VN09202001929	0	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 24	10/09/2020	153778	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	01	RURAL FAMILY WELFARE SERVICES
VN09202001926	7	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 1	02/09/2020	75020	10214	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHILWAN,KAPURTHALA	06	RURAL FAMILY WELFARE SERVICES
VN09202001926	1	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 25	11/09/2020	143480	10203	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PANCHMAT,KAPURTHALA	06	RURAL FAMILY WELFARE SERVICES
VN09202001927	7	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	32517	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN09202001927	6	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	426518	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN09202001927	5	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	187232	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN09202001927	4	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	9321	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN09202001927	3	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	40389	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN09202001927	2	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	32517	10211	ASSISTANT CONTROLLER (F&A) FOR CIVIL SURGEON,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN09202005517	9	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 10	11/09/2020	3000	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN09202005519	1	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 8	03/09/2020	401275	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN09202005519	2	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 9	03/09/2020	143187	10421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	01	DIRECTION AND ADMINISTRATION

VN09202005188 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	03/09/2020	127533 10421	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
VN09202005190 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	03/09/2020	102139 10421	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
VN09202005180 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	11/09/2020	95789 10421	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
VN09202005184 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	820833 10421	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
VN09202005185 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	250280 10421	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
VN09202005186 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	02/09/2020	665393 10421	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
VN09202005187 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	02/09/2020	176331 10421	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
VN09202005189 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	03/09/2020	249189 10421	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
VN09202003042 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 1	04/09/2020	33911 10221	01 DIRECTION DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
VN09202003043 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 2	04/09/2020	52164 10221	01 DIRECTION DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
VN09202003045 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 4	04/09/2020	49179 10221	01 DIRECTION DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
VN09202003044 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 3	04/09/2020	27096 10221	01 DIRECTION DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA
VN09202004245 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 12	02/09/2020	49745 10226	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
VN09202004247 01/09/2020 N DC10 A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 14	02/09/2020	44413 10226	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA

VN0920200004249 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 16 02/09/2020 86347 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004251 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 18 02/09/2020 42287 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004256 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 23 03/09/2020 36314 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004257 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 24 03/09/2020 440819 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004259 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 26 03/09/2020 930892 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004260 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 27 03/09/2020 100705 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004261 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 28 03/09/2020 65147 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004262 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 29 03/09/2020 267705 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004263 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 30 03/09/2020 553007 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004264 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 31 03/09/2020 83081 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004265 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 32 03/09/2020 93371 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004267 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 34 03/09/2020 94231 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004268 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 35 03/09/2020 66013 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200004272 01/09/2020 N DC10 A Pay and Allowances Vouchers 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 40 04/09/2020 49992 10234 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020004273	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	41	04/09/2020	66010	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004274	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	42	04/09/2020	139165	10234	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, TALWANDI CHAUDHRIAN,KAPURTHALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004270	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02	EMPLOYMENT SERVICE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	38	04/09/2020	69412	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004227	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	51	11/09/2020	12693	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN092020004236	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	3	01/09/2020	47837	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN092020004246	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	13	02/09/2020	47906	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN092020004250	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	17	02/09/2020	134057	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN092020004252	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	19	02/09/2020	39497	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN092020004258	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	25	03/09/2020	66372	10232	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PHAGWARA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020004269	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	36	04/09/2020	88759	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN092020004277	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	37	04/09/2020	54970	10224	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,KAPURTHALA,KAPURTHALA	01	DIRECTION AND ADMINISTRATION
VN092020004238	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02	EMPLOYMENT SERVICE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	5	01/09/2020	29036	10231	EMPLOYMENT OFFICER,PHAGWARA,KAPURTHALA	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

VN09202000424B	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 15	02/09/2020	100784	10231 EMPLOYMENT OFFICER,PHAGWARA,KAPURTHALA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000425J	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 20	03/09/2020	24478	10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000425K	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 21	03/09/2020	127433	10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000425S	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 22	03/09/2020	25287	10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202000427I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 39	04/09/2020	80000	10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 11 GHAR GHAR ROZGAR MISSION
VN09202000423I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 1		01/09/2020	154198	10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000423S	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 2		01/09/2020	98138	10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000423T	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 4		01/09/2020	77706	10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000423U	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 6		01/09/2020	253211	10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000424I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 9		02/09/2020	46539	10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000424J	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 10		02/09/2020	49062	10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSOADPUR,KAPURTHALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000424K	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 11		02/09/2020	51196	10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000564B	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3		01/09/2020	81080	10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 01 DIRECTION AND ADMINISTRATION
VN09202000564J	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8		03/09/2020	318929	10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA 01 DIRECTION AND ADMINISTRATION

VN09202005649	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2406 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	02/09/2020	51608	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN09202005649	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2406 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	02/09/2020	51611	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN09202005649	0	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2406 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2020	24002	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN09202005648	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2406 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2020	53865	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN09202005648	7	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2406 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2020	26488	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN09202005648	6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2406 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2020	102234	10258	ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	01 DIRECTION AND ADMINISTRATION
VN09202005238	6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	03/09/2020	68538	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION
VN09202005238	7	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	03/09/2020	65530	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN	01 ADMINISTRATION
VN09202005238	8	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	07/09/2020	97712	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION
VN09202005238	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	07/09/2020	23767	10272	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PHAGWARA, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION
VN09202005239	0	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	10/09/2020	74822	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION
VN09202005239	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	10/09/2020	52116	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION
VN09202005239	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	10/09/2020	49441	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION
VN09202005239	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	10/09/2020	39869	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION

VN092020052363	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 20	11/09/2020	63693	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA	01	ADMINISTRATION
VN092020052375	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 1	02/09/2020	49991	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN	01	ADMINISTRATION
VN092020052376	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 2	02/09/2020	81135	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	01	ADMINISTRATION
VN092020052377	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 3	02/09/2020	71796	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	01	ADMINISTRATION
VN092020052378	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 4	02/09/2020	38976	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	01	ADMINISTRATION
VN092020052379	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 5	02/09/2020	42669	10265	DEVELOPMENT OFFICER,WOMEN PROGRAMME, KAPURTHALA,KAPURTHALA	01	ADMINISTRATION
VN092020052380	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 6	03/09/2020	59694	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	01	ADMINISTRATION
VN092020052381	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 7	03/09/2020	97141	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	01	ADMINISTRATION
VN092020052382	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 8	03/09/2020	39099	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	01	ADMINISTRATION
VN092020052364	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 21	11/09/2020	147986	10263	CHIEF EXECUTIVE OFFICER/B.D.P.O.,ZILA PARISHAD, KAPURTHALA,KAPURTHALA	01	ADMINISTRATION
VN092020052365	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 22	14/09/2020	117660	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN	01	ADMINISTRATION
VN092020052370	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	104	DRDA ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 27	23/09/2020	1030000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA	01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020052372	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	104	DRDA ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 29	23/09/2020	686000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA	01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020052371	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	RURAL DEVELOPMENT AND PAN NT V 28	23/09/2020	343000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA	11	STRENGTHENING OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE

VN09202005238	5 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	03/09/2020	256216	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION	
VN09202005238	4 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	03/09/2020	215538	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION	
VN09202005238	3 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	03/09/2020	180321	10266	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION	
VN09202005237	4 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 31	24/09/2020	118099	10270	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SULTANPUR LODHI, KAPURTHALA,KAPURTHALA	01 ADMINISTRATION	
VN09202005236	9 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 26	17/09/2020	50982	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN	01 ADMINISTRATION	
VN09202005236	8 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 25	17/09/2020	50982	10361	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DHILWAN	01 ADMINISTRATION	
VN09202005237	3 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23 RURAL DEVELOPMENT AND PAN NT V 30	23/09/2020	229000	10405	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),KAPURTHALA,KAPURTHALA	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	
VN09202005236	6 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 23	16/09/2020	89565	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA	01 ADMINISTRATION	
VN09202005236	7 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 24	16/09/2020	128586	10264	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,KAPURTHALA,KAPURTHALA	01 ADMINISTRATION	
VN09202003089	1 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 8	04/09/2020	500680	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	01 DIRECTION AND ADMINISTRATION	
VN09202003089	0 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 7	04/09/2020	290553	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	01 DIRECTION AND ADMINISTRATION	
VN09202003088	9 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 6	04/09/2020	123885	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	01 DIRECTION AND ADMINISTRATION	
VN09202003088	8 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 5	04/09/2020	294019	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 DIRECTION AND ADMINISTRATION	
VN09202003088	2 01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 9	17/09/2020	61757	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	01 DIRECTION AND ADMINISTRATION	

VN092020030886	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	3	04/09/2020	47515	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
VN092020030885	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	2	04/09/2020	78827	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
VN092020030884	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	1	04/09/2020	298025	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
VN092020030887	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	4	04/09/2020	125405	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
VN092020018531	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	40	23/09/2020	148148	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
VN092020018538	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	47	25/09/2020	147794	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
VN092020018540	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	1	02/09/2020	282451	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
VN092020018541	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	2	02/09/2020	187842	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA
VN092020018564	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	25	04/09/2020	157026	11993	DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA
VN092020018543	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	4	02/09/2020	157545	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME
VN092020018544	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	5	02/09/2020	789507	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA
VN092020018545	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	DIRECTION AND ADMINISTRATION	0000	99	NO DETAILED HEAD			01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	6	02/09/2020	961643	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018546 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 03/09/2020 838937 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018547 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 8 03/09/2020 143570 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018548 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 9 04/09/2020 264571 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018549 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 10 04/09/2020 105417 11992 DEPUTY DIRECTOR (INVESTIGATION) CUM (EXCISE AND TAXATION),ASSITANT EXCISE AND TAXATION COMMISIONER, MOBILE WING,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018550 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 11 04/09/2020 323669 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018551 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 12 04/09/2020 58496 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018552 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 13 04/09/2020 214450 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018553 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 14 04/09/2020 199141 11993 DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018554 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 15 04/09/2020 1270379 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018555 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 16 04/09/2020 666704 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018556 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 17 04/09/2020 41456 11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018557 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 18 04/09/2020 190899 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018558 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 19 04/09/2020 81298 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020018559 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 20 04/09/2020 86267 11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200018560 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 21	04/09/2020	892149	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018561 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 22	04/09/2020	296649	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018562 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 23	04/09/2020	1002898	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018563 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 24	04/09/2020	105054	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018530 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 39	18/09/2020	7219	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018529 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 38	14/09/2020	15694	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018528 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 37	14/09/2020	53744	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018527 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 36	14/09/2020	53644	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018574 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 35	10/09/2020	51779	11093	DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018569 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 30	10/09/2020	268361	11093	DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018567 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 28	04/09/2020	151880	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018566 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 27	04/09/2020	163346	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018565 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 26	04/09/2020	2031	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER (WEST),LUDHIANA-II (WEST),LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														
	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH														
VN0920200018542 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	02/09/2020	30677	11093	DEPUTY EXCISE AND TAXATION COMMISSIONER,,LUDHIANA DIVISION,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
	0000 99 NO DETAILED HEAD														

1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202001931	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	103962	11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001931	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	168835	11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001931	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	53799	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001932	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 30	03/09/2020	19652	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001932	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 36	04/09/2020	89617	11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001932	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 38	04/09/2020	54600	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001932	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 39	04/09/2020	22295	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001933	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 40	04/09/2020	22295	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001933	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 41	04/09/2020	109200	11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001935	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 62	17/09/2020	99669	11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001935	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 63	17/09/2020	133140	11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001935	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 64	17/09/2020	606483	11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001935	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 65	17/09/2020	631748	11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES
VN09202001935	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 68	17/09/2020	279421	11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	06 RURAL FAMILY WELFARE SERVICES

							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001935	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 69	17/09/2020	347524	11594	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA	06	RURAL FAMILY WELFARE SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001936	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 70	21/09/2020	327240	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	06	RURAL FAMILY WELFARE SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001936	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 72	21/09/2020	161269	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	06	RURAL FAMILY WELFARE SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001936	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 73	21/09/2020	53366	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	06	RURAL FAMILY WELFARE SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001936	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 74	21/09/2020	67108	11894	SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON	06	RURAL FAMILY WELFARE SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001936	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 77	23/09/2020	272347	11595	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL	06	RURAL FAMILY WELFARE SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001936	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 79	23/09/2020	106589	11595	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL	06	RURAL FAMILY WELFARE SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001937	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 81	28/09/2020	231100	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	06	RURAL FAMILY WELFARE SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001937	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 83	28/09/2020	231100	11600	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA	06	RURAL FAMILY WELFARE SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001937	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 85	29/09/2020	11175	11598	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA	06	RURAL FAMILY WELFARE SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001933	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 46	08/09/2020	275854	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	02	REVAMPING OF ORGANISATION OF SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001933	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 48	11/09/2020	730443	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	02	REVAMPING OF ORGANISATION OF SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001933	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 49	11/09/2020	112112	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	02	REVAMPING OF ORGANISATION OF SERVICES
							4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001934	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 50	11/09/2020	123724	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	02	REVAMPING OF ORGANISATION OF SERVICES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,																	
VN092020019377	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	87	29/09/2020	27839	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020019378	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	88	29/09/2020	51636	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	02	REVAMPING OF ORGANISATION OF SERVICES
VN092020019335	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	200	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	08/09/2020	103263	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01	OTHER SERVICES AND SUPPLIES
VN092020019343	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	200	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V	53	11/09/2020	56129	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01	OTHER SERVICES AND SUPPLIES
VN092020019334	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	44	08/09/2020	228980	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01	DIRECTION AND ADMINISTRATION
VN092020019342	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	52	11/09/2020	60291	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	01	DIRECTION AND ADMINISTRATION
VN092020019333	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	43	08/09/2020	225105	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
VN092020019344	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	54	11/09/2020	133723	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
VN092020019345	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	55	11/09/2020	397299	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
VN092020019347	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	57	14/09/2020	16016	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA	08	REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
VN092020019299	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	9	02/09/2020	51954	11602	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA	06	RURAL FAMILY WELFARE SERVICES
VN092020019300	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2211	FAMILY WELFARE						00	NO SUB MAJOR HEAD			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES										06	RURAL FAMILY WELFARE SERVICES

0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/09/2020 123738 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019301 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/09/2020 51981 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019304 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 02/09/2020 304958 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019306 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/09/2020 155943 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019309 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/09/2020 211088 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019374 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 84 28/09/2020 361192 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019376 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 86 29/09/2020 395667 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019346 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 01 URBAN FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 56 14/09/2020 386760 11603 ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019310 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/09/2020 270488 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019311 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 02/09/2020 660935 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019315 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 25 02/09/2020 38734 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019316 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/09/2020 51451 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019317 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 27 02/09/2020 33885 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019319 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 02/09/2020 48856 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019321 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 03/09/2020 95652 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019322 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 32 03/09/2020 685709 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019323 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 33 03/09/2020 207924 11597 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, HATHAUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019324 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 34 03/09/2020 27860 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019327 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 37 04/09/2020 7795 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019332 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 42 08/09/2020 51981 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019337 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 47 11/09/2020 11645 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019350 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 60 17/09/2020 171180 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019351 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 61 17/09/2020 63675 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019356 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 66 17/09/2020 89694 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019357 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 67 17/09/2020 31713 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019361 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 71 21/09/2020 51981 11598 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SUDHAR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019365 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 75 21/09/2020 69755 11894 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,DEHLON
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019366 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 76 23/09/2020 51902 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019368 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES

0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 78 23/09/2020 765704 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019370 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 80 23/09/2020 35868 11595 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019372 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 82 28/09/2020 108133 11600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAKHOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019291 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 01/09/2020 126415 11593 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019292 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 01/09/2020 36226 11599 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019293 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/09/2020 101748 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019294 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/09/2020 68490 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019295 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 01/09/2020 107182 11596 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KOOMKALAN,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019296 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/09/2020 81269 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019297 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/09/2020 469967 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019298 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/09/2020 89665 11602 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SIDHWANBET,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019302 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 02/09/2020 103962 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019303 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 02/09/2020 389079 11604 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, MALOWAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019305 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/09/2020 270138 11594 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, PAYAL,LUDHIANA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019307 01/09/2020 N DC10 A Pay and Allowances Vouchers 1100 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES

			0000 00 NO DETAILED HEAD					01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	175040	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092020019308	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01 SALARIES	101	RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 18	02/09/2020	36226	11599	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MACHIWALA,LUDHIANA
			0000 00 NO DETAILED HEAD												01 RURAL FAMILY WELFARE SERVICES
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092020019325	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01 SALARIES	001	DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 35	04/09/2020	229080	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092020019341	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01 SALARIES	001	DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 51	11/09/2020	76696	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092020019348	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01 SALARIES	001	DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 58	16/09/2020	88201	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092020019349	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01 SALARIES	001	DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE NT V 59	16/09/2020	228830	11603	ASSISTANT CONTROLLER (F&A),CIVIL SURGEON, LUDHIANA,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092020019312	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01 SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	418158	11593	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MANAPUR,LUDHIANA
			0000 99 NO DETAILED HEAD												06 RURAL FAMILY WELFARE SERVICES
			4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,												
VN092020055225	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	02/09/2020	449385	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S),KHANNA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN092020055227	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	02/09/2020	161050	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN092020055228	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	02/09/2020	280159	11607	S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN092020055229	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	02/09/2020	572166	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN092020055230	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	02/09/2020	1314121	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN092020055233	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	02/09/2020	1128808	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN092020055234	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 13	02/09/2020	23285	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
			0000 00 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN092020055235	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION			01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION					01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SD SDE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		01 SALARIES		41 WATER SUPPLY AND SANITATI	NT	V	14	02/09/2020	1040223	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	
VN092020055236	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	15	02/09/2020	196891	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020055237	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	16	02/09/2020	711752	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020055239	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	18	02/09/2020	969403	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020055240	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	19	02/09/2020	89932	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020055241	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	20	02/09/2020	358211	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020055242	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	21	02/09/2020	306197	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020055243	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	22	02/09/2020	1790190	11608	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020055244	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	23	03/09/2020	202193	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 DIRECTION AND ADMINISTRATION
VN092020055245	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	24	03/09/2020	73562	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 DIRECTION AND ADMINISTRATION
VN092020055246	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	25	03/09/2020	595543	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 DIRECTION AND ADMINISTRATION
VN092020055247	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	26	03/09/2020	474932	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 DIRECTION AND ADMINISTRATION
VN092020055248	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	27	03/09/2020	12750	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 DIRECTION AND ADMINISTRATION

VN0920200055249 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 28	03/09/2020	29261 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055250 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 29	03/09/2020	783478 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055251 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 30	03/09/2020	264177 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055252 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 31	03/09/2020	63501 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055253 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 32	03/09/2020	225377 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055254 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 33	03/09/2020	270871 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055255 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 34	03/09/2020	89064 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055256 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 35	03/09/2020	120413 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055257 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 36	03/09/2020	143220 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055258 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 37	03/09/2020	51296 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055259 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 38	03/09/2020	59916 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055260 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 39	03/09/2020	585965 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN0920200055261 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 40	03/09/2020	496348 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION

VN09202005262 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 41	03/09/2020	67173 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005263 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 42	03/09/2020	83200 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005264 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 43	03/09/2020	89064 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005265 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 44	03/09/2020	158257 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005266 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 45	03/09/2020	407000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005267 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 46	03/09/2020	16661 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005268 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 47	03/09/2020	11060 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005269 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 48	03/09/2020	213950 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005270 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 49	03/09/2020	323391 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005271 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 50	03/09/2020	114956 11607 S.E.,WATER SUPPLY AND SANITATION CIRCLE,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005284 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 63	15/09/2020	297959 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005285 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 64	15/09/2020	307475 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005291 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 70	23/09/2020	62676 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202005222 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	660897 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 DIRECTION AND ADMINISTRATION

VN09202005223 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	95416 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 DIRECTION AND ADMINISTRATION
VN09202005224 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	02/09/2020	1075558 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 DIRECTION AND ADMINISTRATION
VN09202003046 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 1	04/09/2020	60072 11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN09202003047 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 2	04/09/2020	58984 11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN09202003051 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 6	04/09/2020	36957 11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN09202003049 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 4	04/09/2020	41556 11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN09202003050 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 5	04/09/2020	51013 11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN09202003048 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 3	04/09/2020	81748 11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION
VN09202003212 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 80	11/09/2020	40919 11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003171 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 39	03/09/2020	107731 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003133 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 1	01/09/2020	27621 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003134 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 2	01/09/2020	79140 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003136 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 4	01/09/2020	44137 11635	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003137 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 5	01/09/2020	38473 11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING

VN09202003021 3 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 81	11/09/2020	24203 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003021 4 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 82	11/09/2020	74820 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003021 5 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 83	11/09/2020	291534 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003019 4 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 62	04/09/2020	74570 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003019 5 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 63	04/09/2020	161167 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003019 6 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 64	04/09/2020	290909 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003019 7 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 65	04/09/2020	40819 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003019 8 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 66	04/09/2020	42091 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003019 9 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 67	04/09/2020	24103 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003020 0 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 68	07/09/2020	33415 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003020 1 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 69	07/09/2020	146275 11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003020 2 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 70	10/09/2020	43087 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003020 3 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 71	10/09/2020	12383 11641 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003021 6 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 84	11/09/2020	161417 11638 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING

VN09202003022 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 90	22/09/2020	126181 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003023 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 91	22/09/2020	256562 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003024 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 92	22/09/2020	53199 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003025 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 93	22/09/2020	194149 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003017 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 85		11/09/2020	86748 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003044 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 112		29/09/2020	66558 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003045 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 113		29/09/2020	8736 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003046 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 114		29/09/2020	5596 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003047 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 115		29/09/2020	9760 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003048 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 116		29/09/2020	5616 11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003027 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 95	22/09/2020	283329 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003029 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 97	23/09/2020	125931 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003030 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 98	23/09/2020	256062 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003031 01/09/2020 N DC10 A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 99	23/09/2020	53099 11624 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200330232	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
							0000	00	NO DETAILED HEAD							31	EMPLOYMENT	NT	V	100	23/09/2020	40438	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
						5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																		
VN0920200330233	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
							0000	00	NO DETAILED HEAD							31	EMPLOYMENT	NT	V	101	23/09/2020	282629	11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA
						5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																		
VN0920200330157	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
							0000	00	NO DETAILED HEAD							31	EMPLOYMENT	NT	V	25	03/09/2020	47996	11625	EMPLOYMENT OFFICER,EMPLOYMENT OFFICER, KHANNA,LUDHIANA
						5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																		
VN0920200330174	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
							0000	00	NO DETAILED HEAD							31	EMPLOYMENT	NT	V	42	03/09/2020	91563	11628	DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
						5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																		
VN0920200330175	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
							0000	00	NO DETAILED HEAD							31	EMPLOYMENT	NT	V	43	03/09/2020	47769	11628	DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA
						5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																		
VN0920200330135	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTION AND ADMINISTRATION
							0000	00	NO DETAILED HEAD							16	LABOUR	NT	V	3	01/09/2020	93554	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
						5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN0920200330141	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTION AND ADMINISTRATION
							0000	00	NO DETAILED HEAD							16	LABOUR	NT	V	9	02/09/2020	45882	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
						5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN0920200330142	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTION AND ADMINISTRATION
							0000	00	NO DETAILED HEAD							16	LABOUR	NT	V	10	02/09/2020	242244	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA
						5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN0920200330147	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTION AND ADMINISTRATION
							0000	00	NO DETAILED HEAD							16	LABOUR	NT	V	15	02/09/2020	123478	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA
						5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN0920200330148	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTION AND ADMINISTRATION
							0000	00	NO DETAILED HEAD							16	LABOUR	NT	V	16	02/09/2020	123624	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
						5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN0920200330149	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTION AND ADMINISTRATION
							0000	00	NO DETAILED HEAD							16	LABOUR	NT	V	17	02/09/2020	84964	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
						5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		
VN0920200330150	01/09/2020	N	DC10	A	Pay and Allowances	Vouchers	1100	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION									01	DIRECTION AND ADMINISTRATION
							0000	00	NO DETAILED HEAD							16	LABOUR	NT	V	18	02/09/2020	50926	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
						5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH																		

VN09202003018	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 51	03/09/2020	129154	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
VN09202003018	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 52	03/09/2020	68102	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
VN09202003018	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 53	03/09/2020	864116	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
VN09202003018	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 54	03/09/2020	13965	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
VN09202003018	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 55	03/09/2020	294094	11623	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
VN09202003018	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 56	03/09/2020	126157	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
VN09202003018	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 57	03/09/2020	63868	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
VN09202003019	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 58	03/09/2020	154779	11621	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
VN09202003024	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 117	29/09/2020	15191	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING MANJKI,LUDHIANA				
VN09202003025	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 118	29/09/2020	7531	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING MANJKI,LUDHIANA				
VN09202003025	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 119	29/09/2020	5616	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING MANJKI,LUDHIANA				
VN09202003025	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 120	29/09/2020	5616	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING MANJKI,LUDHIANA				
VN09202003013	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 6	01/09/2020	83376	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING SAMRALA,LUDHIANA				
VN09202003013	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 7	01/09/2020	150970	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING SAMRALA,LUDHIANA				

VN09202003014	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 8	01/09/2020	8777	11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003014	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 11	02/09/2020	192707	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003014	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 12	02/09/2020	11291	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003014	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 13	02/09/2020	97764	11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003015	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 19	03/09/2020	101482	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003015	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 20	03/09/2020	75992	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003015	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 21	03/09/2020	56339	11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003015	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 22	03/09/2020	112905	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003015	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 23	03/09/2020	81258	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003015	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 24	03/09/2020	60439	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003015	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 26	03/09/2020	226870	11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003015	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 27	03/09/2020	64098	11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003016	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 28	03/09/2020	130111	11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003016	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 29	03/09/2020	1070601	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING

VN092020030162	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 30	03/09/2020	72892	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030163	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 31	03/09/2020	710052	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030164	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 32	03/09/2020	81811	11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030165	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 33	03/09/2020	62657	11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030166	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 34	03/09/2020	89721	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030167	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 35	03/09/2020	2423148	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030168	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 36	03/09/2020	97538	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030169	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 37	03/09/2020	128748	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030170	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 38	03/09/2020	275691	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030172	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 40	03/09/2020	89964	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030173	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 41	03/09/2020	1478825	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030176	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 44	03/09/2020	81770	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030177	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 45	03/09/2020	59042	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030178	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 46	03/09/2020	146027	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING

VN092020030179	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 47	03/09/2020	477288	11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030180	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 48	03/09/2020	502985	11630 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030182	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 50	03/09/2020	11292	11634 HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030191	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 59	03/09/2020	255423	11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030192	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 60	03/09/2020	236224	11635 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030193	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 61	04/09/2020	45819	11642 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020056517	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2405 FISHERIES	0000 00 NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	08/09/2020	258792	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056518	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2405 FISHERIES	0000 00 NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	08/09/2020	75327	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056519	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2405 FISHERIES	0000 00 NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	08/09/2020	103613	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056520	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2405 FISHERIES	0000 00 NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	08/09/2020	10815	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056516	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2405 FISHERIES	0000 00 NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	08/09/2020	66920	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056522	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2405 FISHERIES	0000 00 NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	08/09/2020	144674	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056523	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2405 FISHERIES	0000 00 NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	08/09/2020	66720	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056524	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1100	2405 FISHERIES	0000 00 NO DETAILED HEAD	6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	08/09/2020	33468	11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	BDGT	DT	DTL_HEAD_DESC	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020056526	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0000	00	NO DETAILED HEAD	1100	2405	FISHERIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	11	11/09/2020	2787	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01	DIRECTION AND ADMINISTRATION
VN092020056521	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	0000	00	NO DETAILED HEAD	1100	2405	FISHERIES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	6	08/09/2020	76344	11709	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01	DIRECTION AND ADMINISTRATION
VN092020023744	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	00	NO DETAILED HEAD	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	31	03/09/2020	177599	11730	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	01	ADMINISTRATION
VN092020023774	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	99	NO DETAILED HEAD	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	RURAL DEVELOPMENT AND PAN	NT	V	61	11/09/2020	323000	11755	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA	11	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020023775	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	00	NO DETAILED HEAD	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	62	18/09/2020	239883	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01	ADMINISTRATION
VN092020023770	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	00	NO DETAILED HEAD	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	57	11/09/2020	48318	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	01	ADMINISTRATION
VN092020023769	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	00	NO DETAILED HEAD	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	56	11/09/2020	63480	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	01	ADMINISTRATION
VN092020023768	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	00	NO DETAILED HEAD	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	55	11/09/2020	50732	11723	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT	01	ADMINISTRATION
VN092020023767	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	00	NO DETAILED HEAD	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	54	11/09/2020	50982	11723	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAIKOT	01	ADMINISTRATION
VN092020023766	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	00	NO DETAILED HEAD	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	53	10/09/2020	70696	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	01	ADMINISTRATION
VN092020023765	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	00	NO DETAILED HEAD	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	52	07/09/2020	71667	11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	01	ADMINISTRATION
VN092020023764	01/09/2020	N	DC10	A	Pay and Allowances Vouchers			0000	00	NO DETAILED HEAD	1100	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	51	07/09/2020	60539	11724	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	01	ADMINISTRATION

	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023763	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 50	07/09/2020	192372 11724 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, DORAHA, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023762	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 49	04/09/2020	346773 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023761	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 48	04/09/2020	940667 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023760	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 47	04/09/2020	550258 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023759	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 46	04/09/2020	698 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023758	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 45	04/09/2020	126828 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023756	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 43	04/09/2020	14461 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023755	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 42	04/09/2020	46467 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023754	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 41	04/09/2020	206897 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023753	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 40	04/09/2020	84674 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023752	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 39	04/09/2020	50731 11726 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SAMRALA, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023730	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	02/09/2020	20065 11716 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023731	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	02/09/2020	256319 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200023732	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	02/09/2020	85263 11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON	01 ADMINISTRATION

	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023729	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	02/09/2020	81775 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023728	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	02/09/2020	90677 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023727	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	02/09/2020	133914 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023726	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	02/09/2020	109042 11718 EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023725	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	02/09/2020	81748 11717 DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023723	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	02/09/2020	79744 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023748	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 35	03/09/2020	72546 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023749	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 36	03/09/2020	60708 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023750	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 37	03/09/2020	72221 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023751	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 38	03/09/2020	60558 11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023757	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 44	04/09/2020	37265 11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023724	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	02/09/2020	29275 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023722	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	02/09/2020	106184 11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	01 ADMINISTRATION
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,										
VN0920200023721	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	02/09/2020	48856 11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	01 ADMINISTRATION

		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,											
VN0920200237	20 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	02/09/2020	81385	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	19 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	02/09/2020	301911	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	45 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 32	03/09/2020	141347	11717	DEVELOPMENT OFFICER,WOMEN PROGRAMME, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	46 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 33	03/09/2020	135674	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	47 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 34	03/09/2020	49508	11718	EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	18 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	02/09/2020	40248	11728	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	16 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	02/09/2020	40256	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	17 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	02/09/2020	190306	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	15 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2020	44948	11729	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	14 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	37199	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	33 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	02/09/2020	49217	11719	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	34 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	02/09/2020	90230	11720	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	35 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 22	03/09/2020	51217	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	01 ADMINISTRATION	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000 00 NO DETAILED HEAD										
VN0920200237	36 01/09/2020	N DC10 A Pay and Allowances Vouchers	1100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 23	03/09/2020	60028	11725	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, KHANNA, LUDHIANA,LUDHIANA	01 ADMINISTRATION	

																		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023737	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 24	03/09/2020	52531	11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023738	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 25	03/09/2020	51217	11728 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, JAGRAON, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023739	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 26	03/09/2020	129341	11924 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MACHHIWARA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023740	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 27	03/09/2020	69855	11721 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DEHLON	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023741	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 28	03/09/2020	66260	11719 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI, LUDHIANA-1,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023742	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 29	03/09/2020	152944	11720 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PANCHAYAT SAMITI,,LUDHIANA-2	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023743	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 30	03/09/2020	71326	11730 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SUDHAR, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023771	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	104 DRDA ADMINISTRATION	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	0000 99 NO DETAILED HEAD	31 GRANTS-IN-AID (SALARY)	23 RURAL DEVELOPMENT AND PAN	NT V 58	11/09/2020	1455000	11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023773	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	104 DRDA ADMINISTRATION	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS	0000 99 NO DETAILED HEAD	31 GRANTS-IN-AID (SALARY)	23 RURAL DEVELOPMENT AND PAN	NT V 60	11/09/2020	972000	11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023772	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	0000 99 NO DETAILED HEAD	31 GRANTS-IN-AID (SALARY)	23 RURAL DEVELOPMENT AND PAN	NT V 59	11/09/2020	485000	11755 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020023776	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1100	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 63	24/09/2020	48318	11729 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SIDHWAN BET, LUDHIANA,LUDHIANA	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020030895	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 3	04/09/2020	152734	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020030893	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 1	02/09/2020	174655	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020030894	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 2	03/09/2020	135902	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
									1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH											
VN092020030892	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	4	17/09/2020	136152	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020000265	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	10	28/09/2020	42769	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020000262	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	7	24/09/2020	100138	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020000266	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	1	03/09/2020	63650	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020000267	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	2	04/09/2020	635348	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020000268	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	3	04/09/2020	42669	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020000269	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	4	04/09/2020	99838	12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020073261	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2205 ART AND CULTURE	0000 00 NO DETAILED HEAD	4101 DIRECTOR, YOUTH SERVICES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	105 PUBLIC LIBRARIES	05 EDUCATION	NT	V	1	01/09/2020	83492	12137 DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA	01 PUBLIC LIBRARIES
VN092020019388	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT	V	10	07/09/2020	53131	12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA	01 RURAL FAMILY WELFARE SERVICES
VN092020019390	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT	V	12	07/09/2020	57824	12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA	06 RURAL FAMILY WELFARE SERVICES
VN092020019387	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE	NT	V	9	07/09/2020	192943	12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA	06 RURAL FAMILY WELFARE SERVICES
VN092020019385	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES								06 RURAL FAMILY WELFARE SERVICES

0000 99 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001938O 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 07/09/2020 151236 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
0000 99 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939O 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939S 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/09/2020 208806 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939S 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939T 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 14/09/2020 50318 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939U 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939V 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 18 14/09/2020 38734 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939W 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939X 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 07/09/2020 161799 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939Y 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939Z 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 13 08/09/2020 181254 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940A 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940B 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 14 08/09/2020 716689 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940C 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940D 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 08/09/2020 104262 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940E 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940F 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/09/2020 121406 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940G 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940H 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 4 02/09/2020 69206 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940I 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940J 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/09/2020 38734 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940K 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940L 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 07/09/2020 114060 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940M 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940N 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 07/09/2020 56790 12150 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,SARDULGARH,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940O 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940P 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 1 02/09/2020 690827 12148 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BUDLADA,MANSA
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940Q 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES

			0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,				01 SALARIES			11 HEALTH AND FAMILY WELFARE NT V 15	08/09/2020	119079 12149 SENIOR MEDICAL OFFICER FOR CIVIL SURGEON,KHIALA KALAN,MANSA
VN09202005376	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	02/09/2020	58517 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005375	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	01/09/2020	405290 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005373	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	453929 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005400	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 28	28/09/2020	51728 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005398	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 26	23/09/2020	19694 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005397	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 25	22/09/2020	15456 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005396	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 24	22/09/2020	19694 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005395	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 23	22/09/2020	19694 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005389	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 17	03/09/2020	217239 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005388	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 16	03/09/2020	247415 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005387	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 15	03/09/2020	334816 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005386	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 14	03/09/2020	378333 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005385	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 13	03/09/2020	444080 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202005384	01/09/2020	N DC10 A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION

					0000 00 NO DETAILED HEAD								
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005538	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	03/09/2020	2441628	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005538	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	02/09/2020	1637926	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005538	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	02/09/2020	58517	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005538	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	02/09/2020	1650831	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005538	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	02/09/2020	544063	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005537	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	02/09/2020	900311	12494	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005380	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	02/09/2020	583562	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202003058	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 6	03/09/2020	54750	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA	01 DIRECTION
					0000 00 NO DETAILED HEAD									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN09202003053	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 1	02/09/2020	154139	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA	01 DIRECTION
					0000 00 NO DETAILED HEAD									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN09202003054	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 2	02/09/2020	39099	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA	01 DIRECTION
					0000 00 NO DETAILED HEAD									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN09202003055	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 3	02/09/2020	48282	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA	01 DIRECTION
					0000 00 NO DETAILED HEAD									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN09202003056	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 4	03/09/2020	12792	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA	01 DIRECTION
					0000 00 NO DETAILED HEAD									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN09202003057	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 5	03/09/2020	67107	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA	01 DIRECTION
					0000 00 NO DETAILED HEAD									
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN09202003060	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1200 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	03/09/2020	140495	12154	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	01 DIRECTION

0000 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 8 08/09/2020 39687 12156 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092020030278 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 02/09/2020 84295 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030279 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 02/09/2020 12792 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030280 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 02/09/2020 38473 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030281 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 03/09/2020 787588 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020030282 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 03/09/2020 854624 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020030283 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 03/09/2020 135949 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030284 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 03/09/2020 312068 12468 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030298 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 30 24/09/2020 125841 12159 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA
4101 DIRECTOR, YOUTH SERVICES,PUNJAB,

VN092020030269 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 1 01/09/2020 44610 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020030270 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 2 01/09/2020 28118 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020030273 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 5 02/09/2020 78198 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020030274 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 6 02/09/2020 195495 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020030286 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 18 03/09/2020 83827 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020030287 01/09/2020 N DC10 A Pay and Allowances Vouchers 1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
															0000	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	19	03/09/2020	102282	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN092020030291	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	23	16/09/2020	80315	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN092020030285	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	17	03/09/2020	80000	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN092020030271	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	3	01/09/2020	126871	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN092020030272	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	4	01/09/2020	73343	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN092020030275	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	7	02/09/2020	139870	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN092020030276	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	8	02/09/2020	68701	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN092020030277	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND T	NT	V	9	02/09/2020	11292	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA	4101	DIRECTOR, YOUTH SERVICES,PUNJAB,
VN092020056532	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	01/09/2020	36076	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020056530	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH	NT	V	4	03/09/2020	153322	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020056534	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH	NT	V	3	03/09/2020	52863	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,
VN092020056533	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1200	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISH	NT	V	2	02/09/2020	20165	12184	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020071570 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 5	03/09/2020	71771	12191	DEVELOPMENT OFFICER,WOMEN PROGRAMME, MANSA,MANSA	01 ADMINISTRATION			
VN092020071573 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 8	03/09/2020	55884	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	01 ADMINISTRATION			
VN092020071574 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 9	03/09/2020	60539	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	01 ADMINISTRATION			
VN092020071575 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 10	15/09/2020	79803	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA	01 ADMINISTRATION			
VN092020071576 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 11	15/09/2020	79553	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA	01 ADMINISTRATION			
VN092020071571 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 6	03/09/2020	304030	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
VN092020071572 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 7	03/09/2020	104621	12455	DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),RURAL DEVELOPMENT, MANSA,MANSA	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS			
VN092020071568 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 3	02/09/2020	162524	12193	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA	01 ADMINISTRATION			
VN092020071567 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 2	02/09/2020	197042	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	01 ADMINISTRATION			
VN092020071566 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 1	02/09/2020	126744	12195	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,JHUNIR	01 ADMINISTRATION			
VN092020071569 01/09/2020 N DC10 A Pay and Allowances Vouchers	1200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 4	02/09/2020	60539	12193	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, MANSA,MANSA	01 ADMINISTRATION			
VN092020030917 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 22	11/09/2020	231801	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION			
VN092020030897 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	01/09/2020	125512	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION			
VN092020030912 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 17	09/09/2020	45557	13032	DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION			

VN09202003091 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 16	08/09/2020	24652 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003090 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 15	08/09/2020	39039 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003089 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 14	08/09/2020	24552 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003088 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 13	08/09/2020	22159 13032 DEPUTY EXCISE AND TAXATION COMMISSIONER (APPEALS),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003087 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 12	03/09/2020	64820 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003086 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 11	03/09/2020	92685 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003085 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 10	03/09/2020	65893 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003084 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 9	03/09/2020	453298 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003083 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 8	02/09/2020	5890 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003081 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 6	02/09/2020	2697731 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003082 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 7	02/09/2020	1182 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003080 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	02/09/2020	143384 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003079 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	01/09/2020	167089 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202003078 01/09/2020 N DC10 A Pay and Allowances Vouchers 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	01/09/2020	75734 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

VN092020030916 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 21	11/09/2020	348041	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000360 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 89	23/09/2020	28774	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000361 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 90	23/09/2020	202250	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000362 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 91	23/09/2020	342010	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000272 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	01/09/2020	35483	13030	PRINCIPAL (EXCISE AND TAXATION),THAINING SCHOOL, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000273 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	01/09/2020	919821	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000274 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	01/09/2020	69802	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000275 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	01/09/2020	430068	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000276 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	01/09/2020	34639	13029	ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000277 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 6	01/09/2020	446773	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000278 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 7	01/09/2020	106443	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000279 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 8	01/09/2020	10055	13027	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000280 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 9	01/09/2020	113525	13027	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000284 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 13	02/09/2020	191510	13027	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

VN09202000285 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 14	02/09/2020	438703	13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (IIC) SHAMBOO (IMPORT),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000286 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 15	02/09/2020	59723	13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (IIC) SHAMBOO (IMPORT),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000287 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 16	02/09/2020	150239	13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (IIC), SHAMBOO (EXPORT),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000288 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 17	02/09/2020	327901	13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (IIC), SHAMBOO (EXPORT),PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000289 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 18	02/09/2020	2037045	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000290 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 19	02/09/2020	1284249	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000291 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 20	02/09/2020	924359	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000292 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 21	02/09/2020	234978	13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000319 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 48	03/09/2020	493024	13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000320 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 49	03/09/2020	284028	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000321 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 50	03/09/2020	694313	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000322 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 51	03/09/2020	142816	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000323 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 52	03/09/2020	2487	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000324 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 53	03/09/2020	1464	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

VN09202000293 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 22 02/09/2020 372756 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000294 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 23 02/09/2020 1695253 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000295 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 24 02/09/2020 2250 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000296 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 25 02/09/2020 472578 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000297 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 26 02/09/2020 243932 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202000298 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 27 02/09/2020 1631700 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000299 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 28 02/09/2020 6756789 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000300 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 29 03/09/2020 243178 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000301 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 30 03/09/2020 3646 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000302 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 31 03/09/2020 207258 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000303 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 32 03/09/2020 100355 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN09202000304 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 33 03/09/2020 197347 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000305	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 34	03/09/2020	1646881	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000306	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 35	03/09/2020	127934	13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000307	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 36	03/09/2020	127888	13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000325	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 54	03/09/2020	1732169	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000326	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 55	07/09/2020	120180	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000327	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 56	07/09/2020	58316	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000328	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 57	07/09/2020	40194	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000329	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 58	08/09/2020	105663	13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000330	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 59	08/09/2020	3434	13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000331	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 60	09/09/2020	52702	13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000332	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 61	09/09/2020	123952	13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000333	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 62	09/09/2020	105413	13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000345	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 74	10/09/2020	166471	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000346	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 75	10/09/2020	1605	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

VN09202000347 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 76 10/09/2020 24693 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000348 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 77 10/09/2020 46685 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000349 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 78 14/09/2020 102603 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000350 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 79 16/09/2020 17359 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000352 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 81 17/09/2020 44441 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000353 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 82 17/09/2020 18854 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000354 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 83 17/09/2020 3465 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000355 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 84 23/09/2020 5176 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000356 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 85 23/09/2020 32001 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000308 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 37 03/09/2020 411858 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000309 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 38 03/09/2020 384278 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000310 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 39 03/09/2020 171673 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (IIC) SHAHKOT (IMPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000311 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 40 03/09/2020 255419 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (IIC), SHAHKOT (EXPORT),PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000312 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 41 03/09/2020 106673 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000313 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 42 03/09/2020 272623 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000314 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 43 03/09/2020 59374 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000315 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 44 03/09/2020 218235 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000316 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 45 03/09/2020 228316 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000317 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 46 03/09/2020 70698 13029 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000318 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 47 03/09/2020 106673 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000357 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 86 23/09/2020 1119 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000358 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 87 23/09/2020 25344 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000359 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 88 23/09/2020 57668 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202073263 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 01 SALARIES 105 PUBLIC LIBRARIES 05 EDUCATION NT V 1 01/09/2020 32388 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN09202073264 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 01 SALARIES 105 PUBLIC LIBRARIES 05 EDUCATION NT V 2 02/09/2020 429598 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN09202073265 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 01 SALARIES 105 PUBLIC LIBRARIES 05 EDUCATION NT V 3 03/09/2020 83758 13345 CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN09202073268 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 01 SALARIES 102 PROMOTION OF ARTS AND CULTURE 28 TOURISM AND CULTURAL AFFA NT V 6 04/09/2020 565851 13739 CURATOR MUSEUM,PATIALA,PATIALA 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN09202073269 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 01 SALARIES 102 PROMOTION OF ARTS AND CULTURE 28 TOURISM AND CULTURAL AFFA NT V 7 04/09/2020 883262 13739 CURATOR MUSEUM,PATIALA,PATIALA 02 STRENGTHENING OF CULTURAL AFFAIRS
0000 00 NO DETAILED HEAD
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN09202007327	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V 8	04/09/2020	293628 13739 CURATOR MUSEUM,PATIALA,PATIALA	02	STRENGTHENING OF CULTURAL AFFAIRS
VN09202007325	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V 13	25/09/2020	72336 13739 CURATOR MUSEUM,PATIALA,PATIALA	02	STRENGTHENING OF CULTURAL AFFAIRS
VN09202007326	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V 14	25/09/2020	4375 13739 CURATOR MUSEUM,PATIALA,PATIALA	02	STRENGTHENING OF CULTURAL AFFAIRS
VN09202019406	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 10	02/09/2020	51533 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	01	RURAL FAMILY WELFARE SERVICES
VN09202019407	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 11	02/09/2020	196013 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	01	RURAL FAMILY WELFARE SERVICES
VN09202019412	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 16	02/09/2020	158978 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA	01	RURAL FAMILY WELFARE SERVICES
VN09202019414	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 18	02/09/2020	466332 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA	01	RURAL FAMILY WELFARE SERVICES
VN09202019397	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 1	01/09/2020	10224 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202019421	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 25	02/09/2020	62674 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202019437	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 41	03/09/2020	81678 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202019439	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 43	03/09/2020	228650 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202019445	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 49	03/09/2020	161804 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202019450	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 54	03/09/2020	53509 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN09202019466	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 70	25/09/2020	37869 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION

VN09202001940 2 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/09/2020 190949 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001940 3 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 003 TRAINING 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/09/2020 138881 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001939 1 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 3 02/09/2020 36189 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,D/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001401 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 02/09/2020 168906 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,D/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001422 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 02/09/2020 213578 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,D/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001434 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 38 03/09/2020 304156 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,D/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202001940 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 44 03/09/2020 647877 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,D/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001941 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 45 03/09/2020 66989 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,D/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001942 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 46 03/09/2020 16912 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,D/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001451 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 55 03/09/2020 216521 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,D/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001453 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 102 URBAN FAMILY WELFARE SERVICES 02 REVAMPING OF ORGANISATION OF SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 57 03/09/2020 581434 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,D/O CIVIL SURGEON, PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001431 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 02/09/2020 162255 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019459	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 63	08/09/2020	52637 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA	06 RURAL FAMILY WELFARE SERVICES
					0000 99 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019461	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 65	08/09/2020	140284 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA	06 RURAL FAMILY WELFARE SERVICES
					0000 99 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019443	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 47	03/09/2020	280311 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA	01 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD								
					4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH						
VN092020019447	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 51	03/09/2020	27725 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA	01 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019448	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 52	03/09/2020	56377 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA	01 OTHER SERVICES AND SUPPLIES
					0000 00 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019400	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	73025 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019423	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	124232 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019425	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	67116 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019438	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 42	03/09/2020	228650 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019444	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 48	03/09/2020	120955 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 99 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019424	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	10815 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
					0000 99 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019426	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 30	02/09/2020	49616 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
					0000 99 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019449	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 53	03/09/2020	71827 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
					0000 99 NO DETAILED HEAD								
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN092020019452	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 56	03/09/2020	100785 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA	08 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM
					0000 99 NO DETAILED HEAD								

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019454 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 58 02/09/2020 71702 13403 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,O/O CIVIL SURGEON, PATIALA,PATIALA 00 REVAMPING OF ORGANISATIONAL SERVICES OF DELIVERY SYSTEM 0000 99 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019404 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 8 02/09/2020 175293 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019405 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 9 02/09/2020 49265 13407 SENIOR MEDICAL OFFICER(MALE),TRAINING CENTRE, NABHA,PATIALA 04 TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA 0000 99 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019408 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 12 02/09/2020 70820 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019413 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 17 02/09/2020 151472 13417 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALOMAJRA, PATIALA,PATIALA 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019427 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 31 02/09/2020 243095 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA 06 RURAL FAMILY WELFARE SERVICES 0000 99 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019398 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 200 OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/09/2020 23777 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020019432 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 200 OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 36 02/09/2020 224534 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020019433 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 200 OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 37 03/09/2020 203060 13026 DEPUTY CONTROLLER (F&A) FOR PRINCIPAL,GOVT.MEDICAL COLLEGE,PATIALA,PATIALA 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020019435 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 200 OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 39 03/09/2020 366616 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019436 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 200 OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 40 03/09/2020 655198 13400 MEDICAL SUPERINTENDENT,MATA KAUSHLYA HOSPITAL, PATIALA,PATIALA 01 OTHER SERVICES AND SUPPLIES 0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019415 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 19 02/09/2020 564162 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019416 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 20 02/09/2020 186273 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019417 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 21 02/09/2020 41927 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA 01 RURAL FAMILY WELFARE SERVICES 0000 00 NO DETAILED HEAD

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920020019418	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	97158 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
VN0920020019419	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	173238 13688 SR. MEDICAL OFFICER,I/C PHC, HARPALPUR,PATIALA
VN0920020019420	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	100784 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
VN0920020019428	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 32	02/09/2020	698166 13415 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAULI,PATIALA
VN0920020019429	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	310648 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
VN0920020019430	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	280013 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
VN0920020019446	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 50	03/09/2020	182255 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA
VN0920020019455	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 59	08/09/2020	160856 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
VN0920020019456	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 60	08/09/2020	94222 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
VN0920020019457	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 61	08/09/2020	195265 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
VN0920020019458	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 62	08/09/2020	102488 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
VN0920020019460	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 64	08/09/2020	285083 13689 SR. MEDICAL OFFICER,I/C PHC, DUDHAN SADAN,PATIALA
VN0920020019462	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 66	08/09/2020	613418 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SMUTRANA, PATIALA,PATIALA
VN0920020019463	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	
						0000 00 NO DETAILED HEAD			11 HEALTH AND FAMILY WELFARE NT V 67	08/09/2020	64461 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SMUTRANA, PATIALA,PATIALA

											4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020019465	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	0000	00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 69	17/09/2020	75956 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	01 RURAL FAMILY WELFARE SERVICES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020019464	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	0000	00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 68	08/09/2020	300886 13416 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHUTRANA, PATIALA,PATIALA	01 RURAL FAMILY WELFARE SERVICES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020019409	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	0000	00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	51981 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	01 RURAL FAMILY WELFARE SERVICES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020019411	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2211 FAMILY WELFARE	0000	00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	397693 13414 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHADSO,PATIALA	01 RURAL FAMILY WELFARE SERVICES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020055497	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 69	04/09/2020	3841611 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055499	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 71	04/09/2020	985758 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055560	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 72	04/09/2020	59844 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055563	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 82	17/09/2020	3000 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	01 DIRECTION AND ADMINISTRATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055518	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 97	22/09/2020	12515 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055519	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 98	22/09/2020	2803 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055520	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 99	22/09/2020	51217 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055521	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 100	22/09/2020	141334 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055522	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 101	22/09/2020	13187 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055523	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 102	23/09/2020	124697 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 DIRECTION AND ADMINISTRATION	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																	
VN092020055524	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	103	23/09/2020	343260	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055527	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	106	25/09/2020	28344	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055528	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	107	25/09/2020	6112	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055529	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	108	25/09/2020	11866	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055533	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	75	11/09/2020	2148	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055539	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	81	16/09/2020	285006	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	01	DIRECTION AND ADMINISTRATION
VN092020055434	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	5	02/09/2020	2398795	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020055436	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	7	02/09/2020	36073	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055437	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	8	02/09/2020	142104	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055438	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	9	02/09/2020	280128	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055439	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	10	02/09/2020	2442851	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055440	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION						01	WATER SUPPLY			001	DIRECTION AND ADMINISTRATION										01	DIRECTION AND ADMINISTRATION

			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 11	02/09/2020	29463 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005544	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 12	02/09/2020	463622 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005542	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 13	02/09/2020	340366 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005543	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 14	02/09/2020	90027 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005544	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 15	02/09/2020	229004 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005545	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 16	02/09/2020	259945 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005546	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 17	02/09/2020	628990 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005429	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 18	02/09/2020	54982 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005447	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 19	02/09/2020	819944 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005448	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 20	02/09/2020	1387671 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005449	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 21	02/09/2020	3276757 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005433	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 4	02/09/2020	36946 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005430	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	2313382 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005431	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
			0000 00 NO DETAILED HEAD					01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	396197 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005452	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001	DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION

					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005453	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 24	02/09/2020	306181	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005454	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 25	02/09/2020	1120281	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (Gw) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005455	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 26	02/09/2020	30856	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005456	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 27	02/09/2020	446574	13422	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005457	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 28	02/09/2020	1234778	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (Gw) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005458	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 29	02/09/2020	319700	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (Gw) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005460	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 30	02/09/2020	49282	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (Gw) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005461	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 32	02/09/2020	689853	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005462	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 33	02/09/2020	809510	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION, ,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005463	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 34	02/09/2020	312369	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION, ,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005464	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 35	02/09/2020	1311056	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION, ,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005465	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 36	03/09/2020	17478	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005466	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 37	03/09/2020	156897	13418	OFFICER INCHARGE,RESEARCH UNIT,PATIALA	01 DIRECTION AND ADMINISTRATION
					0000 00 NO DETAILED HEAD						
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN09202005467	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 38	03/09/2020	11292	13418	OFFICER INCHARGE,RESEARCH UNIT,PATIALA	01 DIRECTION AND ADMINISTRATION

						0000 00 NO DETAILED HEAD					
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005468	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 39	03/09/2020	1275484	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005469	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 40	03/09/2020	835015	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005470	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 41	03/09/2020	214387	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (Gw) DIVISION,PATIALA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005471	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 42	03/09/2020	118337	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005472	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 43	03/09/2020	346478	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005473	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 44	03/09/2020	184462	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005474	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 45	03/09/2020	285258	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005475	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 46	03/09/2020	395641	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005476	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 47	03/09/2020	144246	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005477	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 48	03/09/2020	697435	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005478	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 49	03/09/2020	277656	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005479	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 50	03/09/2020	591866	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005480	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 51	03/09/2020	2990182	13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (Gw) DIVISION,PATIALA
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA					
VN09202005481	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 52	03/09/2020	177159	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
													01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005482 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 53 03/09/2020 520283 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005483 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 54 03/09/2020 522522 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005484 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 55 03/09/2020 61606 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005485 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 56 03/09/2020 585908 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005486 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 57 03/09/2020 64271 13418 OFFICER INCHARGE,RESEARCH UNIT,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005487 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 58 04/09/2020 65520 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (Gw) DIVISION,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005488 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 59 04/09/2020 197873 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005489 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 60 04/09/2020 136430 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005490 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 61 04/09/2020 171138 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005491 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 62 04/09/2020 78769 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005492 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 63 04/09/2020 132624 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005493 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 64 04/09/2020 116337 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005494 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 65 04/09/2020 64946 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005495 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 01 SALARIES 001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI NT V 66 04/09/2020 250094 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA			01	SALARIES			41	WATER SUPPLY AND SANITATI	NT	V	67	04/09/2020	1944725	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA		
VN092020055496	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	68	04/09/2020	130242	13672	SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (GW) DIVISION,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055526	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	105	24/09/2020	252493	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020055432	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	3	02/09/2020	2166734	13423	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020031067	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	5	03/09/2020	67667	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01	DIRECTION
VN092020031068	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	6	03/09/2020	28924	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01	DIRECTION
VN092020031069	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	7	03/09/2020	65378	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01	DIRECTION
VN092020031066	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	4	02/09/2020	381814	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01	DIRECTION
VN092020031064	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	2	01/09/2020	85019	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01	DIRECTION
VN092020031065	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	3	02/09/2020	40194	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01	DIRECTION
VN092020031063	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	01	SALARIES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	1	01/09/2020	19655	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01	DIRECTION
VN092020030320	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	18	02/09/2020	10815	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING

VN09202003032	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 19	02/09/2020	158227	13451	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
VN09202003030	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 1	01/09/2020	28250	13466	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
VN09202003037	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 69	03/09/2020	1820764	13466	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
VN09202003037	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 70	03/09/2020	338385	13466	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
VN09202003037	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 71	03/09/2020	315958	13467	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
VN09202003037	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 72	03/09/2020	255233	13467	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
VN09202003037	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 74	03/09/2020	223559	13466	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
VN09202003037	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 77	07/09/2020	46598	13467	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
VN09202003038	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 78	07/09/2020	371168	13466	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA
VN09202003038	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 81	07/09/2020	21262	13470	01 DIRECTORATE OF INDUSTRIAL TRAINING HEADMISTRESS,G.I.S.G., NABHA,PATIALA
VN09202003040	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 106	11/09/2020	61838	13457	01 DIRECTION AND ADMINISTRATION ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
VN09202003034	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 38	02/09/2020	331978	13459	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
VN09202003034	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 45	03/09/2020	42743	13460	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING,PATIALA
VN09202003034	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 46	03/09/2020	36284	13460	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING,PATIALA

VN09202003034	9 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 47	03/09/2020	46948 13460 DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING,PATIALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003035	0 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 48	03/09/2020	41376 13460 DEPUTY DIRECTOR,EMPLOYMENT GENERATION AND TRAINING,PATIALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003035	2 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 50	03/09/2020	66608 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003035	8 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 56	03/09/2020	132343 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003037	0 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 68	03/09/2020	57767 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003037	5 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 73	03/09/2020	124031 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003037	7 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 75	04/09/2020	72914 13461 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NABHA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003037	8 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 76	04/09/2020	39099 13461 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NABHA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003038	1 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 79	07/09/2020	39644 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003038	2 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 80	07/09/2020	131026 13461 EMPLOYMENT GENERATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NABHA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003031	6 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 14	02/09/2020	40693 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003030	8 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 6	01/09/2020	41103 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003032	3 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 21	02/09/2020	52702 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003032	4 01/09/2020	N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 22	02/09/2020	52238 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

VN09202003032 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 24 02/09/2020 93333 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003033 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 25 02/09/2020 83029 13374 EMPLOYMENT GENERATION AND TRAINING OFFICER,,TOWN EMPLOYMENT EXCHANGE,SAMANA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003034 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 01 SALARIES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 30 02/09/2020 39099 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003030 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 2 01/09/2020 34288 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003035 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 3 01/09/2020 47082 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003036 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 4 01/09/2020 34019 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003037 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 5 01/09/2020 34188 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003031 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 15 02/09/2020 92432 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003032 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 20 02/09/2020 40194 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003033 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 26 02/09/2020 52238 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003034 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 39 02/09/2020 50746 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003035 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 41 03/09/2020 12792 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003036 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 42 03/09/2020 135152 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003037 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 43 03/09/2020 221716 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003035I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 49	03/09/2020	188107	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	
VN09202003035I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 51	03/09/2020	80065	13446	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	
VN09202003038I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 82	08/09/2020	66487	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION	
VN09202003032S 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 23		02/09/2020	131120	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	
VN09202003032S 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 27		02/09/2020	36309	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	
VN09202003033S 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 28		02/09/2020	87316	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	
VN09202003033I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 29		02/09/2020	22106	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	
VN09202003034I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 31		02/09/2020	12467	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	
VN09202003035I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 32		02/09/2020	25930	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	
VN09202003036I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 33		02/09/2020	194817	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	
VN09202003038I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 34		02/09/2020	165279	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	
VN09202003039I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 36		02/09/2020	47481	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	
VN09202003039I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 37		02/09/2020	46488	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	
VN09202003035I 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 52		03/09/2020	230997	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020030355	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	53	03/09/2020	183153	13463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030356	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	54	03/09/2020	182668	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030357	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	55	03/09/2020	66013	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030359	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	57	03/09/2020	53026	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030360	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	58	03/09/2020	559498	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030361	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	59	03/09/2020	53698	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030362	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	60	03/09/2020	677344	13448	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030364	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	62	03/09/2020	106110	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030365	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	63	03/09/2020	51217	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030366	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	64	03/09/2020	49993	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030367	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	65	03/09/2020	120005	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030368	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	66	03/09/2020	286803	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING

VN09202003039	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 67	03/09/2020	1909135	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003039	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 90	10/09/2020	15016	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003039	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 96	10/09/2020	13276	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003040	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 102	10/09/2020	1929	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003040	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 103	10/09/2020	3340	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003040	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 105	10/09/2020	13674	13451	PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003041	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 108	10/09/2020	7515	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003041	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 110	23/09/2020	50262	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003041	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 111	23/09/2020	129515	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003041	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 112	23/09/2020	132658	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003041	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 113	23/09/2020	123543	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003041	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 114	23/09/2020	37328	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003041	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 115	23/09/2020	4898	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							
VN09202003041	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 116	23/09/2020	29098	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING							

VN09202003042	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T NT V 121	25/09/2020	16575	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	01	DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING RAJPURA,PATIALA
VN09202003041	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T NT V 117	23/09/2020	33692	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01	DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING PATIALA,PATIALA
VN09202003043	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T NT V 131	25/09/2020	636	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	01	DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING RAJPURA,PATIALA
VN09202003043	6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T NT V 134	28/09/2020	51385	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003031	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T NT V 10	01/09/2020	372714	13466	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01	DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING PATIALA,PATIALA
VN09202003031	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T NT V 12	02/09/2020	82748	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	01	DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING RAJPURA,PATIALA
VN09202003031	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T NT V 13	02/09/2020	29769	13467	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),	01	DIRECTORATE OF INDUSTRIAL TRAINING 01 DIRECTORATE OF INDUSTRIAL TRAINING RAJPURA,PATIALA
VN09202003031	8	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T NT V 16	02/09/2020	42724	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003031	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T NT V 17	02/09/2020	21197	13470	HEADMISTRESS,G.I.S.G., NABHA,PATIALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN09202005654	8	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2020	243653	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,	01	DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION FISHERIES, PATIALA,PATIALA
VN09202005655	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2020	64993	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,	01	DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION FISHERIES, PATIALA,PATIALA
VN09202005655	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 5	03/09/2020	269240	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,	01	DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION FISHERIES, PATIALA,PATIALA
VN09202005655	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 6	03/09/2020	251767	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,	01	DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION FISHERIES, PATIALA,PATIALA
VN09202005655	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 7	09/09/2020	97386	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,	01	DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION FISHERIES, PATIALA,PATIALA

VN092020056557	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	16/09/2020	121760	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020056558	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	16/09/2020	3240	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020056550	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	01/09/2020	45995	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020056549	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2020	141347	13535	ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020067070	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 49	03/09/2020	316796	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01 ADMINISTRATION
VN092020067071	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 50	03/09/2020	103612	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01 ADMINISTRATION
VN092020067072	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 51	03/09/2020	137076	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01 ADMINISTRATION
VN092020067073	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 52	03/09/2020	73475	13548	DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	01 ADMINISTRATION
VN092020067074	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 53	03/09/2020	988743	13549	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA	01 ADMINISTRATION
VN092020067075	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 54	03/09/2020	65378	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	01 ADMINISTRATION
VN092020067076	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 55	03/09/2020	49602	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	01 ADMINISTRATION
VN092020067077	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 56	03/09/2020	52670	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	01 ADMINISTRATION
VN092020067078	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 57	03/09/2020	63426	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA	01 ADMINISTRATION
VN092020067079	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 58	07/09/2020	50732	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA	01 ADMINISTRATION

VN092020067080	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 59	10/09/2020	60698	13556	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANAUR PATIALA,PATIALA	01	ADMINISTRATION
VN092020067057	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 36	03/09/2020	120304	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	01	ADMINISTRATION
VN092020067058	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 37	03/09/2020	210313	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	01	ADMINISTRATION
VN092020067059	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 38	03/09/2020	128230	13558	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA	01	ADMINISTRATION
VN092020067060	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 39	03/09/2020	43051	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	01	ADMINISTRATION
VN092020067081	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 60	14/09/2020	27300	13553	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA	01	ADMINISTRATION
VN092020067082	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 61	14/09/2020	72636	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN	01	ADMINISTRATION
VN092020067083	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 62	14/09/2020	147212	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN	01	ADMINISTRATION
VN092020067084	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 63	14/09/2020	86253	13554	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN	01	ADMINISTRATION
VN092020067085	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 64	16/09/2020	807992	13552	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA	01	ADMINISTRATION
VN092020067088	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	104	DRDA ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 67	23/09/2020	1000000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020067090	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	104	DRDA ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 69	23/09/2020	1576000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020067089	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	RURAL DEVELOPMENT AND PAN NT V 68	23/09/2020	334000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	11	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020067091	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	RURAL DEVELOPMENT AND PAN NT V 70	23/09/2020	525000	13695	ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	11	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE

VN09202006 7086 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 65 21/09/2020 3000 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006 7087 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 66 21/09/2020 189345 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006 7092 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 71 28/09/2020 18379 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006 7093 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 72 28/09/2020 16822 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006 7094 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 73 28/09/2020 827 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006 7095 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 74 28/09/2020 1970 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006 7096 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 75 28/09/2020 18172 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006 7053 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 03/09/2020 61173 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANAUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006 7054 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 03/09/2020 195518 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006 7022 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 1 01/09/2020 33525 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006 7023 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 2 01/09/2020 30055 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN09202006 7024 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 3 01/09/2020 42079 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020067025	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	02/09/2020	47395 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067026	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	02/09/2020	256167 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067027	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	02/09/2020	43190 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067028	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	02/09/2020	352478 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNDHRI PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067029	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	02/09/2020	40775 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNDHRI PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067030	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	02/09/2020	240684 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067031	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	02/09/2020	79686 13553 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAMANA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067032	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	02/09/2020	81570 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067033	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	02/09/2020	64644 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067034	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	02/09/2020	78198 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067035	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	02/09/2020	230561 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANAUR PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067036	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	02/09/2020	200246 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANAUR PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067037	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	02/09/2020	29292 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANAUR PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,												
VN092020067038	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	02/09/2020	390573 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020067039 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	02/09/2020	91481 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067040 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	02/09/2020	52306 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS, PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067041 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	02/09/2020	124498 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS, PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067042 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	02/09/2020	41590 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS, PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067043 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 22	02/09/2020	239965 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS, PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067044 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 23	02/09/2020	40194 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067045 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 24	02/09/2020	54252 13548 DEVELOPMENT OFFICER,WOMEN PROGRAMME, PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067046 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 25	03/09/2020	87252 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067047 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 26	03/09/2020	85507 13742 DIVISIONAL DEPUTY DIRECTOR, PANCHAYATI RAJ AND COMMUNITY DEVELOPMENT,PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067048 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 27	03/09/2020	63584 13695 ADDITIONAL DEPUTY COMMISSIONER (D),ADDITIONAL DEPUTY COMMISSIONER (D), PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067049 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 28	03/09/2020	58651 13556 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, GHANOUR PATIALA,PATIALA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067050 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 29	03/09/2020	91068 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067051 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 30	03/09/2020	63584 13555 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,RAJPURA	01 ADMINISTRATION
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN092020067052 01/09/2020 N DC10 A Pay and Allowances Vouchers	1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 31	03/09/2020	73016 13554 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,PATRAN	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006705S 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 03/09/2020 193177 13551 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, BHUNDHRHI PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006706S 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 03/09/2020 81041 13558 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NABHA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006706I 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 03/09/2020 47706 13550 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006706Z 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 03/09/2020 49140 13552 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI, SANOUR PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006706J 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 03/09/2020 97750 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006706A 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 03/09/2020 222438 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006706S 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 03/09/2020 128144 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006706E 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 03/09/2020 139209 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006706T 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 46 03/09/2020 271648 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006706B 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 47 03/09/2020 119654 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202006706Y 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 48 03/09/2020 69186 13549 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202019811 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 4 03/09/2020 70888 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN09202019812 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 5 04/09/2020 41376 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN09202019810 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 2702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 3 03/09/2020 302590 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA

7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN09202001900 9 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 3702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 2 03/09/2020 155573 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN09202001900 8 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 3702 MINOR IRRIGATION 03 MAINTENANCE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 15 WATER RESOURCES NT V 1 02/09/2020 135064 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN09202003390 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 2 02/09/2020 50000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202003389 01/09/2020 N DC10 A Pay and Allowances Vouchers 1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 1 02/09/2020 4975000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202003923 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/09/2020 166384 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003924 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/09/2020 184408 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000386 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 5 03/09/2020 54020 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000383 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 2 02/09/2020 115406 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000384 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 3 03/09/2020 130418 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000385 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 4 03/09/2020 28943B 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000388 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 7 08/09/2020 40872 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000387 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 6 03/09/2020 146580 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000382 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 01 SALARIES 07 EXCISE AND TAXATION NT V 1 02/09/2020 712787 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202073281 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD 01 SALARIES 05 EDUCATION NT V 3 03/09/2020 46895 14554 LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH																	
VN092020073280	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	PUBLIC LIBRARIES	05	EDUCATION	NT	V	2	03/09/2020	54072	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR	01	PUBLIC LIBRARIES
VN092020073279	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	PUBLIC LIBRARIES	05	EDUCATION	NT	V	1	03/09/2020	107047	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR	01	PUBLIC LIBRARIES
VN092020073282	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	PUBLIC LIBRARIES	05	EDUCATION	NT	V	4	03/09/2020	25662	14554	LIBRARIAN,LIBRARIAN,DISTT.LIBRARY,ROPAR,ROPAR	01	PUBLIC LIBRARIES
VN092020019478	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	12	03/09/2020	123956	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020019488	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	22	04/09/2020	39127	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020019489	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	23	04/09/2020	219650	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020019471	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	5	02/09/2020	55310	14222	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR	02	TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA
VN092020019468	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	2	02/09/2020	195222	14227	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	06	RURAL FAMILY WELFARE SERVICES
VN092020019474	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	8	02/09/2020	166337	14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	06	RURAL FAMILY WELFARE SERVICES
VN092020019494	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	28	04/09/2020	144687	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR	06	RURAL FAMILY WELFARE SERVICES
VN092020019496	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	30	08/09/2020	225704	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	06	RURAL FAMILY WELFARE SERVICES
VN092020019501	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	35	22/09/2020	19009	14210	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	01	RURAL FAMILY WELFARE SERVICES

VN092020019502	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 36	22/09/2020	19009	14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019481	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 15	03/09/2020	69299	14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR	01 OTHER SERVICES AND SUPPLIES
VN092020019482	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 16	03/09/2020	48491	14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR	01 OTHER SERVICES AND SUPPLIES
VN092020019483	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 17	03/09/2020	144045	14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR	01 OTHER SERVICES AND SUPPLIES
VN092020019484	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 18	03/09/2020	103217	14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR	01 OTHER SERVICES AND SUPPLIES
VN092020019467	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 1	02/09/2020	34605	14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019500	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 34	08/09/2020	121979	14233 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BEDI,ROPAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019469	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 3	02/09/2020	131893	14227 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHARATGARH,ROPAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019472	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	188740	14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019473	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	122349	14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019475	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	170245	14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019476	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	871344	14210 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, KIRATPUR SAHIB,ROPAR	01 RURAL FAMILY WELFARE SERVICES
VN092020019477	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE	0000 99 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 11	03/09/2020	62769	14206 ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR	01 DIRECTION AND ADMINISTRATION
VN092020019492	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2211 FAMILY WELFARE			00 NO SUB MAJOR HEAD		003 TRAINING					01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA

				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 26	04/09/2020	92133	14222	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001947	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 25	04/09/2020	55218	14222	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001948	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	92258	14222	PRINCIPAL MEDICAL OFFICER,CANAL HOSPITAL, NANGAL TOWN SHIP,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 19	04/09/2020	280539	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 24	04/09/2020	205615	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001948	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 14	03/09/2020	219900	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001947	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 13	03/09/2020	10815	14206	ASSTT. CONTROLLER (F&A),STATE HEALTH & FAMILY WELFARE INSTITUTION, PUNJAB, KHARAR,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 33	08/09/2020	35669	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BED2,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 32	08/09/2020	152099	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BED2,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 31	08/09/2020	89772	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BED2,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 29	08/09/2020	114601	14233	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, NOORPUR BED2,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 27	04/09/2020	483957	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001948	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 21	04/09/2020	102406	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202001948	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE NT V 20	04/09/2020	50318	14229	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, CHAMKAUR SAHIB,ROPAR
				0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN09202005541	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2215 WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION

VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	003	TRAINING			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN09202001947	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	003	TRAINING			01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN09202001948	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
VN09202001948	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES
VN09202001948	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES
VN09202001947	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES
VN09202001949	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES
VN09202001948	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES
VN09202001948	01/09/2020	N	DC10	A Pay and Allowances Vouchers	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SERVICES			01 RURAL FAMILY WELFARE SERVICES
VN09202005541	01/09/2020	N	DC10	A Pay and Allowances Vouchers	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION

					0000 00 NO DETAILED HEAD								
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005569	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	2	02/09/2020	236477	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005543	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	30	08/09/2020	284716	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005544	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	4	02/09/2020	205235	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005545	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	5	02/09/2020	1926598	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005546	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	6	02/09/2020	1438484	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005547	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	7	04/09/2020	76230	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005548	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	8	04/09/2020	24526	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005549	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	9	04/09/2020	430275	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005559	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	10	04/09/2020	256742	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005558	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	20	04/09/2020	263697	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005557	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	19	04/09/2020	111337	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005556	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	18	04/09/2020	390938	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005555	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	17	04/09/2020	115937	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
					0000 00 NO DETAILED HEAD									01 DIRECTION AND ADMINISTRATION									
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																			
VN09202005554	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	16	04/09/2020	103949	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR
														01 DIRECTION AND ADMINISTRATION									

						0000 00 NO DETAILED HEAD								
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092020055553	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	15	04/09/2020	306155	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
						0000 00 NO DETAILED HEAD											01 DIRECTION AND ADMINISTRATION			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT	V	14	04/09/2020	264876	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
VN092020055552	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION											01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI	NT	V	13	04/09/2020	457340	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											01 DIRECTION AND ADMINISTRATION			
VN092020055551	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	12	04/09/2020	1184552	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
						0000 00 NO DETAILED HEAD											01 DIRECTION AND ADMINISTRATION			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				41 WATER SUPPLY AND SANITATI	NT	V	11	04/09/2020	1411846	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR			
VN092020055550	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION											01 DIRECTION AND ADMINISTRATION			
						0000 00 NO DETAILED HEAD				41 WATER SUPPLY AND SANITATI	NT	V	3	02/09/2020	778186	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											01 DIRECTION			
VN092020055542	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	2	11/09/2020	38734	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR			
						0000 00 NO DETAILED HEAD											01 DIRECTION			
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											01 DIRECTION AND ADMINISTRATION			
VN092020031081	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	4	14/09/2020	15363	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR			
						0000 00 NO DETAILED HEAD											01 DIRECTION			
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											01 DIRECTION AND ADMINISTRATION			
VN092020031083	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	3	11/09/2020	118165	14252	DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR			
						0000 00 NO DETAILED HEAD											01 DIRECTION			
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN092020031082	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2220 INFORMATION AND PUBLICITY		60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	31	03/09/2020	35469	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR			
						0000 00 NO DETAILED HEAD											01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING			
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN092020030447	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	33	04/09/2020	64965	14403	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NANGAL			
						0000 00 NO DETAILED HEAD											01 DIRECTORATE OF INDUSTRIAL TRAINING			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				27 TECHNICAL EDUCATION AND T	NT	V	45	08/09/2020	192079	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR			
VN092020030449	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION											01 DIRECTORATE OF INDUSTRIAL TRAINING			
						0000 00 NO DETAILED HEAD				27 TECHNICAL EDUCATION AND T	NT	V	47	08/09/2020	27648	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH											01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN092020030461	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	48	08/09/2020	5661	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR			
						0000 00 NO DETAILED HEAD											01 DIRECTORATE OF INDUSTRIAL TRAINING			
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN092020030463	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION														
						0000 00 NO DETAILED HEAD														
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN092020030464	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION														
						0000 00 NO DETAILED HEAD														
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,														
VN092020030465	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION														

							0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		01 SALARIES		27 TECHNICAL EDUCATION AND T NT V 49	08/09/2020	25158	14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	
VN092020030466	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 50	08/09/2020	3918	14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030467	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 51	08/09/2020	13940	14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030470	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 2	01/09/2020	93314	14282 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030472	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 4	01/09/2020	85044	14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030473	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 5	01/09/2020	285055	14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030474	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 6	01/09/2020	82530	14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030477	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 9	02/09/2020	30113	14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030478	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 10	02/09/2020	22582	14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030479	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 11	02/09/2020	51654	14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030480	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 12	02/09/2020	126354	14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030482	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 14	02/09/2020	49768	14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030484	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 16	02/09/2020	16218	14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030485	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1400	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 17	02/09/2020	31891	14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C_MJR__MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN0920200304 86	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	18	02/09/2020	81233	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 87	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	19	02/09/2020	161654	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 88	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	20	03/09/2020	16380	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 39	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	23	03/09/2020	53071	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 40	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	24	03/09/2020	681758	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 41	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	25	03/09/2020	786278	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 44	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	28	03/09/2020	79427	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 45	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	29	03/09/2020	167275	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 46	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	30	03/09/2020	11291	14263	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 48	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	32	04/09/2020	52151	14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 50	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	34	04/09/2020	52882	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200304 51	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT	V	35	04/09/2020	1224227	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING

VN09202003452 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 36	04/09/2020	754307	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
VN09202003453 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 37	04/09/2020	86225	14260	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
VN09202003454 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 38	04/09/2020	52026	14271	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
VN09202003456 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 40	04/09/2020	187258	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
VN09202003457 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 41	04/09/2020	66013	14282	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), MORINDA,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
VN09202003458 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 42	04/09/2020	214576	14261	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
VN09202003469 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V 1	01/09/2020	26998	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
VN09202003471 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V 3	01/09/2020	27233	14403	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NANGAL	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
VN09202003475 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V 7	02/09/2020	52270	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
VN09202003476 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V 8	02/09/2020	116202	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
VN09202003481 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V 13	02/09/2020	38734	14403	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NANGAL	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
VN09202003442 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V 26	03/09/2020	82428	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
VN09202003443 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V 27	03/09/2020	130799	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
VN09202003459 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 43	04/09/2020	189049	14270	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING		

VN092020056581 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	02/09/2020	55038 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020056582 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2020	12001 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020056583 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2020	22584 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020056584 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2020	12001 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020056586 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	02/09/2020	83790 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020056587 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 8	03/09/2020	81161 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020056588 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	03/09/2020	442800 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020056580 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	02/09/2020	183738 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020056585 01/09/2020 N DC10 A Pay and Allowances Vouchers 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	02/09/2020	48816 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION	
VN092020071588 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	03/09/2020	63786 14348 EXECUTIVE OFFICER/B.D.P.O.,/PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	01 ADMINISTRATION	
VN092020071606 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23 RURAL DEVELOPMENT AND PAN NT V 30	04/09/2020	50698 14340 ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	
VN092020071590 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	03/09/2020	83060 14348 EXECUTIVE OFFICER/B.D.P.O.,/PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	01 ADMINISTRATION	
VN092020071591 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	03/09/2020	196049 14348 EXECUTIVE OFFICER/B.D.P.O.,/PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	01 ADMINISTRATION	
VN092020071592 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	03/09/2020	31889 14348 EXECUTIVE OFFICER/B.D.P.O.,/PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	01 ADMINISTRATION	

VN09202007593 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	03/09/2020	14643 14338 CHIEF EXECUTIVE, ZILA PARISHAD BOPO,ROPAR,ROPAR	01 ADMINISTRATION
VN09202007594 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	03/09/2020	57705 14338 CHIEF EXECUTIVE, ZILA PARISHAD BOPO,ROPAR,ROPAR	01 ADMINISTRATION
VN09202007595 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	03/09/2020	39828 14338 CHIEF EXECUTIVE, ZILA PARISHAD BOPO,ROPAR,ROPAR	01 ADMINISTRATION
VN09202007596 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	03/09/2020	152792 14338 CHIEF EXECUTIVE, ZILA PARISHAD BOPO,ROPAR,ROPAR	01 ADMINISTRATION
VN09202007597 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	03/09/2020	107186 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR	01 ADMINISTRATION
VN09202007598 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 22	03/09/2020	82661 14338 CHIEF EXECUTIVE, ZILA PARISHAD BOPO,ROPAR,ROPAR	01 ADMINISTRATION
VN09202007599 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 23	03/09/2020	75362 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	01 ADMINISTRATION
VN09202007625 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 49	16/09/2020	48013 14348 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	01 ADMINISTRATION
VN09202007577 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	88275 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	01 ADMINISTRATION
VN09202007578 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	02/09/2020	48883 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	01 ADMINISTRATION
VN09202007579 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	02/09/2020	90146 14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	01 ADMINISTRATION
VN09202007580 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	02/09/2020	39872 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR	01 ADMINISTRATION
VN09202007581 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	02/09/2020	50779 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS,ROPAR,ROPAR	01 ADMINISTRATION
VN09202007582 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	02/09/2020	94469 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (G&M) DIVISIONS,ROPAR,ROPAR	01 ADMINISTRATION

VN092020071583 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	02/09/2020	77468	14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	01 ADMINISTRATION
VN092020071584 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	03/09/2020	102807	14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	01 ADMINISTRATION
VN092020071585 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	03/09/2020	220988	14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	01 ADMINISTRATION
VN092020071586 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	03/09/2020	82821	14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	01 ADMINISTRATION
VN092020071587 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	03/09/2020	1022195	14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	01 ADMINISTRATION
VN092020071600 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 24	03/09/2020	60539	14350 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI CHAMKAUR SAHIB ROPAR,ROPAR	01 ADMINISTRATION
VN092020071601 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 25	04/09/2020	31189	14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	01 ADMINISTRATION
VN092020071602 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 26	04/09/2020	38734	14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	01 ADMINISTRATION
VN092020071603 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 27	04/09/2020	56133	14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	01 ADMINISTRATION
VN092020071604 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 28	04/09/2020	77144	14335 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,ROPAR,ROPAR	01 ADMINISTRATION
VN092020071607 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 31	04/09/2020	39872	14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	01 ADMINISTRATION
VN092020071608 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 32	04/09/2020	130335	14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	01 ADMINISTRATION
VN092020071609 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 33	04/09/2020	55327	14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	01 ADMINISTRATION
VN092020071610 01/09/2020 N DC10 A Pay and Allowances Vouchers	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 34	04/09/2020	92691	14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR	01 ADMINISTRATION

VN0920207611 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 04/09/2020 183700 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN0920207612 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 04/09/2020 139548 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920207613 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 07/09/2020 83924 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920207614 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 07/09/2020 83536 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920207615 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 07/09/2020 125965 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920207616 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 07/09/2020 36797 14336 DEVELOPMANT OFFICER WOMEN PROGRAMME,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920207617 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 41 08/09/2020 149611 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920207618 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 42 08/09/2020 19939 14337 EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920207619 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 43 09/09/2020 97939 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920207620 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 44 09/09/2020 97939 14349 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANANDPUR SAHIB ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920207621 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 45 09/09/2020 55452 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920207622 01/09/2020 N DC10 A Pay and Allowances Vouchers 1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 46 09/09/2020 55452 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020071624	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 48	10/09/2020	40478	14337	EXECUTIVE ENGINEER,PANCHAYATI RAJ PW (C&M) DIVISIONS,ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020071605	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	0000 99 NO DETAILED HEAD	31 GRANTS-IN-AID (SALARY)	23 RURAL DEVELOPMENT AND PAN	NT V 29	04/09/2020	649817	14340	ADDITIONAL DEPUTY/DEPUTY COMMISSIONER (RURAL DEVELOPMENT),ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020071589	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1400	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	23 RURAL DEVELOPMENT AND PAN	NT V 13	03/09/2020	49563	14348	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI NURPUR BEDI ROPAR,ROPAR	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020000398	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 8	10/09/2020	1429397	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000394	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 4	10/09/2020	245199	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000395	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 5	10/09/2020	53586	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000396	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 6	10/09/2020	27533	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000397	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 7	10/09/2020	59999	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000393	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 3	10/09/2020	623051	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000399	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 9	10/09/2020	319339	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000400	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 10	10/09/2020	339970	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000401	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 11	10/09/2020	265024	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000391	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 1	10/09/2020	101650	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000392	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 99 NO DETAILED HEAD	01 SALARIES	07 EXCISE AND TAXATION	NT V 2	10/09/2020	186000	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020073283	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	PUBLIC LIBRARIES	05	EDUCATION	NT	V 1	02/09/2020	50219 15063 SENIOR LIBRARIAN,DEPUTY DIRECTOR , CULTURAL AFFAIRS,SANGRUR 01 PUBLIC LIBRARIES
VN092020019506	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V 2	01/09/2020	89455 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019539	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V 35	02/09/2020	62541 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019556	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V 52	03/09/2020	131807 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019552	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 48	03/09/2020	157987 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 01 RURAL FAMILY WELFARE SERVICES
VN092020019554	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 50	03/09/2020	208524 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 01 RURAL FAMILY WELFARE SERVICES
VN092020019555	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 51	03/09/2020	137330 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR 01 RURAL FAMILY WELFARE SERVICES
VN092020019558	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 54	04/09/2020	190316 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 01 RURAL FAMILY WELFARE SERVICES
VN092020019559	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 55	04/09/2020	367730 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 01 RURAL FAMILY WELFARE SERVICES
VN092020019560	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 56	04/09/2020	558227 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 01 RURAL FAMILY WELFARE SERVICES
VN092020019563	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 59	04/09/2020	190316 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR 01 RURAL FAMILY WELFARE SERVICES
VN092020019534	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 30	02/09/2020	75129 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN092020019535	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 31	02/09/2020	444550 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
VN092020019536	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	11	HEALTH AND FAMILY WELFARE	NT	V 32	02/09/2020	155762 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION

VN092020019537	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 33	02/09/2020	193083	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN092020019541	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION 11 HEALTH AND FAMILY WELFARE NT V 37	02/09/2020	173654	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN092020019509	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	125752	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019507	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 3	01/09/2020	61140	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019508	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	437727	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019503	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 62	11/09/2020	21742	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019504	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 63	22/09/2020	30846	15125	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR	01	RURAL FAMILY WELFARE SERVICES
VN092020019505	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 1	01/09/2020	82027	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN092020019538	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 34	02/09/2020	57396	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	DIRECTION AND ADMINISTRATION
VN092020019540	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 36	02/09/2020	70531	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	02	TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA
VN092020019516	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	215767	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019517	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	104994	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019518	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	54189	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019522	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 18	02/09/2020	217742	15122	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR	06	RURAL FAMILY WELFARE SERVICES

VN092020019525	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 21	02/09/2020	40836	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019527	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 23	02/09/2020	578582	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019528	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 24	02/09/2020	425056	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019531	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 27	02/09/2020	51997	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019544	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 40	03/09/2020	51981	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019548	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 44	03/09/2020	137574	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019549	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 45	03/09/2020	231770	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019553	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 49	03/09/2020	52131	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019561	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 57	04/09/2020	215767	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019562	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 58	04/09/2020	184994	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019564	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 60	08/09/2020	54089	15108	SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019565	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 61	09/09/2020	412779	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR	06	RURAL FAMILY WELFARE SERVICES
VN092020019533	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	102	URBAN FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 29	02/09/2020	10815	15109	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, MALERKOTLA,SANGRUR	01	URBAN FAMILY WELFARE SERVICES
VN092020019542	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	200	OTHER SERVICES AND SUPPLIES 11 HEALTH AND FAMILY WELFARE NT V 38	02/09/2020	106195	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR	01	OTHER SERVICES AND SUPPLIES

VN09202001957 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 200 OTHER SERVICES AND SUPPLIES 01 OTHER SERVICES AND SUPPLIES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 53 03/09/2020 254358 15116 ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON,CIVIL SURGEON, SANGRUR,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001958 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 6 02/09/2020 73240 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN09202001951 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 7 02/09/2020 43956 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001952 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 8 02/09/2020 360857 15125 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BHAWANIGARH,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001953 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 9 02/09/2020 558227 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001954 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 10 02/09/2020 365780 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001955 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/09/2020 190316 15108 SENIOR MEDICAL OFFICER,SENIOR MEDICAL OFFICER, FATEHGARH PANJGARIAN,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001959 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 02/09/2020 46128 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001960 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 02/09/2020 93360 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001961 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 02/09/2020 50318 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001963 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 19 02/09/2020 653137 15122 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOONAK,SANGRUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001964 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 02/09/2020 94570 15129 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUNRIAN,SANGRUR

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200019526	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 22	02/09/2020	596788	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200019529	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 25	02/09/2020	473517	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200019530	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 26	02/09/2020	51997	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200019532	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 28	02/09/2020	51451	15127	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SHERPUR,SANGRUR	01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200019543	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 39	02/09/2020	38734	15081	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, LONGOWAL,SANGRUR	01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200019545	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 41	03/09/2020	155943	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR	01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200019546	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 42	03/09/2020	90627	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR	01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200019547	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 43	03/09/2020	588425	15124	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, AMARGARH,SANGRUR	01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200019550	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 46	03/09/2020	142487	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200019551	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 47	03/09/2020	405389	15129	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KAUHRIAN,SANGRUR	01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,										
VN0920200055577	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 31	15/09/2020	176057	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055579	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 33	21/09/2020	32476	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055585	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 4	02/09/2020	252712	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055606	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 25	08/09/2020	86418	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005605	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 24	08/09/2020	601559 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005604	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 23	04/09/2020	4427073 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005603	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 22	04/09/2020	4232564 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005600	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 34	21/09/2020	14330 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005584	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	01/09/2020	362224 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005582	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	199682 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005583	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	335067 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005586	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	02/09/2020	180940 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005587	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	03/09/2020	2394718 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005588	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	03/09/2020	2099274 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005589	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	03/09/2020	294956 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005590	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	03/09/2020	636818 15137 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005591	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	03/09/2020	330890 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005592	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	03/09/2020	222486 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION

						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN0920200055593	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V	12	04/09/2020	332138	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD											
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN0920200055594	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V	13	04/09/2020	65412	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD											
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN0920200055595	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V	14	04/09/2020	184462	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD											
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN0920200055596	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V	15	04/09/2020	523522	15137	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD											
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN0920200055597	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V	16	04/09/2020	339691	15137	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD											
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN0920200055598	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V	17	04/09/2020	396461	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD											
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN0920200055599	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V	18	04/09/2020	277586	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD											
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN0920200055600	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V	19	04/09/2020	61606	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD											
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN0920200055601	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V	20	04/09/2020	647593	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD											
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN0920200055602	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V	21	04/09/2020	789435	15130	SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD											
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN0920200031089	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT	V	4	03/09/2020	65784	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	01 DIRECTION
						0000 00 NO DETAILED HEAD											
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN0920200031088	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT	V	3	02/09/2020	39099	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	01 DIRECTION
						0000 00 NO DETAILED HEAD											
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN0920200031087	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT	V	2	02/09/2020	52164	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	01 DIRECTION
						0000 00 NO DETAILED HEAD											
						4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,											
VN0920200031086	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2220 INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT	V	1	01/09/2020	45688	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	01 DIRECTION
						0000 00 NO DETAILED HEAD											

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003109	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 5	03/09/2020	63584	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	01 DIRECTION

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003109	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	INFORMATION AND PUBLICITY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 6	03/09/2020	13763	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	01 DIRECTION

4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003508	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 6	01/09/2020	38578	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003509	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 7	01/09/2020	10575	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003600	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 8	01/09/2020	42477	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003601	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 9	01/09/2020	28801	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003602	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 10	01/09/2020	470885	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003604	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 12	02/09/2020	42654	15157	ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003605	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 13	02/09/2020	11291	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003609	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 17	02/09/2020	53729	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003610	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 18	02/09/2020	48694	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003613	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 21	03/09/2020	90257	15163	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), SUNAM,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003617	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 25	03/09/2020	54097	15154	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING FOR WOMEN, DHURI,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003618	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	0000	00	NO DETAILED HEAD	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 26	03/09/2020	1320513	15152	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200030619 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 27 03/09/2020 910392 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200030622 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 30 03/09/2020 63258 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200030585 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 30 OTHER CONTRACTUAL SERVICES 31 EMPLOYMENT NT V 49 17/09/2020 80000 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

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

VN0920200030584 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 003 TRAINING OF CRAFTSMEN AND SUPERVISORS 59 PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA
0000 59 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 48 14/09/2020 197716 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200030623 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 31 03/09/2020 47149 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200030624 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 32 03/09/2020 31697 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200030625 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 28 PROFESSIONAL SERVICES 27 TECHNICAL EDUCATION AND T NT V 33 03/09/2020 12307 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200030630 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 38 07/09/2020 170114 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200030631 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 39 07/09/2020 21742 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200030632 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 40 07/09/2020 47474 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200030580 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 44 11/09/2020 10815 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200030581 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

						0000 00 NO DETAILED HEAD									
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN09202003058	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	45	14/09/2020	45429 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
															01 DIRECTORATE OF INDUSTRIAL TRAINING
						0000 00 NO DETAILED HEAD									
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN09202003594	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	46	14/09/2020	46229 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003595	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	2	01/09/2020	8897 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003603	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	3	01/09/2020	43905 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003607	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	11	02/09/2020	273693 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003614	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	15	02/09/2020	39099 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003615	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	22	03/09/2020	39099 15146 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003616	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	23	03/09/2020	12792 15146 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003618	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	24	03/09/2020	52766 15146 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,SUNAM,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003620	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	28	03/09/2020	62875 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003621	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	29	03/09/2020	64921 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003626	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	34	03/09/2020	53766 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR
															01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN09202003628	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	36	07/09/2020	39099 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
															01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH									
VN09202003629	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	37	07/09/2020	50806 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
															01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH									
VN09202003593	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION						
															01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030606 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 1 01/09/2020 35120 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030608 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 14 02/09/2020 175128 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030611 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 16 02/09/2020 140734 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030612 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 19 03/09/2020 65933 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030627 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 20 03/09/2020 77151 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030583 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 01 SALARIES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 35 07/09/2020 66372 15143 DEPUTY DIRECTOR OF FACTORIES,SANGRUR,SANGRUR
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030596 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 47 14/09/2020 65207 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030597 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 4 01/09/2020 28299 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030618 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 5 01/09/2020 36818 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056619 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 1 01/09/2020 167897 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 01 DIRECTION AND ADMINISTRATION
,SANGRUR
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020056619 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 2 01/09/2020 146486 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 01 DIRECTION AND ADMINISTRATION
,SANGRUR

VN092020056620 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 3 01/09/2020 25080 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT ,SANGRUR 01 DIRECTION AND ADMINISTRATION

VN092020056621 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 4 01/09/2020 107351 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT ,SANGRUR 01 DIRECTION AND ADMINISTRATION

VN092020056626 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 9 03/09/2020 469957 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT ,SANGRUR 01 DIRECTION AND ADMINISTRATION

VN092020056623 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 6 02/09/2020 63954 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT ,SANGRUR 01 DIRECTION AND ADMINISTRATION

VN092020056624 01/09/2020 N DC10 A Pay and Allowances Vouchers 1500 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB, 00 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 7 02/09/2020 13194 15309 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT 01 DIRECTION AND ADMINISTRATION

													,SANGRUR	
VN092020056625	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 8	03/09/2020	173097	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	01	DIRECTION AND ADMINISTRATION
													,SANGRUR	
VN092020056622	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2020	50881	15309	ASSISTANT DIRECTOR,FISHERIES DEPARTMENT	01	DIRECTION AND ADMINISTRATION
													,SANGRUR	
VN092020067172	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 39	03/09/2020	203219	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01	ADMINISTRATION
VN092020067138	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	RURAL DEVELOPMENT AND PAN NT V 58	15/09/2020	425000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	11	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020067170	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 37	03/09/2020	14644	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01	ADMINISTRATION
VN092020067169	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 36	03/09/2020	61688	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR	01	ADMINISTRATION
VN092020067168	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 35	03/09/2020	94296	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR	01	ADMINISTRATION
VN092020067167	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 34	03/09/2020	137060	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	01	ADMINISTRATION
VN092020067166	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD			001	DIRECTION AND ADMINISTRATION									01	ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
														0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	33	03/09/2020	61606	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067165	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	32	03/09/2020	285011	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067164	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	31	03/09/2020	129719	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067163	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	30	03/09/2020	86813	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067162	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	29	03/09/2020	142625	15244	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067161	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	28	03/09/2020	63584	15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067160	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	27	03/09/2020	14644	15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067159	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	26	03/09/2020	62278	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067158	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	25	03/09/2020	64628	15243	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067157	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	24	03/09/2020	368851	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067156	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	23	02/09/2020	397566	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020067155	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1500	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PAN	NT	V	22	02/09/2020	79347	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020067154 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	02/09/2020	91579 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067153 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	02/09/2020	258886 15244 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI LEHRAGAGA SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067140 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	02/09/2020	78686 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067139 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	02/09/2020	280356 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067138 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	02/09/2020	56401 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067137 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	01/09/2020	86189 15243 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI BHAWANIGARH SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067136 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	01/09/2020	81038 15238 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067135 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2020	49863 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067134 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	96650 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067181 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 48	10/09/2020	13098 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067180 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 47	10/09/2020	6382 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067179 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 46	08/09/2020	20218 15240 EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067178 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 45	03/09/2020	109883 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION	
VN092020067177 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 44	03/09/2020	52217 15237 CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION	

VN092020067123 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 51	14/09/2020	71853	15245	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067124 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 52	14/09/2020	78784	15245	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067125 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 53	15/09/2020	76908	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067126 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 54	15/09/2020	80521	15239	DEVELOPMENT OFFICER WOMEN PROGRAMME,SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067131 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 59	21/09/2020	5272	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067132 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 60	21/09/2020	71987	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067152 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	02/09/2020	254554	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (G&M) DIVISIONS,SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067151 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	02/09/2020	56145	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067150 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	02/09/2020	127280	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067149 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	02/09/2020	59737	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067148 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	02/09/2020	351684	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067147 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	02/09/2020	59847	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067146 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	02/09/2020	84295	15238	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067145 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	02/09/2020	47687	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (G&M) DIVISIONS,SANGRUR,SANGRUR	01 ADMINISTRATION

VN092020067144 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	02/09/2020	52654	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067143 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	02/09/2020	156295	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067142 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	02/09/2020	203899	15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067141 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	02/09/2020	79347	15242	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI SUNAM SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067121 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 49	14/09/2020	19515	15256	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI DHURI SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067122 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 50	14/09/2020	40775	15245	EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI ANDANA SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067176 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 43	03/09/2020	118640	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1	01 ADMINISTRATION
VN092020067175 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 42	03/09/2020	86993	15252	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALERKOTLA-1	01 ADMINISTRATION
VN092020067174 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 41	03/09/2020	1051028	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067173 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 40	03/09/2020	226371	15240	EXECUTIVE ENGINEER, PANCHYATI RAJ PW (C&M) DIVISIONS,SANGRUR,SANGRUR	01 ADMINISTRATION
VN092020067127 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 55	15/09/2020	850000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020067129 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 57	15/09/2020	1276000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020067128 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23 RURAL DEVELOPMENT AND PAN NT V 56	15/09/2020	284000	15575	ADDITIONAL DEPUTY COMMISSIONER (DEV.),DISTT. RURAL DEV. AGENCY SANGRUR,SANGRUR	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020067171 01/09/2020 N DC10 A Pay and Allowances Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 38	03/09/2020	50576	15237	CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR	01 ADMINISTRATION

VN092020074445	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1600	2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	9901 DUMMY,DUMMY,DUMMY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT C 2	17/08/2020	87512	16001 DUMMY,DUMMY,DUMMY	01 DIRECTION
VN092020074446	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1600	2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	9901 DUMMY,DUMMY,DUMMY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 3	17/08/2020	60419	16001 DUMMY,DUMMY,DUMMY	01 DIRECTION
VN092020074444	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1600	2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	9901 DUMMY,DUMMY,DUMMY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 1	17/08/2020	42055	16001 DUMMY,DUMMY,DUMMY	01 DIRECTION
VN092020074448	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1600	2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	9901 DUMMY,DUMMY,DUMMY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 5	17/08/2020	87512	16001 DUMMY,DUMMY,DUMMY	01 DIRECTION
VN092020074447	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1600	2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	9901 DUMMY,DUMMY,DUMMY	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 4	17/08/2020	42055	16001 DUMMY,DUMMY,DUMMY	01 DIRECTION
VN092020030926	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	01/09/2020	20020	18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020030928	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	03/09/2020	61119	18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020030927	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	01/09/2020	80988	18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020000405	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	03/09/2020	125466	18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020000406	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	03/09/2020	177840	18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020000407	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	03/09/2020	272440	18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020000408	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	03/09/2020	364768	18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020019581	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE	NT V 13	04/09/2020	65434	18159 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA	01 TRAINING MULTI PURPOSE WORKER (F) SCHOOLS AT GURDASPUR, HOSHIARPUR, SANGRUR, NANGAL, BATHINDA AND MOGA
VN092020019578	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2211 FAMILY WELFARE	0000 00 NO DETAILED HEAD	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 10	02/09/2020	554029	18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01 RURAL FAMILY WELFARE SERVICES

VN0920020019567 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 35 17/09/2020 493399 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920020019568 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 36 18/09/2020 52204 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920020019570 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 2 02/09/2020 104692 18163 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920020019579 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 11 02/09/2020 194126 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920020019580 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 12 03/09/2020 586797 18161 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DHUDIKE,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920020019583 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 04/09/2020 62568 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

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

VN0920020019584 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 04/09/2020 73253 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920020019588 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 20 04/09/2020 107258 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920020019589 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 21 04/09/2020 52131 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920020019590 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 22 04/09/2020 18543 18162 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920020019594 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 04/09/2020 56847 18160 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN0920020019599 01/09/2020 N DC10 A Pay and Allowances Vouchers 1800 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 31 07/09/2020 204285 18164 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001960	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 32	07/09/2020	52184	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	06	RURAL FAMILY WELFARE SERVICES
VN09202001958	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 14	04/09/2020	290050	18159	SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,MOGA,MOGA	02	TRAINING OF MPW(F) IN TRAINING SCHOOL AT GURDASPUR, SANGRUR, NANGAL, HOSHIARPUR, BATHINDA AND MOGA
VN09202001958	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 17	04/09/2020	51323	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001958	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 18	04/09/2020	74094	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001958	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 19	04/09/2020	51476	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001959	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 23	04/09/2020	52131	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001959	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 24	04/09/2020	56882	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001959	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 25	04/09/2020	40571	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001959	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 27	07/09/2020	787821	18162	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE, SEKHAN KALAN (THATHI BHAI),MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001959	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 28	07/09/2020	40749	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001959	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 29	07/09/2020	149365	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001959	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 30	07/09/2020	840919	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001960	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 33	10/09/2020	144463	18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001956	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 1	02/09/2020	440835	18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO HIRA,MOGA	01	RURAL FAMILY WELFARE SERVICES

VN09202001957	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 3	02/09/2020	213754	18163	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,PATTO MIRA,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001957	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	41510	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAUDIKE,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001957	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	44088	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAUDIKE,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001957	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	931151	18161	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAUDIKE,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001957	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	52104	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001957	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	62743	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001957	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	35722	18160	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DAROLI BHAI,MOGA	01	RURAL FAMILY WELFARE SERVICES
VN09202001956	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE NT V 34	16/09/2020	206685	18164	SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,KOT ISA KHAN,MOGA	06	RURAL FAMILY WELFARE SERVICES
VN09202005565	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 19	21/09/2020	168828	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01	DIRECTION AND ADMINISTRATION
VN09202005565	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 20	21/09/2020	285398	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01	DIRECTION AND ADMINISTRATION
VN09202005566	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 1	02/09/2020	56918	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01	DIRECTION AND ADMINISTRATION
VN09202005566	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 2	02/09/2020	1635240	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01	DIRECTION AND ADMINISTRATION
VN09202005566	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 3	02/09/2020	1551348	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01	DIRECTION AND ADMINISTRATION
VN09202005566	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	01	SALARIES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI NT V 4	02/09/2020	364605	18139	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01	DIRECTION AND ADMINISTRATION

VN09202005665 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 5	02/09/2020	380796 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005666 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	02/09/2020	1236318 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005667 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	02/09/2020	886797 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005668 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	02/09/2020	309127 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005669 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	02/09/2020	355879 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005670 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	04/09/2020	387709 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005671 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	04/09/2020	346736 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005672 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	04/09/2020	325185 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005673 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 13	04/09/2020	505756 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005674 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 14	04/09/2020	71212 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005675 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 15	04/09/2020	199428 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202005676 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 16	04/09/2020	65462 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA	01 DIRECTION AND ADMINISTRATION	
VN09202003103 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 6	04/09/2020	73539 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	01 DIRECTION	
VN09202003102 01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 5	04/09/2020	79798 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	01 DIRECTION	

VN09202003I101	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	4	04/09/2020	72080	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	01 DIRECTION
VN09202003I100	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	3	04/09/2020	58252	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	01 DIRECTION
VN09202003I099	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	2	04/09/2020	45888	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	01 DIRECTION
VN09202003I098	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	1	04/09/2020	21197	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	01 DIRECTION
VN09202003I104	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	7	04/09/2020	73289	18199	DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA	01 DIRECTION
VN09202003O523	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	22	04/09/2020	35693	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003O524	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	23	04/09/2020	27488	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003O525	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	24	04/09/2020	83254	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003O506	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	8	02/09/2020	117297	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN09202003O529	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	28	07/09/2020	11292	18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHAMAROHAK,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003O502	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	4	01/09/2020	139266	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003O499	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	33	15/09/2020	79011	18150	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHAMAROHAK,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003O500	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	34	16/09/2020	182108	18151	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003O501	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	35	18/09/2020	36368	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	BDGT	MJR_	MJR_HEAD_DESC	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020030518	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02	EMPLOYMENT SERVICE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	17	03/09/2020	68921	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020030507	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02	EMPLOYMENT SERVICE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	9	02/09/2020	178794	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020030508	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02	EMPLOYMENT SERVICE	01	SALARIES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	10	02/09/2020	107162	18415	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020030514	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	13	02/09/2020	39099	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020030515	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	14	02/09/2020	49355	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020030516	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	15	03/09/2020	82424	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020030517	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	16	03/09/2020	78681	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020030522	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	21	03/09/2020	76874	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020030503	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	5	01/09/2020	23796	18153	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020030504	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	6	02/09/2020	50806	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020030505	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	01	SALARIES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	7	02/09/2020	50941	18152	ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	01	DIRECTION AND ADMINISTRATION
VN092020030521	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800	0000	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	00	NO DETAILED HEAD			03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	20	03/09/2020	1291394	18149	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01	DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003052O	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 19	03/09/2020	665430 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003051J	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 12	02/09/2020	149052 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003051I	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 11	02/09/2020	175593 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003051J	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 3	01/09/2020	222279 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003051O	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 2	01/09/2020	36268 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003050G	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 1	01/09/2020	182433 18151 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003052E	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 25	04/09/2020	60255 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILLIATION OFFICER,MOGA,MOGA	01 DIRECTORATE OF INDUSTRIAL TRAINING

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202005662E	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2020	29839 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	01 DIRECTION AND ADMINISTRATION

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202005663I	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	03/09/2020	84428 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	01 DIRECTION AND ADMINISTRATION

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202005663O	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 3	02/09/2020	50658 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	01 DIRECTION AND ADMINISTRATION

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202005662G	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2405 FISHERIES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2020	26189 18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	01 DIRECTION AND ADMINISTRATION

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202007162G	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	15/09/2020	92027 18127 CHIEF EXECUTIVE OFFICER/D.D.PO,ZILA PARISHAD MOGA,MOGA	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202007163I	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	02/09/2020	56805 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	01 ADMINISTRATION

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202007162R	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	21/09/2020	90272 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA	01 ADMINISTRATION

	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071629	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	21/09/2020	22386 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071630	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	21/09/2020	188211 18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071631	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	29/09/2020	115951 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071632	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	02/09/2020	21477 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071646	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	07/09/2020	56443 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071645	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	07/09/2020	31909 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071644	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	07/09/2020	31909 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071643	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	07/09/2020	212145 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071642	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	07/09/2020	112568 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071641	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	07/09/2020	52249 18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071640	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	04/09/2020	143001 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071639	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	04/09/2020	35352 18138 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KOT ISE KHAN	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071638	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	04/09/2020	84158 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							
	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,								
VN0920200071637	01/09/2020 N DC10 A Pay and Allowances Vouchers	1800 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	04/09/2020	195615 18130 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-2	01 ADMINISTRATION
		0000 00 NO DETAILED HEAD							

																	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020071636	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 5	04/09/2020	137070	18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1	01 ADMINISTRATION	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020071635	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 4	02/09/2020	50070	18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1	01 ADMINISTRATION	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020071634	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 3	02/09/2020	179298	18129 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MOGA-1	01 ADMINISTRATION	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020071627	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1800	2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 17	21/09/2020	74677	18132 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NIHAL SINGH WALA	01 ADMINISTRATION	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,
VN092020030929	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	07/09/2020	68772	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000410	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 1	07/09/2020	218798	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000414	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	07/09/2020	55319	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000413	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	07/09/2020	529960	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000412	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 3	07/09/2020	93308	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020000411	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	0000 99 NO DETAILED HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 2	07/09/2020	130305	19149 ASSTT. EXCISE & TAXATION COMMISSIONER,MUKATSAR,MUKATSAR	01 DIRECTION AND ADMINISTRATION	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020019603	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 21	24/09/2020	123068	19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020019619	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	102 URBAN FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 16	03/09/2020	17947	19136 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL,GIDDERBAHA,MUKATSAR	01 URBAN FAMILY WELFARE SERVICES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020019607	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 4	02/09/2020	814098	19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020019608	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	0000 00 NO DETAILED HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE	NT V 5	03/09/2020	228450	19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES	

	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001960	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 6	03/09/2020	373962 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001961	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 7	03/09/2020	155883 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001961	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 10	03/09/2020	34605 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001961	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 11	03/09/2020	119193 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001961	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 12	03/09/2020	154793 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001961	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 13	03/09/2020	307543 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001961	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 14	03/09/2020	47527 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001961	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 15	03/09/2020	191229 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001962	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 17	04/09/2020	369199 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001962	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 19	04/09/2020	122872 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001960	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 20	23/09/2020	220784 19137 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,ALAMWALA,MUKATSAR	01 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001960	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 3	02/09/2020	130446 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR	06 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001960	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 2	02/09/2020	104262 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR	06 RURAL FAMILY WELFARE SERVICES
	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,											
VN09202001962	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11 HEALTH AND FAMILY WELFARE NT V 18	04/09/2020	111784 19139 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,LAMBI,MUKATSAR	06 RURAL FAMILY WELFARE SERVICES

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                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019612 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2211 FAMILY  WELFARE                00 NO SUB MAJOR HEAD                                789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                        06 RURAL FAMILY WELFARE SERVICES
                                                      0000 99 NO DETAILED HEAD                  01 SALARIES                                  11 HEALTH AND FAMILY WELFARE NT V 9      03/09/2020           52104 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019611 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2211 FAMILY  WELFARE                00 NO SUB MAJOR HEAD                                789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES                                        06 RURAL FAMILY WELFARE SERVICES
                                                      0000 99 NO DETAILED HEAD                  01 SALARIES                                  11 HEALTH AND FAMILY WELFARE NT V 8      03/09/2020          562780 19140 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,CHAK SHERWALA,MUKATSAR
                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019604 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2211 FAMILY  WELFARE                00 NO SUB MAJOR HEAD                                101 RURAL FAMILY WELFARE SERVICES                                                      01 RURAL FAMILY WELFARE SERVICES
                                                      0000 00 NO DETAILED HEAD                  01 SALARIES                                  11 HEALTH AND FAMILY WELFARE NT V 1      02/09/2020           97590 19138 SENIOR MEDICAL OFFICER,I/C PRIMARY HEALTH CENTRE,DODA,MUKATSAR
                                        4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020055751 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2215 WATER SUPPLY AND SANITATION    01 WATER SUPPLY                                     001 DIRECTION AND ADMINISTRATION                                                       01 DIRECTION AND ADMINISTRATION
                                                      0000 00 NO DETAILED HEAD                  01 SALARIES                                  41 WATER SUPPLY AND SANITATI NT V 46     09/09/2020           22975 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
                                        4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055705 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2215 WATER SUPPLY AND SANITATION    01 WATER SUPPLY                                     001 DIRECTION AND ADMINISTRATION                                                       01 DIRECTION AND ADMINISTRATION
                                                      0000 00 NO DETAILED HEAD                  01 SALARIES                                  41 WATER SUPPLY AND SANITATI NT V 50     22/09/2020           29967 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
                                        4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055724 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2215 WATER SUPPLY AND SANITATION    01 WATER SUPPLY                                     001 DIRECTION AND ADMINISTRATION                                                       01 DIRECTION AND ADMINISTRATION
                                                      0000 00 NO DETAILED HEAD                  01 SALARIES                                  41 WATER SUPPLY AND SANITATI NT V 19     03/09/2020          253801 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
                                        4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055725 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2215 WATER SUPPLY AND SANITATION    01 WATER SUPPLY                                     001 DIRECTION AND ADMINISTRATION                                                       01 DIRECTION AND ADMINISTRATION
                                                      0000 00 NO DETAILED HEAD                  01 SALARIES                                  41 WATER SUPPLY AND SANITATI NT V 20     03/09/2020           66261 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
                                        4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055726 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2215 WATER SUPPLY AND SANITATION    01 WATER SUPPLY                                     001 DIRECTION AND ADMINISTRATION                                                       01 DIRECTION AND ADMINISTRATION
                                                      0000 00 NO DETAILED HEAD                  01 SALARIES                                  41 WATER SUPPLY AND SANITATI NT V 21     03/09/2020         2428203 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
                                        4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG                                 TRY_C MJR_ MJR_HEAD_DESC                  SM SM_HEAD_DESC                                     MIN MIN_DESC                                                                           SU SUB_HEAD_DESC
                                                      BDGT DT DTL_HEAD_DESC                     SO SOE_DESC                                  GR GRANT_DESCRIPTION         PL V VCHR_N VCHR_DT           NET_AMNT DDO_C NAME
                                        CCO_ CCO
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VN092020055727 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2215 WATER SUPPLY AND SANITATION    01 WATER SUPPLY                                     001 DIRECTION AND ADMINISTRATION                                                       01 DIRECTION AND ADMINISTRATION
                                                      0000 00 NO DETAILED HEAD                  01 SALARIES                                  41 WATER SUPPLY AND SANITATI NT V 22     03/09/2020          504241 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
                                        4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055728 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2215 WATER SUPPLY AND SANITATION    01 WATER SUPPLY                                     001 DIRECTION AND ADMINISTRATION                                                       01 DIRECTION AND ADMINISTRATION
                                                      0000 00 NO DETAILED HEAD                  01 SALARIES                                  41 WATER SUPPLY AND SANITATI NT V 23     03/09/2020          815735 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
                                        4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055729 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2215 WATER SUPPLY AND SANITATION    01 WATER SUPPLY                                     001 DIRECTION AND ADMINISTRATION                                                       01 DIRECTION AND ADMINISTRATION
                                                      0000 00 NO DETAILED HEAD                  01 SALARIES                                  41 WATER SUPPLY AND SANITATI NT V 24     03/09/2020          954437 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
                                        4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055730 01/09/2020 N DC10 A Pay and Allowances Vouchers          1900  2215 WATER SUPPLY AND SANITATION    01 WATER SUPPLY                                     001 DIRECTION AND ADMINISTRATION                                                       01 DIRECTION AND ADMINISTRATION
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						0000 00 NO DETAILED HEAD			01 SALARIES		41 WATER SUPPLY AND SANITATI NT V 25	03/09/2020	199711 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 26	03/09/2020	653493 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573J	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 27	03/09/2020	689356 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573K	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 28	04/09/2020	94921 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573L	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 29	04/09/2020	191520 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573M	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 30	04/09/2020	217286 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573N	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 31	04/09/2020	132348 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573O	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 32	04/09/2020	82307 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573P	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 33	04/09/2020	151913 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573Q	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 34	04/09/2020	293181 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573R	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 35	04/09/2020	179087 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005573S	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 36	04/09/2020	56820 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005570G	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	319510 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005570I	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	1335059 19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
						0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202005570J	01/09/2020	N	DC10	A Pay and Allowances Vouchers	1900	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		01 SALARIES	001 DIRECTION AND ADMINISTRATION			

			0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202000557713	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 3	01/09/2020	229184	19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
VN09202000557714	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	02/09/2020	56923	19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
VN09202000557715	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	02/09/2020	1329038	19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
VN09202000557716	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	02/09/2020	513937	19099 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MUKATSAR
VN09202000557717	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	02/09/2020	144934	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
VN09202000557718	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	02/09/2020	494841	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
VN09202000557721	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 13	02/09/2020	700396	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
VN09202000557723	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 16	03/09/2020	499741	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
VN09202000557742	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 18	03/09/2020	52766	19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
VN09202000557743	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 37	04/09/2020	185981	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
VN09202000557744	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 38	04/09/2020	200957	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
VN09202000557745	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 39	04/09/2020	50796	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
VN09202000557746	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 40	04/09/2020	352233	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
VN09202000557747	01/09/2020	N	DC10 A Pay and Allowances Vouchers	1900 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	01 SALARIES	0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 41	04/09/2020	113330	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR

					0000 00 NO DETAILED HEAD						01 SALARIES				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202000557480	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202000557490	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202000557500	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202000311120	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY	60	OTHERS					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202000311080	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY	60	OTHERS					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202000311090	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY	60	OTHERS					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202000311100	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY	60	OTHERS					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202000311110	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2220	INFORMATION AND PUBLICITY	60	OTHERS					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202000310645	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN09202000310647	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN09202000310648	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN09202000310650	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN09202000310651	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING					
					0000 00 NO DETAILED HEAD						01 SALARIES				
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN09202000310652	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING					

											41 WATER SUPPLY AND SANITATI NT V 42	04/09/2020	211529	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTION AND ADMINISTRATION
											41 WATER SUPPLY AND SANITATI NT V 43	04/09/2020	88671	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
001	DIRECTION AND ADMINISTRATION														01 DIRECTION AND ADMINISTRATION
											41 WATER SUPPLY AND SANITATI NT V 44	04/09/2020	293925	19104	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT
001	DIRECTION AND ADMINISTRATION														01 DIRECTION AND ADMINISTRATION
											41 WATER SUPPLY AND SANITATI NT V 45	07/09/2020	306371	19100	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTION
											14 INFORMATION AND PUBLIC RE NT V 6	04/09/2020	14482	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTION
											14 INFORMATION AND PUBLIC RE NT V 2	02/09/2020	39099	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTION
											14 INFORMATION AND PUBLIC RE NT V 3	02/09/2020	39099	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTION
											14 INFORMATION AND PUBLIC RE NT V 4	02/09/2020	75782	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTION
											14 INFORMATION AND PUBLIC RE NT V 5	02/09/2020	99063	19172	DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTORATE OF INDUSTRIAL TRAINING
											27 TECHNICAL EDUCATION AND T NT V 7	02/09/2020	83644	19105	PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTORATE OF INDUSTRIAL TRAINING
											27 TECHNICAL EDUCATION AND T NT V 9	03/09/2020	37197	19106	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTORATE OF INDUSTRIAL TRAINING
											27 TECHNICAL EDUCATION AND T NT V 10	03/09/2020	49992	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTORATE OF INDUSTRIAL TRAINING
											27 TECHNICAL EDUCATION AND T NT V 12	03/09/2020	78846	19156	HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTORATE OF INDUSTRIAL TRAINING
											27 TECHNICAL EDUCATION AND T NT V 13	04/09/2020	240407	19107	PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR
001	DIRECTION AND ADMINISTRATION														01 DIRECTORATE OF INDUSTRIAL TRAINING

					0000 00 NO DETAILED HEAD				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 14	04/09/2020	555383 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202003644	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 6	02/09/2020	49992 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202003643	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 5	02/09/2020	11316 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202003642	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 4	02/09/2020	46111 19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202003641	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD				28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T	NT V 3	01/09/2020	30869 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202003640	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 2	01/09/2020	119558 19107 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), KHEOWALI,MUKATSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202003655	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 17	04/09/2020	119789 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202003653	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		31 EMPLOYMENT	NT V 15	04/09/2020	55297 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202003649	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		31 EMPLOYMENT	NT V 11	03/09/2020	39099 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202003646	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		31 EMPLOYMENT	NT V 8	03/09/2020	50658 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202003639	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		31 EMPLOYMENT	NT V 1	01/09/2020	34586 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202003659	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		31 EMPLOYMENT	NT V 21	04/09/2020	190907 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202003654	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		31 EMPLOYMENT	NT V 16	04/09/2020	92381 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202003656	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	
					0000 00 NO DETAILED HEAD				01 SALARIES		27 TECHNICAL EDUCATION AND T	NT V 18	04/09/2020	168918 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202003657	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING	

0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

01 SALARIES | 27 TECHNICAL EDUCATION AND T NT V 19 | 04/09/2020 | 141744 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR

VN09202003658 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

01 SALARIES | 27 TECHNICAL EDUCATION AND T NT V 20 | 04/09/2020 | 13050 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR

VN09202003660 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT | 03 TRAINING | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

01 SALARIES | 27 TECHNICAL EDUCATION AND T NT V 22 | 07/09/2020 | 194209 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR

VN09202056658 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2405 FISHERIES | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

01 SALARIES | 02 ANIMAL HUSBANDRY AND FISH NT V 1 | 03/09/2020 | 11292 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR

VN09202056657 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2405 FISHERIES | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

01 SALARIES | 02 ANIMAL HUSBANDRY AND FISH NT V 7 | 17/09/2020 | 23937 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR

VN09202056662 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2405 FISHERIES | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

01 SALARIES | 02 ANIMAL HUSBANDRY AND FISH NT V 5 | 04/09/2020 | 11676 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR

VN09202056661 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2405 FISHERIES | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

01 SALARIES | 02 ANIMAL HUSBANDRY AND FISH NT V 4 | 04/09/2020 | 170723 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR

VN09202056660 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2405 FISHERIES | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

01 SALARIES | 02 ANIMAL HUSBANDRY AND FISH NT V 3 | 03/09/2020 | 66461 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR

VN09202056659 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2405 FISHERIES | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

01 SALARIES | 02 ANIMAL HUSBANDRY AND FISH NT V 2 | 03/09/2020 | 51433 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR

VN09202056663 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2405 FISHERIES | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

01 SALARIES | 02 ANIMAL HUSBANDRY AND FISH NT V 6 | 08/09/2020 | 35028 19157 ASSISTANT DIRECTOR,FISHERIES, MUKATSAR,MUKATSAR

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

VN09202003738 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

01 SALARIES | 23 RURAL DEVELOPMENT AND PAN NT V 28 | 08/09/2020 | 39099 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR

VN09202003737 01/09/2020 N DC10 A Pay and Allowances Vouchers | 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES | 00 NO SUB MAJOR HEAD | 001 DIRECTION AND ADMINISTRATION | 01 ADMINISTRATION
0000 00 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

01 SALARIES | 23 RURAL DEVELOPMENT AND PAN NT V 27 | 08/09/2020 | 391818 19094 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR

VN092020063736 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 26	08/09/2020	59252	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR	01 ADMINISTRATION
VN092020063735 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 25	08/09/2020	51894	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR	01 ADMINISTRATION
VN092020063734 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 24	08/09/2020	40248	19094	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MUKATSAR	01 ADMINISTRATION
VN092020063733 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 23	07/09/2020	46163	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI	01 ADMINISTRATION
VN092020063732 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 22	07/09/2020	80235	19097	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,LAMBI	01 ADMINISTRATION
VN092020063731 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	07/09/2020	102368	19093	DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063730 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	07/09/2020	102368	19093	DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063717 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	02/09/2020	298459	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT	01 ADMINISTRATION
VN092020063716 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	02/09/2020	60998	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT	01 ADMINISTRATION
VN092020063714 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	01/09/2020	45351	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT	01 ADMINISTRATION
VN092020063715 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	02/09/2020	80385	19095	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA	01 ADMINISTRATION
VN092020063713 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	01/09/2020	22742	19096	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT	01 ADMINISTRATION
VN092020063711 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	99691	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063712 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2020	22095	19249	EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 ADMINISTRATION

VN092020063729 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	07/09/2020	102368 19093 DEVELOPMENT OFFICER WOMEN PROGRAMME,MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063728 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	04/09/2020	342713 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA	01 ADMINISTRATION
VN092020063727 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	04/09/2020	83977 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA	01 ADMINISTRATION
VN092020063726 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	04/09/2020	674538 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063725 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	04/09/2020	102807 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063724 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	04/09/2020	109858 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063723 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	04/09/2020	331401 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063722 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	04/09/2020	151080 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063721 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	04/09/2020	177461 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063720 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	03/09/2020	77756 19095 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,GIDDERBAHA	01 ADMINISTRATION
VN092020063719 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	03/09/2020	325364 19249 EXECUTIVE ENGINEER,PANCHAYAT RAJ PUBLIC WORKS (P.W.) DIVISION MUKATSAR,MUKATSAR	01 ADMINISTRATION
VN092020063718 01/09/2020 N DC10 A Pay and Allowances Vouchers	1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	02/09/2020	80385 19096 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,MALOUT	01 ADMINISTRATION
VN092020030931 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 2	04/09/2020	190074 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020030930 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 1	04/09/2020	9715 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION

VN09202000419 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 5 04/09/2020 307622 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000418 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 4 04/09/2020 132841 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000417 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 3 04/09/2020 67663 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000416 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 2 04/09/2020 59340 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000415 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 1 04/09/2020 66049 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000420 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 01 SALARIES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 07 EXCISE AND TAXATION NT V 6 14/09/2020 132202 20184 ASSISTANT EXCISE & TAXATION COMMISSIONER,NAWANSHAHAR,NAWANSHAHAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202001965З 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 31 14/09/2020 177833 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001964б 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 07 URBAN FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 24 03/09/2020 63783 20216 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, BANGA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001962З 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 1 01/09/2020 74663 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001962б 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 2 01/09/2020 43034 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001962З 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 3 01/09/2020 93357 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001962б 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 4 01/09/2020 124713 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001962З 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 6 01/09/2020 569825 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001962Э 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 01 SALARIES 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 11 HEALTH AND FAMILY WELFARE NT V 7 03/09/2020 122583 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020019630 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 8	03/09/2020	134522 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019631 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 9	03/09/2020	541580 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019632 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 10	03/09/2020	104561 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019633 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 11	03/09/2020	76879 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019634 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 12	03/09/2020	224978 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019635 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 13	03/09/2020	53534 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019636 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 14	03/09/2020	50224 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019640 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 18	03/09/2020	35866 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019641 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 19	03/09/2020	77701 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019642 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 20	03/09/2020	55878 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019643 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 21	03/09/2020	43274 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019644 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 22	03/09/2020	443045 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019647 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 25	03/09/2020	73340 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR	01 RURAL FAMILY WELFARE SERVICES		
VN092020019649 01/09/2020 N DC10 A Pay and Allowances Vouchers	2000 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 27	04/09/2020	432352 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MOJAFFARPUR,NAWANSHAHAR	01 RURAL FAMILY WELFARE SERVICES		

VN09202001964 8 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 26 04/09/2020 343214 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001964 5 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 23 03/09/2020 138512 20163 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUKANDPUR,MUKANDPUR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001963 9 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 17 03/09/2020 35070 20161 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, BALACHAUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001963 8 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 16 03/09/2020 56183 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001963 7 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 15 03/09/2020 182235 20164 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, SAROYA,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001962 7 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 06 RURAL FAMILY WELFARE SERVICES
0000 99 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 5 01/09/2020 301295 20166 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE SUJJON,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001965 2 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 30 04/09/2020 119725 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001965 0 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 28 04/09/2020 43274 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202001965 1 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2211 FAMILY WELFARE 00 NO SUB MAJOR HEAD 101 RURAL FAMILY WELFARE SERVICES 01 RURAL FAMILY WELFARE SERVICES
0000 00 NO DETAILED HEAD 01 SALARIES 11 HEALTH AND FAMILY WELFARE NT V 29 04/09/2020 194027 20160 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MUJAFFARPUR,NAWANSHAHAR
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202005575 7 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 3 21/09/2020 254685 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005575 8 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 4 21/09/2020 373101 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN09202005759 8 01/09/2020 N DC10 A Pay and Allowances Vouchers 2000 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 41 WATER SUPPLY AND SANITATI NT V 5 21/09/2020 1480308 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005576	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 6	21/09/2020	265886 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN09202005575	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 2	21/09/2020	267157 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN09202005575	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 1	21/09/2020	282474 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN09202005576	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	21/09/2020	1867284 20152 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN09202003116	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 3	03/09/2020	56770 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION
VN09202003114	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 1	03/09/2020	38734 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION
VN09202003115	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	01 SALARIES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 2	03/09/2020	109341 20005 DISTRICT PUBLIC RELATION OFFICER,NAWANSHAHAR,NAWANSHAHAR	01 DIRECTION
VN09202003535	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 2	01/09/2020	489184 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003536	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 3	01/09/2020	665144 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003537	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 4	01/09/2020	214554 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003538	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 5	01/09/2020	60319 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003539	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 6	01/09/2020	8652 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003540	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 7	01/09/2020	303653 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003541	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 8	01/09/2020	43880 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	01 DIRECTORATE OF INDUSTRIAL TRAINING

VN092020030542	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 9	01/09/2020	28750	20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030543	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 10	03/09/2020	98355	20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030544	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 11	03/09/2020	118625	20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030545	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 12	07/09/2020	95647	20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020030546	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 13	07/09/2020	77468	20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020030547	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 14	07/09/2020	47078	20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020030548	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 15	07/09/2020	27262	20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020030534	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 1	01/09/2020	108840	20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020056672	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 9	15/09/2020	79471	20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020056671	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 8	15/09/2020	79471	20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020056670	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 7	15/09/2020	81879	20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020056668	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 5	01/09/2020	165919	20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020056666	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 3	01/09/2020	100629	20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
VN092020056665	01/09/2020	N DC10 A Pay and Allowances Vouchers	2000 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 2	01/09/2020	50279	20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION

VN09202005667	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2406 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES
VN09202005664	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2406 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES
VN09202005958	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES
VN09202005959	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES
VN09202005960	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES
VN09202005961	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES
VN09202005962	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES
VN09202005971	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)
VN09202005973	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)
VN09202005972	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)
VN09202005970	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES
VN09202005969	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES
VN09202005968	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES
VN09202005974	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)

001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 4	01/09/2020	138994	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	01	DIRECTION AND ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2020	28125	20182	ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	01	DIRECTION AND ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	52174	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA	01	ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 2	01/09/2020	76477	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA	01	ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 3	01/09/2020	195688	20155	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BANGA	01	ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 4	03/09/2020	40775	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA	01	ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 5	03/09/2020	51944	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA	01	ADMINISTRATION
104	DRDA ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 14	29/09/2020	686000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR	01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
104	DRDA ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 16	29/09/2020	1030000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR	01	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	RURAL DEVELOPMENT AND PAN NT V 15	29/09/2020	229000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR	11	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 13	24/09/2020	97812	20158	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA	01	ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 12	24/09/2020	44374	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR	01	ADMINISTRATION
001	DIRECTION AND ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN NT V 11	24/09/2020	88446	20157	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR	01	ADMINISTRATION
789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23	RURAL DEVELOPMENT AND PAN NT V 17	29/09/2020	343000	20167	DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),NAWANSHAHAR,NAWANSHAHAR	11	STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE

VN09202005796	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	9	24/09/2020	131120	20157	01 ADMINISTRATION BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR
VN09202005796	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	8	21/09/2020	132746	20039	01 ADMINISTRATION BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,NAWANSHAHAR
VN09202005796	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	7	07/09/2020	40775	20158	01 ADMINISTRATION BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
VN09202005796	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	6	07/09/2020	64631	20158	01 ADMINISTRATION BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,SAROYA
VN09202005796	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2000 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	10	24/09/2020	293482	20157	01 ADMINISTRATION BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BALACHAUR
VN09202003893	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	4	15/09/2020	188385	21211	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
VN09202003893	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	2	04/09/2020	978195	21211	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
VN09202000426	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	5	04/09/2020	749551	21211	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
VN09202000427	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	6	04/09/2020	126781	21211	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
VN09202000421	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	8	30/09/2020	124992	21211	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
VN09202000422	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	1	04/09/2020	192411	21211	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
VN09202000423	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	2	04/09/2020	119523	21211	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
VN09202000424	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	3	04/09/2020	781343	21211	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI
VN09202000425	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	4	04/09/2020	587607	21211	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020073286	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	PUBLIC LIBRARIES	05	EDUCATION	NT	V	3	04/09/2020	166419	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI	01	PUBLIC LIBRARIES
VN092020073285	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	PUBLIC LIBRARIES	05	EDUCATION	NT	V	2	01/09/2020	6267	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI	01	PUBLIC LIBRARIES
VN092020073284	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	105	PUBLIC LIBRARIES	05	EDUCATION	NT	V	1	01/09/2020	45259	21001	LIBRARIAN,GOVT. PUBLIC LIBRARY, MOHALI,MOHALI	01	PUBLIC LIBRARIES
VN092020019685	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	18	02/09/2020	47995	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	08	STRENGTHENING OF TRAINING SCHOOL BUILDING
VN092020019693	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	26	03/09/2020	206079	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	08	STRENGTHENING OF TRAINING SCHOOL BUILDING
VN092020019694	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	27	03/09/2020	359344	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	08	STRENGTHENING OF TRAINING SCHOOL BUILDING
VN092020019670	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	003	TRAINING	11	HEALTH AND FAMILY WELFARE	NT	V	3	01/09/2020	46635	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	08	STRENGTHENING OF TRAINING SCHOOL BUILDING
VN092020019669	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	2	01/09/2020	88172	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	03	STRENGTHENING OF TRAINING SCHOOL BUILDING
VN092020019691	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	24	03/09/2020	83029	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	03	STRENGTHENING OF TRAINING SCHOOL BUILDING
VN092020019700	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	33	09/09/2020	3916	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	03	STRENGTHENING OF TRAINING SCHOOL BUILDING
VN092020019668	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	1	01/09/2020	33003	21044	PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	04	TRAINING OF MULTI PURPOSE WORKER (M) IN TRAINING SCHOOL AT MOHALI, AMRITSAR AND NABHA
VN092020019674	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2211	FAMILY WELFARE	0000	99	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V	7	02/09/2020	35724	21093	SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	06	RURAL FAMILY WELFARE SERVICES

VN0920200196?5 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 8	02/09/2020	134911 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	06 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?7 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	51997 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	06 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?3 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 16	02/09/2020	53781 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI	06 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?5 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 28	03/09/2020	284282 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	06 RURAL FAMILY WELFARE SERVICES 11			
VN0920200197?1 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 34	10/09/2020	668892 21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI	06 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?5 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 36	21/09/2020	108108 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	06 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?7 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 38	21/09/2020	26970 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	06 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?8 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 39	24/09/2020	17322 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	06 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?4 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 45	28/09/2020	4284 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	06 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?8 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 31	03/09/2020	886812 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?9 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 32	07/09/2020	50318 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?4 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 35	11/09/2020	42089 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	01 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?6 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 37	21/09/2020	26970 21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	01 RURAL FAMILY WELFARE SERVICES 11			
VN0920200196?9 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 40	28/09/2020	2437 21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES 11			

4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019660 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 41	28/09/2020	8463	21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019661 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 42	28/09/2020	2145	21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019662 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 43	28/09/2020	2043	21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019663 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 44	28/09/2020	2730	21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019665 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 46	28/09/2020	3342	21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019666 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 47	28/09/2020	2142	21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019667 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 48	28/09/2020	2163	21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019671 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	100648	21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019672 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	89381	21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019673 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 6	02/09/2020	104039	21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019676 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 9	02/09/2020	106283	21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019678 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 11	02/09/2020	51997	21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI	01 RURAL FAMILY WELFARE SERVICES
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,									
VN092020019684 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 17	02/09/2020	64869	21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI	08 STRENGTHENING OF TRAINING SCHOOL BUILDING
4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020019697 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 30	03/09/2020	195229	21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI	01 RURAL FAMILY WELFARE SERVICES

				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001969	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 29	03/09/2020	154455	21094 SENIOR MEDICAL OFFICER,I/C PHC DERABASSI,MOHALI 01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001968	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 22	03/09/2020	97898	21093 SENIOR MEDICAL OFFICER,I/C PHC BOOTHGARH,MOHALI 01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001968	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 21	03/09/2020	74663	21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001968	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 15	02/09/2020	754582	21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001968	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 14	02/09/2020	87003	21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001968	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	205596	21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001969	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 25	03/09/2020	161972	21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202001969	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 23	03/09/2020	98091	21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202001967	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	51451	21095 SENIOR MEDICAL OFFICER,I/C PHC GHARUAN,MOHALI 01 RURAL FAMILY WELFARE SERVICES
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,								
VN09202001968	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 19	02/09/2020	46618	21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202001967	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	003 TRAINING	11 HEALTH AND FAMILY WELFARE NT V 20	02/09/2020	33155	21044 PRINCIPAL,STATE HEALTH AND FAMILY INSTITUTION PUNJAB,MOHALI 05 SPECIAL TRAINING TO SCHEDULED CASTES CANDIDATES MULTI PURPOSE WORKERS (MALE) AT MOHALI, AMRITSAR AND NABHA
				4601 DIRECTOR, RESEARCH & MEDICAL EDUCATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202005935	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 136	29/09/2020	19771	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 01 DIRECTION AND ADMINISTRATION
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005845	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 46	11/09/2020	85584	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005846	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 47	11/09/2020	7685	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 01 DIRECTION AND ADMINISTRATION

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005847	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 48	11/09/2020	6604	01 DIRECTION AND ADMINISTRATION 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005854	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 55	15/09/2020	38169	01 DIRECTION AND ADMINISTRATION 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005855	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 56	18/09/2020	77980	01 DIRECTION AND ADMINISTRATION 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005857	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 58	18/09/2020	13999	01 DIRECTION AND ADMINISTRATION 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005863	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 64	21/09/2020	68018	01 DIRECTION AND ADMINISTRATION 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005866	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 67	23/09/2020	24149	01 DIRECTION AND ADMINISTRATION 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005955	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 19	07/09/2020	226713	01 DIRECTION AND ADMINISTRATION 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005956	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 20	07/09/2020	507966	01 DIRECTION AND ADMINISTRATION 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005957	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 21	07/09/2020	2904205	01 DIRECTION AND ADMINISTRATION 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005958	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 22	07/09/2020	340396	01 DIRECTION AND ADMINISTRATION 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005970	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 34	09/09/2020	486714	01 DIRECTION AND ADMINISTRATION 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005971	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 35	09/09/2020	390382	01 DIRECTION AND ADMINISTRATION 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005972	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 36	09/09/2020	68681	01 DIRECTION AND ADMINISTRATION 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005973	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 37	09/09/2020	127503	01 DIRECTION AND ADMINISTRATION 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC				MIN	MIN_DESC						SU	SUB_HEAD_DESC
												4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020055974	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 38	09/09/2020	365209	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055975	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 39	09/09/2020	1121223	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055976	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 40	09/09/2020	2098438	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055977	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 41	09/09/2020	569930	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055978	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 42	09/09/2020	495602	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055979	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 43	09/09/2020	21341	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055981	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 45	10/09/2020	495416	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055937	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 1	03/09/2020	246666	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055938	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 2	03/09/2020	165808	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055939	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 3	03/09/2020	609042	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055940	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 4	03/09/2020	107010	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055941	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 5	03/09/2020	2605869	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020055942	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 SALARIES	001	DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT	V 6	03/09/2020	82251	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01	DIRECTION AND ADMINISTRATION

		BOGT DT DTL_HEAD_DESC		SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME	CCO_ CCO
VN0920200055043	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		01 SALARIES	41 WATER SUPPLY AND SANITATI	NT V 7 04/09/2020	4126490 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200055044	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		01 SALARIES	41 WATER SUPPLY AND SANITATI	NT V 8 04/09/2020	519728 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200055045	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		01 SALARIES	41 WATER SUPPLY AND SANITATI	NT V 9 04/09/2020	500667 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200055051	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		01 SALARIES	41 WATER SUPPLY AND SANITATI	NT V 15 07/09/2020	74063 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(DA) DIVISION NO2,MOHALI,MOHALI	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200055052	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		01 SALARIES	41 WATER SUPPLY AND SANITATI	NT V 16 07/09/2020	113804 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(DA) DIVISION NO2,MOHALI,MOHALI	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200055053	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		01 SALARIES	41 WATER SUPPLY AND SANITATI	NT V 17 07/09/2020	1245855 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(DA) DIVISION NO2,MOHALI,MOHALI	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200055054	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		01 SALARIES	41 WATER SUPPLY AND SANITATI	NT V 18 07/09/2020	512857 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(DA) DIVISION NO2,MOHALI,MOHALI	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200067109	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
		0000 00 NO DETAILED HEAD		01 SALARIES	14 INFORMATION AND PUBLIC RE	NT V 1 02/09/2020	80478 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN0920200067111	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
		0000 00 NO DETAILED HEAD		01 SALARIES	14 INFORMATION AND PUBLIC RE	NT V 3 02/09/2020	59864 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN0920200067110	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION				01 DIRECTION
		0000 00 NO DETAILED HEAD		01 SALARIES	14 INFORMATION AND PUBLIC RE	NT V 2 02/09/2020	82473 21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	
		5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN0920200059614	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		01 SALARIES	16 LABOUR	NT V 9 01/09/2020	9873 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI	
		5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH						
VN0920200059615	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD		01 SALARIES	16 LABOUR	NT V 10 01/09/2020	35902 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI	
		5701 LABOUR COMMISSIONER,PUNJAB, CHANDIGARH						
VN0920200059616	01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 11 02/09/2020 60241 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059617 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 12 02/09/2020 48667 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059619 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 14 02/09/2020 80628 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059629 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 24 02/09/2020 52358 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059632 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 27 03/09/2020 40314 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059633 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 28 03/09/2020 67736 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059634 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 29 03/09/2020 89680 21006 ASSISTANT LABOUR COMMISSIONER,ASSISTANT LABOUR COMMISSIONER, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059649 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 44 03/09/2020 186865 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059650 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 45 03/09/2020 128880 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059651 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 46 03/09/2020 122123 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059653 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 48 07/09/2020 49762 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059661 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 16 LABOUR NT V 56 09/09/2020 3743 21005 ASSISTANT/DEPUTY DIRECTOR,ASSITANT/DEPUTY DIRECTOR OF FACTORY,MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059662 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 16 LABOUR NT V 57 10/09/2020 3655 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059663 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 94 WATER CHARGES 16 LABOUR NT V 58 10/09/2020 372 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059597 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

			0000 00 NO DETAILED HEAD										
			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH										
VN09202005960	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	01 SALARIES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 66	18/09/2020	15348	21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
													01 DIRECTION AND ADMINISTRATION
						93 ELECTRICITY CHARGES		16 LABOUR	NT V 69	25/09/2020	4395	21372	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
			0000 00 NO DETAILED HEAD										
			5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH										
VN09202005962	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
			0000 00 NO DETAILED HEAD					31 EMPLOYMENT	NT V 17	02/09/2020	150721	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202005963	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
			0000 00 NO DETAILED HEAD					31 EMPLOYMENT	NT V 18	02/09/2020	50584	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202005964	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
			0000 00 NO DETAILED HEAD					31 EMPLOYMENT	NT V 19	02/09/2020	120942	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202005966	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
			0000 00 NO DETAILED HEAD					31 EMPLOYMENT	NT V 21	02/09/2020	88751	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202005969	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
			0000 00 NO DETAILED HEAD					31 EMPLOYMENT	NT V 34	03/09/2020	110871	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202005960	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
			0000 00 NO DETAILED HEAD					31 EMPLOYMENT	NT V 55	08/09/2020	12832	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
			5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH										
VN09202005966	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 1		01/09/2020	13668	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202005967	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 2		01/09/2020	88800	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202005968	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 3		01/09/2020	10815	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202005969	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 4		01/09/2020	111392	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202005960	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 5		01/09/2020	62596	21313	HEAD MISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),DERA BASSI
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202005961	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING
			0000 00 NO DETAILED HEAD					27 TECHNICAL EDUCATION AND T NT V 6		01/09/2020	31417	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
			3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,										
VN09202005962	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION						01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 01/09/2020 86924 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059620 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 15 02/09/2020 77532 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059621 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 16 02/09/2020 90548 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059627 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 22 02/09/2020 21726 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059628 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 23 02/09/2020 57527 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059630 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 25 03/09/2020 9825 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059631 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 26 03/09/2020 48780 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059635 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 30 03/09/2020 502901 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059636 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 31 03/09/2020 56635 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059637 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 32 03/09/2020 176905 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059638 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 33 03/09/2020 695958 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059640 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 35 03/09/2020 178932 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059641 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 36 03/09/2020 123410 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020059642 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 37 03/09/2020 172163 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020059643 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

						0000 00 NO DETAILED HEAD									
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN09202005964	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 38	03/09/2020	56287	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	
						0000 00 NO DETAILED HEAD									01 DIRECTORATE OF INDUSTRIAL TRAINING
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN09202005964	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 39	03/09/2020	60843	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	
						0000 00 NO DETAILED HEAD									01 DIRECTORATE OF INDUSTRIAL TRAINING
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN09202005964	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 40	03/09/2020	151695	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	
						0000 00 NO DETAILED HEAD									01 DIRECTORATE OF INDUSTRIAL TRAINING
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN09202005964	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 41	03/09/2020	574349	21092	SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI	
						0000 00 NO DETAILED HEAD									01 DIRECTORATE OF INDUSTRIAL TRAINING
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN09202005964	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 42	03/09/2020	40635	21068	ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI	
						0000 00 NO DETAILED HEAD									01 DIRECTORATE OF INDUSTRIAL TRAINING
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN09202005965	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 54	08/09/2020	4824	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	
						0000 00 NO DETAILED HEAD									01 DIRECTORATE OF INDUSTRIAL TRAINING
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN09202005964	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 43	03/09/2020	659064	21068	ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI	
						0000 00 NO DETAILED HEAD									01 DIRECTORATE OF INDUSTRIAL TRAINING
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN09202005965	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 52	08/09/2020	128450	21068	ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI	
						0000 00 NO DETAILED HEAD									01 DIRECTORATE OF INDUSTRIAL TRAINING
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH									
VN09202005965	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 53	08/09/2020	9627	21004	PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	
						0000 00 NO DETAILED HEAD									01 DIRECTORATE OF INDUSTRIAL TRAINING
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN09202005667	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2405 FISHERIES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 21	24/09/2020	10000	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN09202005668	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2405 FISHERIES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 4	02/09/2020	40314	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN09202005668	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2405 FISHERIES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5	02/09/2020	54835	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN09202005668	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2405 FISHERIES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	02/09/2020	109695	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,									
VN09202005668	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100 2405 FISHERIES	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	02/09/2020	118196	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,			01	SALARIES			02	ANIMAL HUSBANDRY AND FISH	NT	V	9	03/09/2020	121206	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI		
VN092020056690	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	10	03/09/2020	108920	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020056691	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	11	03/09/2020	399155	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020056692	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	12	03/09/2020	110000	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020056694	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	14	08/09/2020	5679	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020056695	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	15	08/09/2020	18115	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020056696	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	16	08/09/2020	1832	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020056697	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	17	08/09/2020	3264	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020056698	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	18	08/09/2020	4782	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020056681	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	1	01/09/2020	130527	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020056682	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	2	01/09/2020	80605	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION
VN092020056683	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2100	2405	FISHERIES	0000	00	NO DETAILED HEAD	6901	DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	02	ANIMAL HUSBANDRY AND FISH	NT	V	3	01/09/2020	57371	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01	DIRECTION AND ADMINISTRATION

VN09202002003683 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 25	03/09/2020	61929 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION
VN09202002003682 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 24	03/09/2020	76471 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	01 ADMINISTRATION
VN09202002003681 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 23	02/09/2020	99568 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	01 ADMINISTRATION
VN09202002003680 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 22	02/09/2020	51168 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	01 ADMINISTRATION
VN09202002003679 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	02/09/2020	51559 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	01 ADMINISTRATION
VN09202002003678 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	02/09/2020	51303 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	01 ADMINISTRATION
VN09202002003677 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	02/09/2020	216461 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	01 ADMINISTRATION
VN09202002003676 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	02/09/2020	104887 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	01 ADMINISTRATION
VN09202002003675 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	02/09/2020	303263 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION
VN09202002003674 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	02/09/2020	442848 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION
VN09202002003673 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 15	02/09/2020	578443 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION
VN09202002003672 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	02/09/2020	46164 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION
VN09202002003671 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 13	02/09/2020	153283 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION
VN09202002003670 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 12	02/09/2020	50939 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION

VN09202003669 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 11	02/09/2020	62871	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202003668 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 10	02/09/2020	49500	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202003667 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	02/09/2020	293223	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202003666 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	02/09/2020	39872	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202003665 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	02/09/2020	123333	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI	01 ADMINISTRATION		
VN09202003664 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	01/09/2020	44962	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI	01 ADMINISTRATION		
VN09202003663 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	01/09/2020	26747	21203	EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI	01 ADMINISTRATION		
VN09202003662 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	01/09/2020	65300	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202003661 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	01/09/2020	77612	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202003660 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	01/09/2020	257612	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202003659 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	278997	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202003713 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 55	09/09/2020	20689	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	01 ADMINISTRATION		
VN09202003652 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 66	24/09/2020	86836	21364	CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI	01 ADMINISTRATION		
VN09202003653 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 67	24/09/2020	2510	21320	DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	01 ADMINISTRATION		

VN09202002365	4 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 68	24/09/2020	124153	21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI 01 ADMINISTRATION
VN09202002365	5 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 69	24/09/2020	57145	21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI 01 ADMINISTRATION
VN09202002365	6 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 70	24/09/2020	102859	21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI 01 ADMINISTRATION
VN09202002365	7 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 71	24/09/2020	38818	21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI 01 ADMINISTRATION
VN09202002365	8 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 72	25/09/2020	103802	21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI 01 ADMINISTRATION
VN09202002364	2 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 56	11/09/2020	686000	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN09202002364	4 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 58	11/09/2020	1030000	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN09202002364	3 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 RURAL DEVELOPMENT AND PAN NT V 57	11/09/2020	229000	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN09202002364	5 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 RURAL DEVELOPMENT AND PAN NT V 59	11/09/2020	343000	21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN09202002371	2 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 54	09/09/2020	15889	21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI 01 ADMINISTRATION
VN09202002371	1 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 53	09/09/2020	277386	21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR 01 ADMINISTRATION
VN09202002371	0 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 52	07/09/2020	72281	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 01 ADMINISTRATION
VN09202002370	9 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 51	07/09/2020	108338	21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI 01 ADMINISTRATION
VN09202002364	6 01/09/2020	N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 60	11/09/2020	1265	21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI 01 ADMINISTRATION

VN09202002364 7 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 61	11/09/2020	7608 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	01 ADMINISTRATION		
VN09202002364 8 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 62	11/09/2020	125895 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	01 ADMINISTRATION		
VN09202002364 9 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 63	11/09/2020	104756 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	01 ADMINISTRATION		
VN09202002365 0 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 64	14/09/2020	2617 21320 DEPUTY DIRECTOR PANCHAYAT,RURAL DEVELOPMENT AND PANCHAYAT DEPARTMENT,MOHALI	01 ADMINISTRATION		
VN09202002370 8 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 50	03/09/2020	64785 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI	01 ADMINISTRATION		
VN09202002370 7 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 49	03/09/2020	74871 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	01 ADMINISTRATION		
VN09202002370 6 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 48	03/09/2020	90389 21213 ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT),MOHALI,MOHALI	01 ADMINISTRATION		
VN09202002370 5 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 47	03/09/2020	321510 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202002370 4 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 46	03/09/2020	225282 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI	01 ADMINISTRATION		
VN09202002370 3 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 45	03/09/2020	62173 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202002370 2 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 44	03/09/2020	166748 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202002370 1 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 43	03/09/2020	151969 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202002370 0 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 42	03/09/2020	67186 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		
VN09202002369 9 01/09/2020 N DC10 A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 41	03/09/2020	655182 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION		

VN09202002369B 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 40 03/09/2020 462192 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202002369? 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 39 03/09/2020 79512 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN09202002369G 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 38 03/09/2020 955185 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202002369F 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 37 03/09/2020 117370 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202002369E 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 36 03/09/2020 436147 21286 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202002369D 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 35 03/09/2020 129214 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202002369C 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 34 03/09/2020 269135 21203 EXECUTIVE ENGINEER,PANCHAYTI RAJ PWD (B&R) ,MOHALI,MOHALI
3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,

VN09202002369B 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 33 03/09/2020 25584 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202002369A 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 32 03/09/2020 688117 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202002369? 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 31 03/09/2020 564455 21364 CHIEF ENGINEER (RDP AND PR),RURAL DEVELOPMENT & PANCHAYTI RAJ, VIKAS BHAWAN SECTOR 62, SAS NAGAR,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202002368 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 30 03/09/2020 230914 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202002367 01/09/2020 N DC10 A Pay and Allowances Vouchers 2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES 23 RURAL DEVELOPMENT AND PAN NT V 29 03/09/2020 88728 21106 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN09202002360	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	28	03/09/2020	60539	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI	01 ADMINISTRATION
VN09202002360	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	27	03/09/2020	71195	21106	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,DERA BASSI	01 ADMINISTRATION
VN09202002368	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	26	03/09/2020	61173	21286	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR	01 ADMINISTRATION
VN09202001981	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	16	16/09/2020	184430	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202001981	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	17	16/09/2020	210608	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202001984	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	13	08/09/2020	109443	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202001983	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	12	08/09/2020	22238	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202001983	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	11	03/09/2020	1354755	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202001981	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	18	16/09/2020	383918	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202001982	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	19	16/09/2020	140048	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202001982	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	20	16/09/2020	164463	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202001982	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	21	24/09/2020	30856	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202001982	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	22	24/09/2020	82804	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202001982	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT	V	25	30/09/2020	28988	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION

VN09202001902	7	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 26	30/09/2020	77809	21392	01 DIRECTION AND ADMINISTRATION DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
VN09202001902	8	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 1	01/09/2020	320266	21391	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
VN09202001902	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 2	01/09/2020	192355	21391	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
VN09202001903	0	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 3	02/09/2020	95066	21392	01 DIRECTION AND ADMINISTRATION DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
VN09202001903	1	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 4	02/09/2020	568725	21392	01 DIRECTION AND ADMINISTRATION DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
VN09202001903	2	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 5	02/09/2020	80814	21392	01 DIRECTION AND ADMINISTRATION DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
VN09202001903	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 6	02/09/2020	283146	21392	01 DIRECTION AND ADMINISTRATION DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
VN09202001903	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 7	03/09/2020	351423	21391	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
VN09202001903	5	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 8	03/09/2020	900274	21392	01 DIRECTION AND ADMINISTRATION DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
VN09202001903	6	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 9	03/09/2020	55333	21391	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI
VN09202001903	7	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	01 SALARIES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 10	03/09/2020	82997	21392	01 DIRECTION AND ADMINISTRATION DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI
VN09202006366	3	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	23 RURAL DEVELOPMENT AND PAN	NT V 6	18/09/2020	400000	21216	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
VN09202006368	9	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	23 RURAL DEVELOPMENT AND PAN	NT V 32	25/09/2020	2430000	21216	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
VN09202006366	4	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	23 RURAL DEVELOPMENT AND PAN	NT V 7	18/09/2020	50000	21216	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI

VN092020063690	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	800	OTHER EXPENDITURE	23	RURAL DEVELOPMENT AND PAN	NT	V 33	25/09/2020	500000	21216	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
VN092020000431	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 1	02/09/2020	381559	22100	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
VN092020000429	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 4	22/09/2020	52574	22100	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
VN092020000433	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 3	03/09/2020	71786	22100	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
VN092020000432	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V 2	02/09/2020	294961	22100	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN
VN092020019715	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	200	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V 6	02/09/2020	64874	22022	01 OTHER SERVICES AND SUPPLIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
VN082020033559	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V 41	24/08/2020	634265	22022	01 RURAL FAMILY WELFARE SERVICES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN
VN092020019733	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	200	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V 24	04/09/2020	180348	22038	01 OTHER SERVICES AND SUPPLIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
VN092020019734	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	200	OTHER SERVICES AND SUPPLIES	11	HEALTH AND FAMILY WELFARE	NT	V 25	04/09/2020	12276	22038	01 OTHER SERVICES AND SUPPLIES SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATTI
VN092020019708	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V 43	21/09/2020	247961	22039	06 RURAL FAMILY WELFARE SERVICES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL
VN092020019712	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V 3	02/09/2020	113740	22042	06 RURAL FAMILY WELFARE SERVICES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL
VN092020019720	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V 11	02/09/2020	111060	22024	06 RURAL FAMILY WELFARE SERVICES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN
VN092020019725	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V 16	03/09/2020	65652	22023	06 RURAL FAMILY WELFARE SERVICES SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN
VN092020019730	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	11	HEALTH AND FAMILY WELFARE	NT	V 21	03/09/2020	54975	22043	06 RURAL FAMILY WELFARE SERVICES SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI

VN09202001974	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 33	07/09/2020	69024	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	06	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001974	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 36	09/09/2020	51981	22041	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANAWIND	06	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN08202003356	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 HEALTH AND FAMILY WELFARE NT V 42	24/08/2020	120513	22022	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN	06	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001972	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 13	02/09/2020	768395	22024	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001972	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 14	03/09/2020	49977	22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001972	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 15	03/09/2020	965290	22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001972	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 17	03/09/2020	51054	22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001972	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 18	03/09/2020	43260	22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001972	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 19	03/09/2020	103962	22023	SENIOR MEDICAL OFFICER,I/C NAUSHERA PANNUA AT KAIRON,TARN TARAN	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001972	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 20	03/09/2020	872920	22043	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001973	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 22	03/09/2020	52671	22043	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,RAJOKE AT PATTI	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001973	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 26	07/09/2020	23070	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001973	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 27	07/09/2020	104004	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD
VN09202001973	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES 11 HEALTH AND FAMILY WELFARE NT V 28	07/09/2020	204489	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	01	RURAL FAMILY WELFARE SERVICES 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020019738	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	29	07/09/2020	155137	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	01	RURAL FAMILY WELFARE SERVICES
VN092020019739	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	30	07/09/2020	216824	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	01	RURAL FAMILY WELFARE SERVICES
VN092020019740	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	31	07/09/2020	137060	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	01	RURAL FAMILY WELFARE SERVICES
VN092020019741	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	32	07/09/2020	380711	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	01	RURAL FAMILY WELFARE SERVICES
VN092020019743	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	34	09/09/2020	76058	22041	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND	01	RURAL FAMILY WELFARE SERVICES
VN092020019744	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	35	09/09/2020	44454	22041	SENIOR MEDICAL OFFICER,COMMUNITY HEALTH CENTRE,MANWIND	01	RURAL FAMILY WELFARE SERVICES
VN092020019704	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	39	16/09/2020	10815	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	01	RURAL FAMILY WELFARE SERVICES
VN092020019705	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	40	16/09/2020	10815	22040	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SURSINGH	01	RURAL FAMILY WELFARE SERVICES
VN092020019706	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	41	21/09/2020	52395	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL	01	RURAL FAMILY WELFARE SERVICES
VN092020019707	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	42	21/09/2020	51251	22039	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHABHAL	01	RURAL FAMILY WELFARE SERVICES
VN092020019710	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD	4501	DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	1	02/09/2020	52483	22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL	01	RURAL FAMILY WELFARE SERVICES
VN092020019711	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200	2211	FAMILY WELFARE	0000	00	NO DETAILED HEAD			00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	2	02/09/2020	135435	22042	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL	01	RURAL FAMILY WELFARE SERVICES

					4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN09202001971	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 4	02/09/2020	383457 22042 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,KASEL	01 RURAL FAMILY WELFARE SERVICES
VN09202001971	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	34605 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	01 RURAL FAMILY WELFARE SERVICES
VN09202001971	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 10	02/09/2020	18042 22037 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,GHARYALA	01 RURAL FAMILY WELFARE SERVICES
VN09202001972	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	101 RURAL FAMILY WELFARE SERVICES	11 HEALTH AND FAMILY WELFARE NT V 12	02/09/2020	207060 22024 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTER, SARHALI,TARN TARAN	01 RURAL FAMILY WELFARE SERVICES
VN09202001971	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2211 FAMILY WELFARE 0000 00 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	200 OTHER SERVICES AND SUPPLIES	11 HEALTH AND FAMILY WELFARE NT V 7	02/09/2020	301786 22022 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, TARN TARAN,TARN TARAN	01 OTHER SERVICES AND SUPPLIES
VN09202005601	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 21	03/09/2020	259598 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202005601	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 22	03/09/2020	81582 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202005508	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 30	14/09/2020	47449 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202005508	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 31	14/09/2020	16364 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202005591	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 39	17/09/2020	28454 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202005592	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 40	21/09/2020	31097 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202005616	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 23	03/09/2020	370453 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202005617	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 24	03/09/2020	62828 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	01 DIRECTION AND ADMINISTRATION
VN09202005618	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 25	03/09/2020	16478 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	01 DIRECTION AND ADMINISTRATION

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005601 9	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 26	03/09/2020	24478	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005599 3	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 41	21/09/2020	56620	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005600 0	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 7	02/09/2020	102465	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005600 1	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 8	02/09/2020	1618235	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005600 2	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 9	02/09/2020	287696	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005600 3	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 10	02/09/2020	2169377	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005600 4	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 11	02/09/2020	1854189	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005600 5	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 12	02/09/2020	131443	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005600 6	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 13	02/09/2020	98913	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005600 7	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 14	02/09/2020	1640656	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005600 8	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 15	03/09/2020	49434	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005601 1	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 18	03/09/2020	88635	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005601 2	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 19	03/09/2020	220578	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005601 3	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	01 SALARIES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 20	03/09/2020	379011	01 DIRECTION AND ADMINISTRATION 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020063748 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 3 10/09/2020 131794 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092020063741 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 4 11/09/2020 106100 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092020063747 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 01 SALARIES 14 INFORMATION AND PUBLIC RE NT V 2 10/09/2020 28910 22128 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092020030105 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 25 14/09/2020 1601 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030116 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 6 02/09/2020 210026 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030113 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 31 EMPLOYMENT NT V 3 02/09/2020 51133 22209 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,PATTI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020030117 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 7 02/09/2020 629062 22060 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030118 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 8 03/09/2020 623 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030119 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 9 03/09/2020 12862 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030120 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 10 03/09/2020 90849 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030121 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 11 03/09/2020 287369 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030122 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 12 03/09/2020 134384 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030123 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 13 03/09/2020 42956 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030124 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 01 SALARIES 27 TECHNICAL EDUCATION AND T NT V 14 03/09/2020 148398 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARHALI

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030106	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 26	18/09/2020	121436	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020030111	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 1	01/09/2020	175107	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020030112	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 2	01/09/2020	213718	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020030114	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 4	02/09/2020	220259	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020030115	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 5	02/09/2020	100537	22060	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,PATTI	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020030108	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 28	18/09/2020	127749	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020030109	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 29	18/09/2020	129104	22059	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADGILL AT TARN TARA	01 DIRECTORATE OF INDUSTRIAL TRAINING	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,
VN092020030125	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 15	03/09/2020	89810	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN092020030126	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 16	03/09/2020	55297	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN092020030127	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 17	03/09/2020	52766	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN092020030128	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 18	03/09/2020	92652	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN092020030129	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 19	03/09/2020	54326	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN092020030130	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 20	07/09/2020	40000	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	11 GHAR GHAR ROZGAR MISSION	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH
VN092020066928	01/09/2020	N	DC10 A	Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT V 5	02/09/2020	216406	22049	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN	01 ADMINISTRATION	

7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066919 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 RURAL DEVELOPMENT AND PAN NT V 42 15/09/2020 234000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY)
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066930 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 7 02/09/2020 43984 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066931 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 8 02/09/2020 98130 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066939 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 16 03/09/2020 76226 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

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

VN0920200066938 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 15 03/09/2020 55511 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066937 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 14 03/09/2020 64321 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066936 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 13 02/09/2020 40624 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066935 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 12 02/09/2020 201746 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066934 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 11 02/09/2020 89493 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066933 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 10 02/09/2020 152364 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066932 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 9 02/09/2020 172486 22050 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,CHOLA SAHIB 01 ADMINISTRATION
0000 00 NO DETAILED HEAD 01 SALARIES
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200066920 01/09/2020 N DC10 A Pay and Allowances Vouchers 2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 ADMINISTRATION

		0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,			01 SALARIES				
VN09202006692I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 43	16/09/2020	186628 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB
VN09202006692I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 44	18/09/2020	50553 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN
VN09202006692I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 45	24/09/2020	82292 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN
VN09202006692I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 46	24/09/2020	82042 22046 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,TARN TARAN
VN09202006696I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 38	10/09/2020	82187 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
VN09202006696I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 37	10/09/2020	53540 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
VN09202006695I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 36	10/09/2020	41528 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND
VN09202006695I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 35	07/09/2020	53812 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
VN09202006697I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 34	07/09/2020	145041 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
VN09202006694I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 33	07/09/2020	51075 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA
VN09202006693I	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 32	07/09/2020	60538 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
VN09202006954	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 31	07/09/2020	103227 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
VN09202006953	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 30	07/09/2020	100889 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
VN09202006952	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 29	07/09/2020	116479 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN
VN09202006951	01/09/2020	N DC10 A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION			01 ADMINISTRATION

							0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,						
VN0920200066950	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 28	07/09/2020	287042 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01 ADMINISTRATION
VN0920200066949	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 27	07/09/2020	50751 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01 ADMINISTRATION
VN0920200066948	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 26	07/09/2020	180321 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01 ADMINISTRATION
VN0920200066947	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 25	07/09/2020	65617 22053 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,VALTOHA	01 ADMINISTRATION
VN0920200066946	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 3002 CHIEF ENGINEER, PWD, B&R BRANCH,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 24	07/09/2020	486093 22232 EXECUTIVE ENGINEER,PANCHAYATI RAJ DIVISION,TARN TARAN	01 ADMINISTRATION
VN0920200066945	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 23	04/09/2020	82107 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND	01 ADMINISTRATION
VN0920200066944	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 22	04/09/2020	26770 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND	01 ADMINISTRATION
VN0920200066943	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 21	04/09/2020	41528 22055 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,GANDIWIND	01 ADMINISTRATION
VN0920200066942	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 20	04/09/2020	129080 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB	01 ADMINISTRATION
VN0920200066941	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 19	04/09/2020	90416 22054 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,KHADUR SAHIB	01 ADMINISTRATION
VN0920200066940	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 18	03/09/2020	20976 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN	01 ADMINISTRATION
VN0920200066924	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 17	03/09/2020	55054 22048 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,TARN TARAN	01 ADMINISTRATION
VN0920200066925	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	01/09/2020	50401 22052 EXECUTIVE OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,PATTI	01 ADMINISTRATION
VN0920200066926	01/09/2020	N	DC10	A Pay and Allowances Vouchers		2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	01 SALARIES	0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	02/09/2020	52635 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND	01 ADMINISTRATION

				0000 00 NO DETAILED HEAD							
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020066027	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD							
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020066916	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	104	DRDA ADMINISTRATION
				0000 99 NO DETAILED HEAD							
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020066918	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	104	DRDA ADMINISTRATION
				0000 99 NO DETAILED HEAD							
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020066917	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	31	GRANTS-IN-AID (SALARY)	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				0000 99 NO DETAILED HEAD							
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020066929	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD							
				7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020000435	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD							
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020000434	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	01	SALARIES	001	DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD							
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH							
VN092020019753	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES
				0000 00 NO DETAILED HEAD							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020019750	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES
				0000 00 NO DETAILED HEAD							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020019748	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	101	RURAL FAMILY WELFARE SERVICES
				0000 00 NO DETAILED HEAD							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020019749	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				0000 99 NO DETAILED HEAD							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020019747	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				0000 99 NO DETAILED HEAD							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020019746	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD	01	SALARIES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
				0000 99 NO DETAILED HEAD							
				4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,							
VN092020019752	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2211 FAMILY WELFARE	00	NO SUB MAJOR HEAD			789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES

01 ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	3	02/09/2020	40876 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
01 ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	4	02/09/2020	37147 22051 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,BHIKHIWIND
01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/21LA PARISHADS	23	RURAL DEVELOPMENT AND PAN	NT	V	39	15/09/2020	976000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN
01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/21LA PARISHADS	23	RURAL DEVELOPMENT AND PAN	NT	V	41	15/09/2020	700000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN
11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE	23	RURAL DEVELOPMENT AND PAN	NT	V	40	15/09/2020	325000 22045 ADDITIONAL DEPUTY COMMISSIONER (DEV),ADDITIONAL DEPUTY COMMISSIONER (DEV),TARN TARAN
01 ADMINISTRATION	23	RURAL DEVELOPMENT AND PAN	NT	V	6	02/09/2020	93606 22049 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPEMNT & PANCHAYAT OFFICER,NAUSHERA PANNUAN
01 DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	2	03/09/2020	64763 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
01 DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	1	03/09/2020	71488 23019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSISTANT EXCISE & TAXATION COMMISSIONER,BARNALA
01 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	7	03/09/2020	98779 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
01 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	9	03/09/2020	50318 23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA
01 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	3	02/09/2020	84923 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
06 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	4	02/09/2020	188170 23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA
06 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	2	02/09/2020	51954 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
06 RURAL FAMILY WELFARE SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	1	02/09/2020	145327 23032 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, MEHAL KALAN,BARNALA
06 RURAL FAMILY WELFARE SERVICES							

									0000 99 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 6	03/09/2020	49350	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020019754	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	101 RURAL FAMILY WELFARE SERVICES	01 RURAL FAMILY WELFARE SERVICES	0000 00 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 8	03/09/2020	709608	23055 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, TAPA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020019751	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06 RURAL FAMILY WELFARE SERVICES	0000 99 NO DETAILED HEAD	01 SALARIES	11 HEALTH AND FAMILY WELFARE NT V 5	02/09/2020	1300951	23001 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, DHANAULA,BARNALA	4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,
VN092020056043	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 4	03/09/2020	46356	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020056042	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 3	03/09/2020	86418	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020056041	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 2	02/09/2020	353580	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020056040	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 1	02/09/2020	668375	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020056050	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 11	17/09/2020	27627	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020056047	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 8	03/09/2020	2369920	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020056046	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 7	03/09/2020	1596892	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020056045	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 6	03/09/2020	604501	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020056044	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	01 SALARIES	41 WATER SUPPLY AND SANITATI NT V 5	03/09/2020	434766	23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020067114	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	14 INFORMATION AND PUBLIC RE NT V 2	03/09/2020	122106	23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN092020067113	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	01 DIRECTION	0000 00 NO DETAILED HEAD	01 SALARIES	14 INFORMATION AND PUBLIC RE NT V 1	03/09/2020	14462	23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,
VN092020067115	01/09/2020	N	DC10 A Pay and Allowances Vouchers	2300	2220 INFORMATION AND PUBLICITY	60 OTHERS	001 DIRECTION AND ADMINISTRATION	01 DIRECTION							

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,			01	SALARIES			14	INFORMATION AND PUBLIC RE	NT	V	3	03/09/2020	60462	23013	ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA		
VN092020030552	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	1	02/09/2020	43913	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030553	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	2	03/09/2020	59647	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030554	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	3	03/09/2020	80626	23017	HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARANALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030560	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	9	07/09/2020	8346	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030561	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	10	07/09/2020	166232	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030562	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	11	07/09/2020	292302	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030563	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	12	07/09/2020	47933	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030564	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	13	07/09/2020	86157	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030565	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	14	07/09/2020	63838	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030566	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	15	07/09/2020	9021	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030567	01/09/2020	N	DC10	A	Pay and Allowances Vouchers	2300	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	01	SALARIES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	16	07/09/2020	89654	23016	SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01	DIRECTORATE OF INDUSTRIAL TRAINING

VN09202003056	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	17	07/09/2020	84890	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003056	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	18	07/09/2020	84890	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003055	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	4	03/09/2020	108221	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003059	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	8	03/09/2020	48295	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003070	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	19	07/09/2020	86879	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003058	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	7	03/09/2020	52389	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003078	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	01 SALARIES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	27	25/09/2020	10949	23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003074	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V	23	11/09/2020	80000	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	11 GHAR GHAR ROZGAR MISSION
VN09202003056	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	5	03/09/2020	1984785	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003057	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	01 SALARIES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	6	03/09/2020	52389	23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202002267	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	13	08/09/2020	45326	23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 ADMINISTRATION
VN09202002266	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	12	08/09/2020	65844	23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 ADMINISTRATION
VN09202002265	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	11	08/09/2020	100888	23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 ADMINISTRATION
VN09202002264	01/09/2020	N	DC10	A Pay and Allowances Vouchers	2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	10	08/09/2020	40883	23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 ADMINISTRATION

VN092020021263 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 9	08/09/2020	57653 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 ADMINISTRATION
VN092020021262 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 8	08/09/2020	52784 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 ADMINISTRATION
VN092020021261 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 7	03/09/2020	62995 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN	01 ADMINISTRATION
VN092020021260 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 6	03/09/2020	64421 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN	01 ADMINISTRATION
VN092020021259 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 5	03/09/2020	86812 23004 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 ADMINISTRATION
VN092020021258 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 4	03/09/2020	65831 23006 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,SEHNA	01 ADMINISTRATION
VN092020021257 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	03/09/2020	58129 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN	01 ADMINISTRATION
VN092020021256 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 2	03/09/2020	40775 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN	01 ADMINISTRATION
VN092020021255 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 1	03/09/2020	50659 23008 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,MEHAL KALAN	01 ADMINISTRATION
VN092020021268 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	01 SALARIES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 14	08/09/2020	45226 23007 BLOCK DEVELOPMENT & PANCHAYAT OFFICER,BLOCK DEVELOPMENT & PANCHAYAT OFFICER,,BARNALA	01 ADMINISTRATION
VN092020021270 01/09/2020 N DC10 A Pay and Allowances Vouchers 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	2200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 16	28/09/2020	68979 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020055459 01/09/2020 N DC10 B Travel expenditure Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	1300 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	11 DOMESTIC TRAVEL EXPENSES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 31	02/09/2020	7140 13672 SUB DIVISIONAL OFFICER,WATER SUPPLY AND SANITATION (Gw) DIVISION,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020030962 01/09/2020 N DC10 C Medical Vouchers 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	0300 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD	60 OTHERS	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 13	25/09/2020	17377 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
VN092020054043 01/09/2020 N DC10 C Medical Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0600 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 84	15/09/2020	44352 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FIROZEPUR	01 DIRECTION AND ADMINISTRATION

VN092020054937	01/09/2020	N	DC10	C	Medical Vouchers	0600 2216 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 78	09/09/2020	54005 06290	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
VN092020056202	01/09/2020	N	DC10	C	Medical Vouchers	0600 2405 FISHERIES 0000 00 NO DETAILED HEAD 6001 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	23/09/2020	7768 06363	01 DIRECTION AND ADMINISTRATION ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR
VN092020062768	01/09/2020	N	DC10	C	Medical Vouchers	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 3	01/09/2020	43522 06376	01 ADMINISTRATION EXECUTIVE ENGINEER,PANCHAYATI RAJ PUBLIC WORKS (C&M) DIVISIONS, FEROZEPUR,FEROZEPUR
VN092020000351	01/09/2020	N	DC10	C	Medical Vouchers	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 80	16/09/2020	685242 13030	01 DIRECTION AND ADMINISTRATION PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA
VN092020067133	01/09/2020	N	DC10	C	Medical Vouchers	1500 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 61	24/09/2020	12250 15237	01 ADMINISTRATION CHIEF EXECUTIVE OFFICER/B.D.P.O,ZILA PARISHAD, SANGRUR,SANGRUR
VN092020059604	01/09/2020	N	DC10	C	Medical Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 73	30/09/2020	337948 21004	01 DIRECTORATE OF INDUSTRIAL TRAINING PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
VN092020059598	01/09/2020	N	DC10	C	Medical Vouchers	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT NT V 67	24/09/2020	191796 21289	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
VN092020023651	01/09/2020	N	DC10	C	Medical Vouchers	2100 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	91 MEDICAL REIMBURSEMENT	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 65	14/09/2020	10027 21286	01 ADMINISTRATION BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,KHARAR
VN092020063017	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 59	17/09/2020	302871 01530	01 MAINTENANCE OF WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITAITON DIVISION NO. 2,AMRITSAR
VN092020062985	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 27	02/09/2020	10924 01529	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
VN092020063018	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 60	22/09/2020	9785 01530	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR
VN092020063011	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 53	10/09/2020	94478 01527	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR
VN092020062981	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 23	02/09/2020	160938 01529	01 MAINTENANCE OF WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR
VN092020062982	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 24	02/09/2020	269546 01529	01 MAINTENANCE OF WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR

VN09202006301	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 58	17/09/2020	212023	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	01 MAINTENANCE OF WORKS
VN09202006298	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 26	02/09/2020	188888	01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	01 MAINTENANCE OF WORKS
VN09202006298	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 28	02/09/2020	172408	01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	01 MAINTENANCE OF WORKS
VN09202006300	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 44	07/09/2020	524870	01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	01 MAINTENANCE OF WORKS
VN09202006301	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 54	10/09/2020	10560	01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	01 MAINTENANCE OF WORKS
VN09202006301	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 57	17/09/2020	89816	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	01 MAINTENANCE OF WORKS
VN09202006298	01/09/2020	N	DC10	D	Misc. Vouchers	0100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 25	02/09/2020	84128	01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	01 MAINTENANCE OF WORKS
VN09202007152	01/09/2020	N	DC10	D	Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 43			25/09/2020	18000	01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202007162	01/09/2020	N	DC10	D	Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 53			25/09/2020	202000	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202007164	01/09/2020	N	DC10	D	Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 55			25/09/2020	308000	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202007160	01/09/2020	N	DC10	D	Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 51			25/09/2020	295325	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN09202007166	01/09/2020	N	DC10	D	Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 57			25/09/2020	12200	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN09202007122	01/09/2020	N	DC10	D	Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 1			02/09/2020	15577	01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202007125	01/09/2020	N	DC10	D	Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 4			02/09/2020	15577	01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME

VN092020071126	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	5	02/09/2020	11068	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	32	NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020071144	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	23	10/09/2020	14523	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	32	NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020071167	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	25	22/09/2020	11068	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	32	NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020071141	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	01	UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	SEWERAGE AND SANITATION	53	MAJOR WORKS	102	RURAL SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	20	10/09/2020	70560	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	02	SWACHH BHARAT MISSION (GRAMIN)
VN092020071158	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	01	UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	SEWERAGE AND SANITATION	53	MAJOR WORKS	102	RURAL SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	49	25/09/2020	18000	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	02	SWACHH BHARAT MISSION (GRAMIN)
VN092020071177	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	01	UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	SEWERAGE AND SANITATION	53	MAJOR WORKS	102	RURAL SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	35	25/09/2020	1300	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	02	SWACHH BHARAT MISSION (GRAMIN)
VN092020071169	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	02	BUDHA THEH (3 NOS), AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	27	25/09/2020	151001	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	15	PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020071168	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	02	BUDHA THEH (3 NOS), AMRITSAR	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41	WATER SUPPLY AND SANITATI	NT	V	26	25/09/2020	2092191	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	02	PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS
VN092020071133	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41	WATER SUPPLY AND SANITATI	NT	V	12	02/09/2020	48006	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	16	NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020071142	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41	WATER SUPPLY AND SANITATI	NT	V	21	10/09/2020	15577	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	16	NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020071145	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41	WATER SUPPLY AND SANITATI	NT	V	24	10/09/2020	1054	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	16	NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020071123	01/09/2020	N	DC10	D	Misc. Vouchers	0100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	2	02/09/2020	139880	01530	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020071124	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 3	02/09/2020	85871 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071127	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 6	02/09/2020	30300 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071128	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 7	02/09/2020	25711 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071143	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 22	10/09/2020	30300 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071146	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 37	25/09/2020	57530 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071149	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 40	25/09/2020	7050 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071150	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 41	25/09/2020	6367 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071151	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 42	25/09/2020	24239 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071153	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 44	25/09/2020	28079 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071154	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 45	25/09/2020	19687 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071155	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 46	25/09/2020	1690 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071156	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 47	25/09/2020	40000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071157	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 48	25/09/2020	1246 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071161	01/09/2020	N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 52	25/09/2020	26160 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020071163 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 54	25/09/2020	571867 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071170 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 28	25/09/2020	10350 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071171 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 29	25/09/2020	19687 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071172 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 30	25/09/2020	39600 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071173 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 31	25/09/2020	15000 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071174 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 32	25/09/2020	12400 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071176 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 34	25/09/2020	5872 01530 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071178 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 36	25/09/2020	18800 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071129 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 8	02/09/2020	250023 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071130 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 9	02/09/2020	5000 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071131 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 10	02/09/2020	69091 01528 S.E.,WATER SUPPLY AND SANITATION CIRCLE,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071132 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 11	02/09/2020	68000 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071134 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 13	02/09/2020	106944 01527 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071135 01/09/2020 N DC10 D Misc. Vouchers	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 14	07/09/2020	51775 01529 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020071136	01/09/2020	N DC10 D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	15	07/09/2020	34000	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071137	01/09/2020	N DC10 D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	16	10/09/2020	1533	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071138	01/09/2020	N DC10 D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	17	10/09/2020	11200	01527	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 AMRITSAR,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071139	01/09/2020	N DC10 D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	18	10/09/2020	3385	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071140	01/09/2020	N DC10 D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	19	10/09/2020	29654	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020071175	01/09/2020	N DC10 D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	33	25/09/2020	950000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	35 SPECIAL ASSISTANCE FOR MITIGATION OF DRINKING WATER PROBLEMS IN THE HABITATIONS AFFECTED WITH ARSENIC AND FLUORIDE
VN092020071147	01/09/2020	N DC10 D	Misc. Vouchers	0100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT V	38	25/09/2020	2536000	01529	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,AMRITSAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020054755	01/09/2020	N DC10 D	Misc. Vouchers	0200	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V	55	23/09/2020	77372	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01 MAINTENANCE OF WORKS
VN092020054754	01/09/2020	N DC10 D	Misc. Vouchers	0200	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE	41 WATER SUPPLY AND SANITATI	NT V	54	23/09/2020	64826	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01 MAINTENANCE OF WORKS
VN092020019906	01/09/2020	N DC10 D	Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	64	25/09/2020	6766	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019908	01/09/2020	N DC10 D	Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	66	25/09/2020	2109	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019909	01/09/2020	N DC10 D	Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	67	25/09/2020	7700	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019910	01/09/2020	N DC10 D	Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	68	25/09/2020	7974	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019894	01/09/2020	N DC10 D	Misc. Vouchers	0200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	52	25/09/2020	2325	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020019895	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 53	25/09/2020	26654 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019896	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 54	25/09/2020	10800 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019897	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 55	25/09/2020	1509 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019898	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 56	25/09/2020	9325 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019843	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 1	02/09/2020	24723 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019844	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 2	02/09/2020	26576 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019845	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 3	03/09/2020	30300 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019846	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 4	03/09/2020	21753 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019861	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 19	25/09/2020	10829 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019862	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 20	25/09/2020	1985 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019859	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 17	25/09/2020	128000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019907	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 65	25/09/2020	408000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020019916	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 91 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 74	25/09/2020	4200000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 SWACHH BHARAT MISSION (GRAMIN)	
VN092020019851	01/09/2020	N	DC10	D	Misc. Vouchers	0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 9	23/09/2020	31154 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	32 NATIONAL RURAL DRINKING WATER PROGRAMME	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020019917	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	01	UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02	SEWERAGE AND SANITATION	53	MAJOR WORKS	102	RURAL SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	75	25/09/2020	6300000	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	02	SWACHH BHARAT MISSION (GRAMIN)
VN092020019852	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	10	23/09/2020	31154	02197	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	32	NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020019918	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	03	MEHRAJ (NAC), BATHINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	76	25/09/2020	1798572	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	15	PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
VN092020019920	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	03	MEHRAJ (NAC), BATHINDA	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41	WATER SUPPLY AND SANITATI	NT	V	78	25/09/2020	3077298	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	02	PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS
VN092020019911	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	69	25/09/2020	371246	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019912	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	70	25/09/2020	814	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019914	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	72	25/09/2020	9260	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019915	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	73	25/09/2020	35000	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019919	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	77	25/09/2020	3537	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019921	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	79	25/09/2020	313548	02199	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019847	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	5	21/09/2020	218853	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019848	01/09/2020	N	DC10	D	Misc. Vouchers	0200	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD			01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	6	21/09/2020	27892	02198	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019913 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 71 25/09/2020 25000 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 15 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019863 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 21 25/09/2020 98700 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019864 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 22 25/09/2020 5693 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019865 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 23 25/09/2020 7680 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019866 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 24 25/09/2020 83424 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019867 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 25 25/09/2020 29446 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019868 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 26 25/09/2020 10000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019869 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 27 25/09/2020 3030 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019870 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 28 25/09/2020 2700 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019871 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 29 25/09/2020 6783 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019872 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 30 25/09/2020 2181 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019873 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 31 25/09/2020 13950 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019874 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 32 25/09/2020 9047 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020019875 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 33 25/09/2020 62254 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019876 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 34 25/09/2020 23490 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019877 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 35 25/09/2020 7720 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019878 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 36 25/09/2020 2000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019879 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 37 25/09/2020 15000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019880 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 38 25/09/2020 12835 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019881 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 39 25/09/2020 17680 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019882 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 40 25/09/2020 5630 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019883 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 41 25/09/2020 4690 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019884 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 42 25/09/2020 4080 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019885 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 43 25/09/2020 4716 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019886 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 44 25/09/2020 16840 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019887 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 45 25/09/2020 1082 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019888 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 46 25/09/2020 25512 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019889 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 47 25/09/2020 19170 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019890 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 48 25/09/2020 1000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019891 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 49 25/09/2020 9541 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019892 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 50 25/09/2020 8000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019893 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 51 25/09/2020 3555 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019849 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 7 21/09/2020 11178 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019850 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 8 21/09/2020 25486 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019853 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 11 25/09/2020 10265 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019854 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 12 25/09/2020 5000 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019855 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 13 25/09/2020 39216 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019856 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 14 25/09/2020 27545 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019857 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 15 25/09/2020 11490 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019858 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 16 25/09/2020 9680 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019860 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 18 25/09/2020 15000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200019899 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 57 25/09/2020 4150 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119900 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 58 25/09/2020 17845 02196 S.E.,WATER SUPPLY AND SANITATION CIRCLE,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119901 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 59 25/09/2020 100000 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119902 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 60 25/09/2020 4600 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119903 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 61 25/09/2020 34492 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119904 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 62 25/09/2020 280367 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119905 01/09/2020 N DC10 D Misc. Vouchers 0200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 63 25/09/2020 20288 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119922 01/09/2020 N DC10 D Misc. Vouchers 0300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 1 14/09/2020 71498 03143 S.E.,WATER SUPPLY AND SANITATION CIRCLE, PUNJAB,CHANDIGARH 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200054794 01/09/2020 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 21 PUBLIC WORKS NT V 8 02/09/2020 110220 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200054793 01/09/2020 N DC10 D Misc. Vouchers 0400 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 21 PUBLIC WORKS NT V 7 02/09/2020 822040 04558 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119952 01/09/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 30 25/09/2020 10000 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119953 01/09/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 31 25/09/2020 26076 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119954 01/09/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 32 25/09/2020 2799 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119955 01/09/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 33 25/09/2020 2430 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200119956 01/09/2020 N DC10 D Misc. Vouchers 0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 34 25/09/2020 3966 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																	
VN092020019957	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	35	25/09/2020	14751	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019958	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	36	25/09/2020	8759	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019959	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	37	25/09/2020	52080	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019961	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	39	25/09/2020	21937	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019962	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	40	25/09/2020	66968	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019963	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	41	25/09/2020	17110	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019964	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	42	25/09/2020	60623	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019965	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	43	25/09/2020	17850	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019966	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	44	25/09/2020	19150	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019967	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	45	25/09/2020	3000	04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019928	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	6	02/09/2020	37500	04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020019931	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION						01	WATER SUPPLY			102	RURAL WATER SUPPLY										33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001903 2	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 9	25/09/2020	1833 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001903 3	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 10	25/09/2020	14659 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001903 4	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 11	25/09/2020	20687 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001903 6	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 38	25/09/2020	387000 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001903 5	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 13	25/09/2020	22640 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001903 6	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 14	25/09/2020	14730 04169 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWD&S,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001903 7	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 15	25/09/2020	3689 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001903 8	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 16	25/09/2020	1644 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001903 9	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 17	25/09/2020	28770 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001904 0	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 18	25/09/2020	8820 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001904 1	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 19	25/09/2020	11600 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001904 2	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 20	25/09/2020	46713 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001904 3	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 21	25/09/2020	57924 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001904 4	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 22	25/09/2020	5290 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN09202001904 5	01/09/2020	N	DC10	D	Misc. Vouchers	0400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY			102 RURAL WATER SUPPLY			33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

			0000 99 NO DETAILED HEAD					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 23	25/09/2020
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019046	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 24
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019047	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 25
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019048	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 26
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019049	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 27
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019050	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 28
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019051	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 29
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019029	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 7
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019030	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 8
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019023	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 1
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019024	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 2
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019026	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 4
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019025	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 3
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019027	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 5
			0000 99 NO DETAILED HEAD								
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN0920200019034	01/09/2020	N	DC10	D	Misc. Vouchers	0400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY		102 RURAL WATER SUPPLY	

280 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT		
1958 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
19071 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
90300 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
750 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
4000 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
8750 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
21949 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
30956 04782	SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
1953 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
90541 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
187000 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
31154 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	32 NATIONAL RURAL DRINKING WATER PROGRAMME	
23650 04558	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,FARIDKOT	32 NATIONAL RURAL DRINKING WATER PROGRAMME	
		33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	

		0000 00 NO DETAILED HEAD			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 12	25/09/2020	2780 04782 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,FARIDKOT
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202006548845	01/09/2020	N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD			02 WAGES		41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	242355 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202006548844	01/09/2020	N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD			02 WAGES		41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	40512 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202006548853	01/09/2020	N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD			02 WAGES		41 WATER SUPPLY AND SANITATI NT V 10	03/09/2020	19456 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202006548852	01/09/2020	N DC10 D Misc. Vouchers	0500 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
		0000 00 NO DETAILED HEAD			02 WAGES		41 WATER SUPPLY AND SANITATI NT V 9	03/09/2020	275993 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN0920200619982	01/09/2020	N DC10 D Misc. Vouchers	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SWACHH BHARAT MISSION (GRAMIN)
		0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 15	25/09/2020	488000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN0920200619984	01/09/2020	N DC10 D Misc. Vouchers	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SWACHH BHARAT MISSION (GRAMIN)
		0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 17	25/09/2020	1848000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN0920200619990	01/09/2020	N DC10 D Misc. Vouchers	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				01 SWACHH BHARAT MISSION (GRAMIN)
		0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 23	28/09/2020	11500 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN0920200619981	01/09/2020	N DC10 D Misc. Vouchers	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	102 RURAL SANITATION SERVICES				02 SWACHH BHARAT MISSION (GRAMIN)
		0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 14	25/09/2020	732000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN0920200619983	01/09/2020	N DC10 D Misc. Vouchers	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	102 RURAL SANITATION SERVICES				02 SWACHH BHARAT MISSION (GRAMIN)
		0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 16	25/09/2020	2772000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN0920200619989	01/09/2020	N DC10 D Misc. Vouchers	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
		0000 99 NO DETAILED HEAD			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 22	28/09/2020	373000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN0920200619968	01/09/2020	N DC10 D Misc. Vouchers	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
		0000 99 NO DETAILED HEAD			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 1	03/09/2020	980192 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN0920200619969	01/09/2020	N DC10 D Misc. Vouchers	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
		0000 99 NO DETAILED HEAD			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 2	03/09/2020	204857 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN0920200619970	01/09/2020	N DC10 D Misc. Vouchers	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
		0000 99 NO DETAILED HEAD			53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 3	03/09/2020	11950 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202006019972	01/09/2020	N DC10 D Misc. Vouchers	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

			0000 99 NO DETAILED HEAD					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 5	11/09/2020	34222 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001907	4 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 7	11/09/2020	115732 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					53 MAJOR WORKS				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001907	5 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 8	14/09/2020	40570 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					53 MAJOR WORKS				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001907	6 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 9	14/09/2020	34645 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					53 MAJOR WORKS				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001907	7 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 10	15/09/2020	63000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					53 MAJOR WORKS				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001908	0 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 13	25/09/2020	24905 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					53 MAJOR WORKS				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001908	8 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 21	25/09/2020	25000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					53 MAJOR WORKS				15 SWADHI BHARAT ABHIYAN (GRAMIN)
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001908	5 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 18	25/09/2020	50000 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					53 MAJOR WORKS				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001908	6 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 19	25/09/2020	1559000 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					53 MAJOR WORKS				17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001907	9 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 12	22/09/2020	61708 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					52 MACHINERY AND EQUIPMENTS				32 NATIONAL RURAL DRINKING WATER PROGRAMME
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001907	8 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 11	15/09/2020	17135 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					52 MACHINERY AND EQUIPMENTS				32 NATIONAL RURAL DRINKING WATER PROGRAMME
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001907	3 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 6	11/09/2020	17135 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					52 MACHINERY AND EQUIPMENTS				32 NATIONAL RURAL DRINKING WATER PROGRAMME
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001907	1 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 4	03/09/2020	61708 05311 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,FATEHGARH SAHIB,FATEHGARH SAHIB
			0000 99 NO DETAILED HEAD					52 MACHINERY AND EQUIPMENTS				32 NATIONAL RURAL DRINKING WATER PROGRAMME
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202001909	1 01/09/2020	N DC10 D	Misc. Vouchers	0500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	102	RURAL SANITATION SERVICES			02 SWADHI BHARAT MISSION (GRAMIN)
			0000 91 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS					53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 24	28/09/2020	23880 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN09202005490	7 01/09/2020	N DC10 D	Misc. Vouchers	0600	2215 WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION			01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

02 WAGES
41 WATER SUPPLY AND SANITATI NT V 48 04/09/2020 64602 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR

VN09202005 4909 01/09/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

02 WAGES
41 WATER SUPPLY AND SANITATI NT V 50 04/09/2020 95600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR

VN09202005 4920 01/09/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 61 07/09/2020 449043 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR

VN09202005 4921 01/09/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

02 WAGES
41 WATER SUPPLY AND SANITATI NT V 62 07/09/2020 95600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR

VN09202005 4908 01/09/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

30 OTHER CONTRACTUAL SERVICES
21 PUBLIC WORKS NT V 49 04/09/2020 449043 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR

VN09202005 4919 01/09/2020 N DC10 D Misc. Vouchers 0600 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

02 WAGES
41 WATER SUPPLY AND SANITATI NT V 60 07/09/2020 64602 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR

VN09202001 9097 01/09/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 6 01/09/2020 15577 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR

VN09202001 9098 01/09/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 7 01/09/2020 33883 06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR

VN09202001 9099 01/09/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 8 01/09/2020 13200 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR

VN09202002 0001 01/09/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 10 02/09/2020 15577 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR

VN09202002 0012 01/09/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

52 MACHINERY AND EQUIPMENTS
41 WATER SUPPLY AND SANITATI NT V 21 07/09/2020 23745 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR

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

VN09202002 0015 01/09/2020 N DC10 D Misc. Vouchers 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

41 WATER SUPPLY AND SANITATI NT V 24 09/09/2020 113901 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR

VN0920200020027	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 36	25/09/2020	3500	06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	16 NATIONAL RURAL DRINKING WATER PROGRAMME
VN0920200020088	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 97	28/09/2020	29377	06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN0920200020089	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 98	28/09/2020	3684	06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN0920200020054	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 63	25/09/2020	150192	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN0920200020018	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 27	16/09/2020	26750	06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN0920200019992	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	135543	06751 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION NO. 2 (EE2) AT ZIRA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200019993	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	30300	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200019994	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 3	01/09/2020	64000	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200019995	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 4	01/09/2020	21494	06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200019996	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 5	01/09/2020	30000	06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020000	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 9	01/09/2020	32000	06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020002	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 11	02/09/2020	41156	06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020003	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 12	04/09/2020	92059	06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020004	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 13	04/09/2020	10746	06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020006 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 15	07/09/2020	19200 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020007 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 16	07/09/2020	90000 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020008 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 17	07/09/2020	2078 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020009 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 18	07/09/2020	31000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020010 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 19	07/09/2020	135543 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020011 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 20	07/09/2020	42487 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020013 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 22	08/09/2020	8017 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020016 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 25	10/09/2020	1872 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020019 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 28	18/09/2020	15577 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020085 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 94	25/09/2020	6700 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020086 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 95	25/09/2020	38880 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020087 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 96	25/09/2020	44700 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020036 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 45	25/09/2020	154880 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020037 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 46	25/09/2020	90720 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020038 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 47	25/09/2020	13900 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020039 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 48	25/09/2020	414268 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020040 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 49	25/09/2020	3799 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020050 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 59	25/09/2020	14644 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020051 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 60	25/09/2020	30000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020052 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 61	25/09/2020	17300 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020055 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 64	25/09/2020	6480 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020056 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 65	25/09/2020	12000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020059 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 68	25/09/2020	49000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020060 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 69	25/09/2020	54030 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020064 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 73	25/09/2020	5000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020065 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 74	25/09/2020	2500 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020066 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 75	25/09/2020	5000 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020067 01/09/2020 N DC10 D Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 76	25/09/2020	3400 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020068	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 77	25/09/2020	1563	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020069	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 78	25/09/2020	2950	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020071	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 80	25/09/2020	127062	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020073	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 82	25/09/2020	3750	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020075	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 84	25/09/2020	750	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020077	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 86	25/09/2020	5000	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020078	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 87	25/09/2020	15700	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020079	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 88	25/09/2020	6995	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020080	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 89	25/09/2020	3720	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020081	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 90	25/09/2020	3420	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020082	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 91	25/09/2020	3127	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020083	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 92	25/09/2020	15000	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020045	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 54	25/09/2020	25700	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020046	01/09/2020	N	DC10	D	Misc. Vouchers	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 55	25/09/2020	58700	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020020047	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	56	25/09/2020	7250	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020048	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	57	25/09/2020	660	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020049	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	58	25/09/2020	4320	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020070	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41	WATER SUPPLY AND SANITATI	NT	V	79	25/09/2020	757000	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020072	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41	WATER SUPPLY AND SANITATI	NT	V	81	25/09/2020	107000	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	17	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020025	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	34	25/09/2020	52803	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020026	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	35	25/09/2020	1330	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020028	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	37	25/09/2020	8466	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020029	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	38	25/09/2020	360	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020030	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	39	25/09/2020	4785	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020031	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	40	25/09/2020	1662	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020032	01/09/2020	N	DC10	D	Misc. Vouchers	0600	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	41	25/09/2020	5520	06291	S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN0920200620034	01/09/2020	N	DC10	D	Misc. Vouchers	0660 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 43	25/09/2020	23750 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200620035	01/09/2020	N	DC10	D	Misc. Vouchers	0660 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 44	25/09/2020	28462 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200543988	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 69	11/09/2020	21978 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 MAINTENANCE OF WORKS
VN0920200543993	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 74	23/09/2020	11170 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN0920200555079	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 67	10/09/2020	121525 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 MAINTENANCE OF WORKS
VN0920200555068	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 56	04/09/2020	292500 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 MAINTENANCE OF WORKS
VN0920200555057	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 45	04/09/2020	427546 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 MAINTENANCE OF WORKS
VN0920200555056	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 44	04/09/2020	173257 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 MAINTENANCE OF WORKS
VN0920200555055	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 43	04/09/2020	84476 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 MAINTENANCE OF WORKS
VN0920200555012	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 93	29/09/2020	14649 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 MAINTENANCE OF WORKS
VN0920200555011	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 92	29/09/2020	85337 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 MAINTENANCE OF WORKS
VN0920200543994	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 75	23/09/2020	1030693 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN0920200543998	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 79	23/09/2020	220428 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN0920200555003	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 84	28/09/2020	80163 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION

VN0920200055004	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	50 OTHER CHARGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT C 85	29/09/2020	2483631 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055005	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	50 OTHER CHARGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT C 86	29/09/2020	1262627 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055006	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	50 OTHER CHARGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT C 87	29/09/2020	1425876 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055007	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	50 OTHER CHARGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT C 88	29/09/2020	730324 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN0920200055002	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 83	28/09/2020	17900 07639 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,GURDASPUR,GURDASPUR	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN0920200055016	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 4	01/09/2020	143233 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN0920200055058	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 46	04/09/2020	23859 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN0920200054989	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 70	11/09/2020	161496 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 MAINTENANCE OF WORKS
VN0920200054995	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE	41 WATER SUPPLY AND SANITATI NT V 76	23/09/2020	19192 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 MAINTENANCE OF WORKS
VN0920200054996	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 77	23/09/2020	90848 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 MAINTENANCE OF WORKS
VN0920200054997	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 78	23/09/2020	201705 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 MAINTENANCE OF WORKS
VN0920200054999	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE	41 WATER SUPPLY AND SANITATI NT V 80	24/09/2020	9552 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 MAINTENANCE OF WORKS
VN0920200055000	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 81	24/09/2020	1933 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 MAINTENANCE OF WORKS
VN0920200055008	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 89	29/09/2020	84476 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 MAINTENANCE OF WORKS

VN09202005009	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V 90	29/09/2020	14650	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 01 MAINTENANCE OF WORKS
VN09202005010	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V 91	29/09/2020	233773	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 01 MAINTENANCE OF WORKS
VN09202005822	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	101 DIET SURVEYS AND NUTRITION PLANNING	25 SOCIAL SECURITY,	WOMAN	A NT V 4	11/09/2020	0	07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 01 NATIONAL NUTRITION MISSION
VN09202005825	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	101 DIET SURVEYS AND NUTRITION PLANNING	25 SOCIAL SECURITY,	WOMAN	A NT V 7	11/09/2020	0	07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 01 NATIONAL NUTRITION MISSION
VN09202005823	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	26 ADVERTISING AND PUBLICITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY,	WOMAN	A NT V 5	11/09/2020	0	07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 03 NATIONAL NUTRITION MISSION
VN09202005821	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY,	WOMAN	A NT V 3	11/09/2020	0	07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 03 NATIONAL NUTRITION MISSION
VN09202005820	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY,	WOMAN	A NT V 2	11/09/2020	0	07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 03 NATIONAL NUTRITION MISSION
VN09202005827	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	26 ADVERTISING AND PUBLICITY	101 DIET SURVEYS AND NUTRITION PLANNING	25 SOCIAL SECURITY,	WOMAN	A NT V 9	11/09/2020	0	07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 01 NATIONAL NUTRITION MISSION
VN09202005824	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	26 ADVERTISING AND PUBLICITY	101 DIET SURVEYS AND NUTRITION PLANNING	25 SOCIAL SECURITY,	WOMAN	A NT V 6	11/09/2020	0	07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 01 NATIONAL NUTRITION MISSION
VN09202005826	01/09/2020	N	DC10	D	Misc. Vouchers	0700 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	26 ADVERTISING AND PUBLICITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY,	WOMAN	A NT V 8	11/09/2020	0	07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR 03 NATIONAL NUTRITION MISSION
VN09202002014 2	01/09/2020	N	DC10	D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT	V 99	25/09/2020	85000	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002017 3	01/09/2020	N	DC10	D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT	V 130	28/09/2020	5180000	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002013 8	01/09/2020	N	DC10	D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V 95	25/09/2020	8615	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002013 9	01/09/2020	N	DC10	D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V 96	25/09/2020	9814	07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020143	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 100	25/09/2020	2335	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020146	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 103	25/09/2020	2924	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020147	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 104	25/09/2020	15000	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020148	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 105	25/09/2020	3810	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020149	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 106	25/09/2020	3820	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020150	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 107	25/09/2020	4990	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020151	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 108	25/09/2020	1892	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020153	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 110	28/09/2020	17472	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020156	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 113	28/09/2020	21362	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020158	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 115	28/09/2020	26593	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020161	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 118	28/09/2020	41625	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020162	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 119	28/09/2020	79936	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020163	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 120	28/09/2020	3608	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020168	01/09/2020	N DC10 D	Misc. Vouchers	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 125	28/09/2020	8550	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202002O169 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 126 28/09/2020 7710 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O216 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 32 04/09/2020 14868 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O218 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 34 04/09/2020 13650 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O220 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 36 04/09/2020 1200 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O110 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 67 25/09/2020 34950 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O166 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 123 28/09/2020 400 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O172 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 129 28/09/2020 12500 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O203 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 19 02/09/2020 253000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O204 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 20 03/09/2020 72724 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O208 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 24 04/09/2020 102678 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O209 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 25 04/09/2020 23751 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O213 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 29 04/09/2020 14760 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O217 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 33 04/09/2020 33000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

CCO_ CCO

VN092020020221	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 37	04/09/2020	109344	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020223	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 39	07/09/2020	26325	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020224	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 40	07/09/2020	162600	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020225	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 41	07/09/2020	51380	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020090	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 47	11/09/2020	7802	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020091	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 48	11/09/2020	6933	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020094	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 51	23/09/2020	58370	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020098	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 55	25/09/2020	5080	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020170	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 127	28/09/2020	7500	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020175	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 132	28/09/2020	110068	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020181	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 138	28/09/2020	6710	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020182	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 139	28/09/2020	3000	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020183	01/09/2020	N	DC10	D	Misc. Vouchers	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	NT	V 140	29/09/2020	9001	07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020185 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 1 01/09/2020 48692 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020187 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 3 01/09/2020 4060 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020188 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 4 01/09/2020 68079 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020189 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 5 01/09/2020 36800 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020190 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 6 01/09/2020 19750 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020192 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 8 01/09/2020 29668 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020193 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 9 01/09/2020 74410 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020195 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 11 02/09/2020 4884 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020197 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 13 02/09/2020 51380 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020199 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 15 02/09/2020 91202 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020200 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 16 02/09/2020 90519 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020125 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 82 25/09/2020 600 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020126 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 83 25/09/2020 1810 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020127 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 84 25/09/2020 210332 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020128 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 85 25/09/2020 402200 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020129 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 86 25/09/2020 54000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020130 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 87 25/09/2020 15395 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020131 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 88 25/09/2020 8416 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020132 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 89 25/09/2020 9036 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020133 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 90 25/09/2020 1893 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020134 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 91 25/09/2020 4651 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020136 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 93 25/09/2020 4990 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020137 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 94 25/09/2020 11376 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020099 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 56 25/09/2020 10319 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020102 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 59 25/09/2020 69900 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020109 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 66 25/09/2020 266901 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020112 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 69 25/09/2020 14480 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020119 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 76 25/09/2020 4275 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020120 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 77 25/09/2020 40000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020121 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 78 25/09/2020 10150 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020122 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 79 25/09/2020 3363 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020123 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 80 25/09/2020 600 07281 S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020191 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 7 01/09/2020 68516 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020177 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 134 28/09/2020 129550 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020186 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 63 25/09/2020 2395000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020188 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 65 25/09/2020 657000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020111 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 68 25/09/2020 532000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020118 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 75 25/09/2020 383000 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020141 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 98 25/09/2020 1277000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020202 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 41 WATER SUPPLY AND SANITATI NT V 18 02/09/2020 6360000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020115 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 41 WATER SUPPLY AND SANITATI NT V 72 25/09/2020 1150984 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020179 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 41 WATER SUPPLY AND SANITATI NT V 136 28/09/2020 538018 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020178 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 135 28/09/2020 1450000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020180 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 137 28/09/2020 116193 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020186 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 2 01/09/2020 46731 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020194 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 10 01/09/2020 179517 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020196 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 12 02/09/2020 28000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020198 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 14 02/09/2020 46731 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020207 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 23 04/09/2020 46731 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020219 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 35 04/09/2020 1800 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020222 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 38 04/09/2020 31154 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020226 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 42 07/09/2020 14000 07282 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020095 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 52 23/09/2020 8858 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020096 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 53 23/09/2020 10000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020097 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 54 23/09/2020 46731 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020164 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 121 28/09/2020 8858 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN0920200020165 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 122 28/09/2020 5977 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020167 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 124 28/09/2020 600 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020171 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 128 28/09/2020 21000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020174 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 131 28/09/2020 2913000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020201 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 102 RURAL SANITATION SERVICES 92 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 17 02/09/2020 9540000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020116 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
0000 04 GAURAN, GURDASPUR 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 73 25/09/2020 1426906 07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020176 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 133 28/09/2020 215000 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020159 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 31 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 116 28/09/2020 40200 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020160 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 117 28/09/2020 26800 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020214 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 30 04/09/2020 37635 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020215 01/09/2020 N DC10 D Misc. Vouchers 0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 31 04/09/2020 3044 07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200055123 01/09/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS

0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 44 04/09/2020 320455 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055122 01/09/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 43 04/09/2020 334320 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055117 01/09/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 38 03/09/2020 1149180 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055080 01/09/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 1 01/09/2020 330908 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055128 01/09/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 49 08/09/2020 281604 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055127 01/09/2020 N DC10 D Misc. Vouchers 0800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 48 08/09/2020 326647 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020071192 01/09/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 31 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 29 25/09/2020 5000 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020232 01/09/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 2 01/09/2020 194882 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020233 01/09/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 3 02/09/2020 12571 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020234 01/09/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 4 02/09/2020 23887 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020235 01/09/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 5 02/09/2020 38974 08435 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020239 01/09/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 9 04/09/2020 164650 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020242 01/09/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 12 07/09/2020 240143 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020243 01/09/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 13 08/09/2020 30300 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020071183 01/09/2020 N DC10 D Misc. Vouchers 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES

			0000 00 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 20	16/09/2020	694900 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200620245	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 15	08/09/2020	194882 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711180	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 17	16/09/2020	32595 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711188	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 25	25/09/2020	1182 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711189	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 26	25/09/2020	14300 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711190	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 27	25/09/2020	10840 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711194	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 31	25/09/2020	95496 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711195	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 32	25/09/2020	159587 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711196	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 33	25/09/2020	54474 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711202	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 39	25/09/2020	89075 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711203	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 40	25/09/2020	45705 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711204	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 41	25/09/2020	92830 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711205	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 42	25/09/2020	50662 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711206	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			0000 99 NO DETAILED HEAD						53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 43	25/09/2020	61395 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200711207	01/09/2020	N DC10 D Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY				102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

			0000 00 NO DETAILED HEAD				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 44	28/09/2020	35600 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200712O8	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 99 NO DETAILED HEAD				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 45	28/09/2020	9700 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200712O9	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 99 NO DETAILED HEAD				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 46	28/09/2020	15359 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200712I0	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 99 NO DETAILED HEAD				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 47	28/09/2020	23600 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200712I1	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 99 NO DETAILED HEAD				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 48	28/09/2020	24807 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200712I2	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 99 NO DETAILED HEAD				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 49	30/09/2020	881249 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200711Y1	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					31 SWADHI BHARAT ABHIYAN (GRAMIN)			
			0000 99 NO DETAILED HEAD				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 28	25/09/2020	9950 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200711Z2	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES			
			0000 99 NO DETAILED HEAD				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 19	16/09/2020	1473000 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200711Y3	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME			
			0000 99 NO DETAILED HEAD				52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 30	25/09/2020	15577 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200711B1	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME			
			0000 99 NO DETAILED HEAD				52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 18	16/09/2020	34547 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200204O	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME			
			0000 99 NO DETAILED HEAD				52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 10	04/09/2020	22953 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200203I	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					32 NATIONAL RURAL DRINKING WATER PROGRAMME			
			0000 99 NO DETAILED HEAD				52 MACHINERY AND EQUIPMENTS		41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	22953 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200204I	01/09/2020	N	DC10 D Misc. Vouchers	0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY		102 RURAL WATER SUPPLY					33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT			
			0000 99 NO DETAILED HEAD				53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI NT V 14	08/09/2020	41228 08444 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, TALWARA,HOSHIARPUR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200551T6	01/09/2020	N	DC10 D Misc. Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		800 OTHER EXPENDITURE					01 MAINTENANCE OF WORKS			
			0000 99 NO DETAILED HEAD				30 OTHER CONTRACTUAL SERVICES		21 PUBLIC WORKS NT V 32	04/09/2020	227433 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR				
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA												
VN0920200551T8	01/09/2020	N	DC10 D Misc. Vouchers	0900 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		800 OTHER EXPENDITURE					01 MAINTENANCE OF WORKS			

0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 34 10/09/2020 445949 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055177 01/09/2020 N DC10 D Misc. Vouchers 0900 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 33 10/09/2020 535361 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020277 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 46 25/09/2020 2054640 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020283 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 52 25/09/2020 89700 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020292 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 5 04/09/2020 31152 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020296 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 9 04/09/2020 25557 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020298 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 11 10/09/2020 46356 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020300 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 13 10/09/2020 27986 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020273 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 42 25/09/2020 558000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020246 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 15 15/09/2020 3277 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020248 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 17 25/09/2020 96000 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020250 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 19 25/09/2020 3000 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020257 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 26 25/09/2020 45204 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020261 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 30 25/09/2020 1174 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020265 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 34 25/09/2020 43580 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002026B 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 37 25/09/2020 14369 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN09202002026D 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 38 25/09/2020 38560 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002027E 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 45 25/09/2020 4928 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002027B 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 47 25/09/2020 43743 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002027C 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 48 25/09/2020 884659 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002028S 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 54 25/09/2020 43500 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002028T 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 56 25/09/2020 4200 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002029T 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 10 04/09/2020 59545 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002029V 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 12 10/09/2020 20955 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002030I 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 14 10/09/2020 10454 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002028B 01/09/2020 N DC10 D Misc. Vouchers 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 02/09/2020 127954 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002028 9	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 2	02/09/2020	110989	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002029 0	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 3	04/09/2020	146785	09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002029 1	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 4	04/09/2020	110739	09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002029 3	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 6	04/09/2020	30300	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002029 4	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 7	04/09/2020	28135	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002029 5	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 8	04/09/2020	169737	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002030 6	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 55	25/09/2020	10128	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM
VN09202002024 9	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 18	25/09/2020	811000	09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002025 2	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 21	25/09/2020	1294000	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002025 5	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 24	25/09/2020	321000	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002025 6	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 25	25/09/2020	2007000	09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002026 3	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 32	25/09/2020	231000	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002026 4	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 33	25/09/2020	139000	09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002026 6	01/09/2020	N	DC10	D	Misc. Vouchers	0000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 35	25/09/2020	576000	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020284	01/09/2020	N DC10 D	Misc. Vouchers	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT V 53	25/09/2020	362000	09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020258	01/09/2020	N DC10 D	Misc. Vouchers	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 27	25/09/2020	7834	09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN092020020274	01/09/2020	N DC10 D	Misc. Vouchers	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT V 43	25/09/2020	311833	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020247	01/09/2020	N DC10 D	Misc. Vouchers	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 16	23/09/2020	30852	09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020251	01/09/2020	N DC10 D	Misc. Vouchers	0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 20	25/09/2020	906276	09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN092020055181	01/09/2020	N DC10 D	Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 12	16/09/2020	1224383	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	01 MAINTENANCE OF WORKS
VN092020055182	01/09/2020	N DC10 D	Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 13	25/09/2020	11486	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	01 MAINTENANCE OF WORKS
VN092020055183	01/09/2020	N DC10 D	Misc. Vouchers	1000 2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 14	25/09/2020	17000	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	01 MAINTENANCE OF WORKS
VN092020020323	01/09/2020	N DC10 D	Misc. Vouchers	1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 22	25/09/2020	11154	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020324	01/09/2020	N DC10 D	Misc. Vouchers	1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 23	25/09/2020	21150	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020308	01/09/2020	N DC10 D	Misc. Vouchers	1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	53 MAJOR WORKS	102 RURAL SANITATION SERVICES	41 WATER SUPPLY AND SANITATI	NT V 7	25/09/2020	16638	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	02 SWACHH BHARAT MISSION (GRAMIN)
VN092020020316	01/09/2020	N DC10 D	Misc. Vouchers	1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	53 MAJOR WORKS	102 RURAL SANITATION SERVICES	41 WATER SUPPLY AND SANITATI	NT V 15	25/09/2020	12390	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	02 SWACHH BHARAT MISSION (GRAMIN)
VN092020020304	01/09/2020	N DC10 D	Misc. Vouchers	1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 3	16/09/2020	76385	10422 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),KAPURTHALA	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020321	01/09/2020	N DC10 D	Misc. Vouchers	1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 20	25/09/2020	177879	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN0920020020320 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 19 25/09/2020 42916 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020322 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 21 25/09/2020 272000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020319 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 18 25/09/2020 21314 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020318 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 17 25/09/2020 1932000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020317 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 16 25/09/2020 26573 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020314 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 13 25/09/2020 267150 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020310 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 9 25/09/2020 45000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020309 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 8 25/09/2020 33002 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020307 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 6 25/09/2020 7039 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020306 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 5 25/09/2020 11781 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020305 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 4 16/09/2020 17000 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020303 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 2 16/09/2020 76461 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020302 01/09/2020 N DC10 D Misc. Vouchers 1000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 1 16/09/2020 270957 10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020055272 01/09/2020 N DC10 D Misc. Vouchers 1100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 51 04/09/2020 7480 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200055231 01/09/2020 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 10	02/09/2020	202801 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 MAINTENANCE OF WORKS			
VN0920200055226 01/09/2020 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 5	02/09/2020	21660 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	01 MAINTENANCE OF WORKS			
VN0920200055273 01/09/2020 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI	NT V 52	04/09/2020	20011 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 DIRECTION AND ADMINISTRATION				
VN0920200055281 01/09/2020 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 60	07/09/2020	200310 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	01 MAINTENANCE OF WORKS			
VN0920200055275 01/09/2020 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 54	04/09/2020	255969 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 MAINTENANCE OF WORKS			
VN0920200055292 01/09/2020 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 71	23/09/2020	278242 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	01 MAINTENANCE OF WORKS			
VN0920200055287 01/09/2020 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 66	15/09/2020	19114 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 MAINTENANCE OF WORKS			
VN0920200055286 01/09/2020 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 65	15/09/2020	16235 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 MAINTENANCE OF WORKS			
VN0920200055274 01/09/2020 N DC10 D Misc. Vouchers	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 53	04/09/2020	245515 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	01 MAINTENANCE OF WORKS			
VN0920200020375 01/09/2020 N DC10 D Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI	NT V 1	04/09/2020	13650 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
VN0920200020376 01/09/2020 N DC10 D Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI	NT V 2	04/09/2020	15700 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
VN0920200020377 01/09/2020 N DC10 D Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI	NT V 3	04/09/2020	32000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
VN0920200020378 01/09/2020 N DC10 D Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI	NT V 4	04/09/2020	15580 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				
VN0920200020379 01/09/2020 N DC10 D Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI	NT V 5	04/09/2020	32000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT				

VN09202002038O 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 6 04/09/2020 15500 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002038I 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 7 04/09/2020 68050 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002038Z 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 8 04/09/2020 92066 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN09202002038J 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 9 04/09/2020 102588 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002038T 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 13 04/09/2020 77000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002038U 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 14 04/09/2020 30300 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002038V 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 15 04/09/2020 13885 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002039O 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 16 04/09/2020 102588 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002039Z 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 18 08/09/2020 30300 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S),KHANNA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002039J 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 19 09/09/2020 16100 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002039T 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 20 10/09/2020 96000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002044I 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 67 25/09/2020 23000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002034	8	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 95	25/09/2020	407000	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	16 NATIONAL RURAL DRINKING WATER PROGRAMME 32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202002038	4	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 10	04/09/2020	27577	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202002038	5	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 11	04/09/2020	27577	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202002038	6	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 12	04/09/2020	47931	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202002039	1	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 17	04/09/2020	15577	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202002035	0	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 97	25/09/2020	427558	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
VN09202002035	1	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 98	25/09/2020	1135158	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
VN09202002039	5	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 21	17/09/2020	9575	11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S),KHANNA	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202002035	4	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 101	25/09/2020	1140036	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN09202002034	9	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 96	25/09/2020	567487	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN09202002040	4	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 30	25/09/2020	19680	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002040	5	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 31	25/09/2020	5679	11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002040	6	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 32	25/09/2020	57530	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002040	7	01/09/2020	N	DC10	D	Misc. Vouchers	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 33	25/09/2020	98000	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020408	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 34	25/09/2020	126000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA; 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020409	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 35	25/09/2020	17388 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA; 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020410	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 36	25/09/2020	3880 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA; 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020411	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 37	25/09/2020	9530 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA; 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020412	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 38	25/09/2020	5310 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA; 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020413	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 39	25/09/2020	4795 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA; 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020414	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 40	25/09/2020	4130 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA; 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020415	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 41	25/09/2020	4775 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA; 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020416	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 42	25/09/2020	5520 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA; 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020417	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 43	25/09/2020	96113 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA; 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020352	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT V 99	25/09/2020	202000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA; 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020445	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT V 71	25/09/2020	51000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA; 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020332	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT V 79	25/09/2020	52000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA; 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020333	01/09/2020	N DC10 D	Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT V 80	25/09/2020	21000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA; 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202002033 4 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 83 25/09/2020 24000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002044 0 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 66 25/09/2020 44000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002044 2 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 68 25/09/2020 64000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002044 3 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 69 25/09/2020 36000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002044 4 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 70 25/09/2020 66000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002041 8 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 44 25/09/2020 29700 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002041 9 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 45 25/09/2020 20250 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002042 0 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 46 25/09/2020 3000 11608 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.3,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002042 1 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 47 25/09/2020 28500 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002042 2 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 48 25/09/2020 8265 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202002042 3 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 49 25/09/2020 7914 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202002042 4 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 50 25/09/2020 10604 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202002042 5 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 51 25/09/2020 14241 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN09202002042 6 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 52 25/09/2020 2350 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 0000 99 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,

VN092020020427	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 53	25/09/2020	3750	11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020428	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 54	25/09/2020	37400	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020429	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 55	25/09/2020	18000	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020431	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 57	25/09/2020	2350	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020432	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 58	25/09/2020	8800	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020433	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 59	25/09/2020	99996	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020434	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 60	25/09/2020	42266	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020435	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 61	25/09/2020	99089	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020436	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 62	25/09/2020	99088	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020437	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 63	25/09/2020	97086	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020438	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 64	25/09/2020	99998	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020439	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 65	25/09/2020	53954	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020325	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 72	25/09/2020	61810	11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020326	01/09/2020	N DC10 D Misc. Vouchers	1100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 73	25/09/2020	14469	11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020020327	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	74	25/09/2020	24050	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020328	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	75	25/09/2020	14814	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020329	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	76	25/09/2020	42700	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020330	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	77	25/09/2020	21000	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020331	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	78	25/09/2020	9981	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020337	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	84	25/09/2020	98758	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020338	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	85	25/09/2020	99716	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020339	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	86	25/09/2020	88382	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020340	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	87	25/09/2020	91780	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020341	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	88	25/09/2020	88848	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020342	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	89	25/09/2020	38468	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020343	01/09/2020	N	DC10	D	Misc. Vouchers	1100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000	99	NO DETAILED HEAD			01	WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	90	25/09/2020	98714	11609	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020344 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 91 25/09/2020 41300 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020345 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 92 25/09/2020 29250 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020335 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 82 25/09/2020 21000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020336 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 83 25/09/2020 36000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020347 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 94 25/09/2020 724000 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020346 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 93 25/09/2020 147000 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020353 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 100 25/09/2020 356120 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020355 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 102 25/09/2020 11194 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020397 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 23 25/09/2020 19588 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020398 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 24 25/09/2020 2900 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020399 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 25 25/09/2020 3798 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020400 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 26 25/09/2020 33300 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020401 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 27 25/09/2020 9312 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020402 01/09/2020 N DC10 D Misc. Vouchers 1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 28 25/09/2020 20470 11609 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200203 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 29 25/09/2020 13400 11699 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200053 01/09/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 20 10/09/2020 96816 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200053 01/09/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 21 10/09/2020 168667 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200053 01/09/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 27 24/09/2020 9556 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200053 01/09/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 19 10/09/2020 194334 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200053 01/09/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 2 01/09/2020 45940 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200053 01/09/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 21 PUBLIC WORKS NT V 18 04/09/2020 138985 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200053 01/09/2020 N DC10 D Misc. Vouchers 1200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 22 17/09/2020 24068 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200204 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 51 25/09/2020 284000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200204 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 1 01/09/2020 42486 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200204 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 2 01/09/2020 4942 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200204 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 4 01/09/2020 11485 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200204 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 5 01/09/2020 2034 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200204 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 6 01/09/2020 13621 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020452 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 7 01/09/2020 41841 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020453 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 8 01/09/2020 3294 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020454 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 9 01/09/2020 162089 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020515 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 70 25/09/2020 20000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 15 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020457 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 12 24/09/2020 2400 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020455 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 10 18/09/2020 15577 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020456 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 11 24/09/2020 8400 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020464 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 19 24/09/2020 10453 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020448 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 3 01/09/2020 10453 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020458 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 13 24/09/2020 11485 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020459 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 14 24/09/2020 90765 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020460 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 15 24/09/2020 3174 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020461 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 16 24/09/2020 2034 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020462 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 17 24/09/2020 13621 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020463 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 18 24/09/2020 13047 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020465 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 20 24/09/2020 27894 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020466 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 21 24/09/2020 2196 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020469 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 24 25/09/2020 1000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020470 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 25 25/09/2020 17835 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020471 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 26 25/09/2020 48025 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020472 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 27 25/09/2020 30050 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020473 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 28 25/09/2020 29500 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020474 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 29 25/09/2020 4800 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020475 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 30 25/09/2020 14020 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020476 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 31 25/09/2020 90914 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020478 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 33 25/09/2020 10930 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020479 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 34 25/09/2020 2230 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020480 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 35 25/09/2020 79000 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002048J 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 38 25/09/2020 3960 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002048T 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 42 25/09/2020 262 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002048B 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 43 25/09/2020 65600 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002049 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 44 25/09/2020 15200 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002049O 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 45 25/09/2020 120487 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN09202002049Q 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 47 25/09/2020 1080 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002049S 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 48 25/09/2020 2700 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002049T 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 49 25/09/2020 9260 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002050 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 50 25/09/2020 8790 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002049Y 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 54 25/09/2020 1050 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002050J 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 58 25/09/2020 6050 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002050K 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O505 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 60 25/09/2020 412 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O506 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 61 25/09/2020 5658 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O507 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 62 25/09/2020 2500 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O508 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 63 25/09/2020 412 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O509 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 64 25/09/2020 1500 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O510 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 65 25/09/2020 2061 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O511 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 66 25/09/2020 42686 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O512 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 67 25/09/2020 800 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O513 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 68 25/09/2020 8310 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O514 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 69 25/09/2020 690 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O482 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 37 25/09/2020 220000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002O491 01/09/2020 N DC10 D Misc. Vouchers 1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 46 25/09/2020 77000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005498 01/09/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 21 PUBLIC WORKS NT V 70 04/09/2020 366870 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA 01 MAINTENANCE OF WORKS
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005505 01/09/2020 N DC10 D Misc. Vouchers 1300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS

			0000 00 NO DETAILED HEAD					30 OTHER CONTRACTUAL SERVICES		21 PUBLIC WORKS	NT V 84	18/09/2020	784323 13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055510	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 89	21/09/2020	01 MAINTENANCE OF WORKS 8775 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055511	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 90	21/09/2020	01 MAINTENANCE OF WORKS 143060 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055512	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 91	21/09/2020	01 MAINTENANCE OF WORKS 120100 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055513	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 92	21/09/2020	01 MAINTENANCE OF WORKS 432420 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055514	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 93	21/09/2020	01 MAINTENANCE OF WORKS 294510 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055515	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 94	21/09/2020	01 MAINTENANCE OF WORKS 8775 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055516	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 95	21/09/2020	01 MAINTENANCE OF WORKS 143060 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055517	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 96	21/09/2020	01 MAINTENANCE OF WORKS 120100 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055525	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 104	23/09/2020	01 MAINTENANCE OF WORKS 34332 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055530	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		27 MINOR WORKS	800 OTHER EXPENDITURE	41 WATER SUPPLY AND SANITATI	NT V 109	25/09/2020	01 MAINTENANCE OF WORKS 1209866 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055532	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 111	25/09/2020	01 MAINTENANCE OF WORKS 63750 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055534	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 76	11/09/2020	01 MAINTENANCE OF WORKS 352580 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055535	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 77	11/09/2020	01 MAINTENANCE OF WORKS 366870 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			0000 00 NO DETAILED HEAD										
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200055536	01/09/2020	N DC10 D	Misc. Vouchers	1300 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS

									0000 00 NO DETAILED HEAD	30 OTHER CONTRACTUAL SERVICES	21 PUBLIC WORKS	NT V 78	11/09/2020	42498	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055537	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	800 OTHER EXPENDITURE	01 MAINTENANCE OF WORKS	0000 00 NO DETAILED HEAD	30 OTHER CONTRACTUAL SERVICES	21 PUBLIC WORKS	NT V 79	11/09/2020	699051	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055538	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	800 OTHER EXPENDITURE	01 MAINTENANCE OF WORKS	0000 00 NO DETAILED HEAD	30 OTHER CONTRACTUAL SERVICES	21 PUBLIC WORKS	NT V 80	11/09/2020	303120	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055451	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 23	02/09/2020	54320	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055531	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 110	25/09/2020	137245	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055435	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 6	02/09/2020	264051	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055450	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 22	02/09/2020	9785	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055501	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 73	08/09/2020	571894	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055502	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 74	08/09/2020	532969	13423 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECH.) DIVISION,,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055504	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 83	18/09/2020	43108	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055506	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 85	18/09/2020	454924	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055507	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 86	18/09/2020	9785	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055508	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 87	21/09/2020	41066	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055509	01/09/2020	N DC10 D	Misc. Vouchers	1300	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	0000 00 NO DETAILED HEAD	02 WAGES	41 WATER SUPPLY AND SANITATI	NT V 88	21/09/2020	86960	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020602	01/09/2020	N DC10 D	Misc. Vouchers	1300	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT								

			0000 99 NO DETAILED HEAD				53 MAJOR WORKS						
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020604	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 87	25/09/2020	33500	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020605	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 89	25/09/2020	18368	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020606	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 90	25/09/2020	20900	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020609	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 91	25/09/2020	4597	13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020610	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 94	25/09/2020	71500	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020611	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 95	25/09/2020	1884	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020613	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 96	25/09/2020	5000	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020533	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 98	28/09/2020	191083	13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020536	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 18	21/09/2020	37801	13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200020530	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 21	25/09/2020	106214	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020531	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 15	21/09/2020	20222	13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020539	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 16	21/09/2020	8196	13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN0920200020540	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 24	25/09/2020	10000	13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
			0000 99 NO DETAILED HEAD										33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200020541	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 25	25/09/2020	48500	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
													33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 26 25/09/2020 40580 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200020544 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 29 25/09/2020 12864 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200020545 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 30 25/09/2020 12864 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200020549 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 34 25/09/2020 6665 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020550 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 35 25/09/2020 18861 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020551 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 36 25/09/2020 16985 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020563 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 16 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 48 25/09/2020 163714 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN0920200020518 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 3 02/09/2020 15577 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020520 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 5 02/09/2020 13610 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020532 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 17 21/09/2020 15576 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020528 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 13 11/09/2020 15277 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020529 01/09/2020 N DC10 D Misc. Vouchers 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 14 18/09/2020 15577 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020555	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 40	25/09/2020	66220	13425	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020580	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	53 MAJOR WORKS	102 RURAL SANITATION SERVICES 41 WATER SUPPLY AND SANITATI NT V 65	25/09/2020	69750	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	02 SWACHH BHARAT MISSION (GRAMIN)
VN092020020584	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 BHADURGARH(10 NOS), PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 69	25/09/2020	3278231	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
VN092020020586	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 BHADURGARH(10 NOS), PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 71	25/09/2020	2776724	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
VN092020020592	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 BHADURGARH(10 NOS), PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 77	25/09/2020	3819047	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
VN092020020590	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 75	25/09/2020	760850	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020600	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 85	25/09/2020	550729	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020585	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 BHADURGARH(10 NOS), PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 70	25/09/2020	2185487	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS
VN092020020587	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 BHADURGARH(10 NOS), PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 72	25/09/2020	1851150	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS
VN092020020593	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 BHADURGARH(10 NOS), PATIALA 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 78	25/09/2020	2546032	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS
VN092020020583	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 68	25/09/2020	41100	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	01 SWACHH BHARAT MISSION (GRAMIN)
VN092020020566	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 51	25/09/2020	894542	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN092020020569	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 54	25/09/2020	1026080	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN092020020567	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 52	25/09/2020	603057	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME

VN09202002056	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 53	25/09/2020	405768	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
VN09202002055	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 37	25/09/2020	41912	13425	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002051	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 2	02/09/2020	95745	13425	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002051	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 4	02/09/2020	20900	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002052	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 6	03/09/2020	161631	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002052	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 7	03/09/2020	30300	13420	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002052	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 8	04/09/2020	61150	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002052	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 9	04/09/2020	43263	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002052	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 10	04/09/2020	30300	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002052	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 11	08/09/2020	88800	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002052	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 12	10/09/2020	15698	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002059	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 76	25/09/2020	485150	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN09202002059	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 84	25/09/2020	367152	13421	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN09202002054	01/09/2020	N	DC10	D	Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 39	25/09/2020	116000	13425	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN0920200020556 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 41	25/09/2020	3800 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3 , PATIALA,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020557 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 42	25/09/2020	19115 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020558 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 43	25/09/2020	14905 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020559 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 44	25/09/2020	7775 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020561 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 46	25/09/2020	5000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020562 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 47	25/09/2020	8370 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020564 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 49	25/09/2020	170351 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020565 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 50	25/09/2020	15365 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020570 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 55	25/09/2020	8310 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020572 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 57	25/09/2020	3960 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020573 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 58	25/09/2020	10722 13425 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1 , PATIALA,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020574 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 59	25/09/2020	60000 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020575 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 60	25/09/2020	62237 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200020576 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 61	25/09/2020	96463 13420 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,PATIALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020577 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 62	25/09/2020	36903 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020578 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 63	25/09/2020	46600 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020579 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 64	25/09/2020	124782 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020581 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 66	25/09/2020	85615 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020589 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 74	25/09/2020	24400 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020594 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 79	25/09/2020	1887 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020595 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 80	25/09/2020	1887 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020596 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 81	25/09/2020	16392 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020597 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 82	25/09/2020	4480 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020598 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 83	25/09/2020	8848 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020601 01/09/2020 N DC10 D Misc. Vouchers	1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 86	25/09/2020	24190 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020063391 01/09/2020 N DC10 D Misc. Vouchers	1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	23 RURAL DEVELOPMENT AND PAN NT V 3	21/09/2020	5050000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
VN092020063392 01/09/2020 N DC10 D Misc. Vouchers	1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	23 RURAL DEVELOPMENT AND PAN NT V 4	21/09/2020	131000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
VN092020063395 01/09/2020 N DC10 D Misc. Vouchers	1300 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	23 RURAL DEVELOPMENT AND PAN NT V 7	29/09/2020	93560000 13547 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	CCO_	CCO	BDGT	DT	DTL_HEAD_DESC	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020063394	01/09/2020	N	DC10	D	Misc. Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	99	NO DETAILED HEAD	1300	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	800	OTHER EXPENDITURE	23	RURAL DEVELOPMENT AND PAN	NT	V	6	22/09/2020	4000000	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
VN092020063393	01/09/2020	N	DC10	D	Misc. Vouchers	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	0000	99	NO DETAILED HEAD	1300	4515	CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	800	OTHER EXPENDITURE	23	RURAL DEVELOPMENT AND PAN	NT	V	5	22/09/2020	200000	13547	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, PATIALA,PATIALA	01	DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
VN092020055572	01/09/2020	N	DC10	D	Misc. Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	27	MINOR WORKS	800	OTHER EXPENDITURE	41	WATER SUPPLY AND SANITATI	NT	V	33	09/09/2020	9232	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01	MAINTENANCE OF WORKS
VN092020055573	01/09/2020	N	DC10	D	Misc. Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	27	MINOR WORKS	800	OTHER EXPENDITURE	41	WATER SUPPLY AND SANITATI	NT	V	34	09/09/2020	9232	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01	MAINTENANCE OF WORKS
VN092020055574	01/09/2020	N	DC10	D	Misc. Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	27	MINOR WORKS	800	OTHER EXPENDITURE	41	WATER SUPPLY AND SANITATI	NT	V	35	09/09/2020	9232	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01	MAINTENANCE OF WORKS
VN092020055540	01/09/2020	N	DC10	D	Misc. Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	50	OTHER CHARGES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	C	1	01/09/2020	606080	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020055560	01/09/2020	N	DC10	D	Misc. Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	02	WAGES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	21	04/09/2020	7199	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020055561	01/09/2020	N	DC10	D	Misc. Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	02	WAGES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	22	04/09/2020	667873	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020055562	01/09/2020	N	DC10	D	Misc. Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	02	WAGES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	23	04/09/2020	278360	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020055563	01/09/2020	N	DC10	D	Misc. Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	02	WAGES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	24	04/09/2020	774336	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020055564	01/09/2020	N	DC10	D	Misc. Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	02	WAGES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	25	04/09/2020	883453	14234	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01	DIRECTION AND ADMINISTRATION
VN092020055565	01/09/2020	N	DC10	D	Misc. Vouchers	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	0000	00	NO DETAILED HEAD	1400	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	30	OTHER CONTRACTUAL SERVICES	800	OTHER EXPENDITURE	21	PUBLIC WORKS	NT	V	26	08/09/2020	134736	14236	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	01	MAINTENANCE OF WORKS

VN09202005566 01/09/2020 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 27	08/09/2020	219870 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	01 MAINTENANCE OF WORKS
VN09202005567 01/09/2020 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 28	08/09/2020	206255 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	01 MAINTENANCE OF WORKS
VN09202005568 01/09/2020 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 29	08/09/2020	291570 14236 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO. 2, MOHALI,ROPAR	01 MAINTENANCE OF WORKS
VN09202005570 01/09/2020 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE	41 WATER SUPPLY AND SANITATI NT V 31		09/09/2020	27696 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01 MAINTENANCE OF WORKS
VN09202005571 01/09/2020 N DC10 D Misc. Vouchers	1400 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE	41 WATER SUPPLY AND SANITATI NT V 32		09/09/2020	9232 14234 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO. 1, MOHALI,ROPAR	01 MAINTENANCE OF WORKS
VN09202020617 01/09/2020 N DC10 D Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 4		04/09/2020	2723 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	16 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202020660 01/09/2020 N DC10 D Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 47		25/09/2020	11000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202020630 01/09/2020 N DC10 D Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 17		21/09/2020	46731 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202020632 01/09/2020 N DC10 D Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 19		21/09/2020	16000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202020618 01/09/2020 N DC10 D Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 5		04/09/2020	12854 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202020619 01/09/2020 N DC10 D Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 6		09/09/2020	16886 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202020624 01/09/2020 N DC10 D Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 11		09/09/2020	16886 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202020661 01/09/2020 N DC10 D Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 48		25/09/2020	76000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN09202020663 01/09/2020 N DC10 D Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 50		25/09/2020	15000 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES

VN09202002O666	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 53	29/09/2020	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME 813000 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
VN09202002O631	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 18	21/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 117624 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
VN09202002O633	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 20	22/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 38269 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
VN09202002O634	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 21	22/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 38622 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
VN09202002O614	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 1	03/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 59983 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
VN09202002O615	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 2	03/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 11777 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
VN09202002O616	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 3	03/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 176677 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR
VN09202002O620	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 7	09/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 94721 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
VN09202002O621	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 8	09/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 30722 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
VN09202002O622	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 9	09/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 63999 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
VN09202002O623	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 10	09/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 76885 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
VN09202002O625	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 12	09/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 96167 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
VN09202002O626	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 13	09/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 30722 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR
VN09202002O627	01/09/2020	N	DC10	D	Misc. Vouchers	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 14	09/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 63999 14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR

VN092020020628	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	15	09/09/2020	76805	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020647	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	34	25/09/2020	10449	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020648	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	35	25/09/2020	9425	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020649	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	36	25/09/2020	57710	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020653	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	40	25/09/2020	1788	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020654	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	41	25/09/2020	5286	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020655	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	42	25/09/2020	6186	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020656	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	43	25/09/2020	1863	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020657	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	44	25/09/2020	2356	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020664	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	51	25/09/2020	4680	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020665	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	52	25/09/2020	26912	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020635	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	22	25/09/2020	5000	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020636	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	23	25/09/2020	5000	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020637	01/09/2020	N	DC10	D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V	24	25/09/2020	4140	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020638	01/09/2020	N DC10 D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	25	25/09/2020	73036	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020639	01/09/2020	N DC10 D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	26	25/09/2020	41512	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020640	01/09/2020	N DC10 D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	27	25/09/2020	4440	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020644	01/09/2020	N DC10 D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	31	25/09/2020	60600	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020645	01/09/2020	N DC10 D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	32	25/09/2020	84384	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020646	01/09/2020	N DC10 D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	33	25/09/2020	209400	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020662	01/09/2020	N DC10 D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT V	49	25/09/2020	60000	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020643	01/09/2020	N DC10 D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI	NT V	30	25/09/2020	1171000	14235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020629	01/09/2020	N DC10 D	Misc. Vouchers	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	16	21/09/2020	3168	14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020055578	01/09/2020	N DC10 D	Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V	32	17/09/2020	295921	15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 MAINTENANCE OF WORKS
VN092020055608	01/09/2020	N DC10 D	Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V	27	08/09/2020	275911	15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 MAINTENANCE OF WORKS
VN092020055581	01/09/2020	N DC10 D	Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V	35	21/09/2020	23133	15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020055607	01/09/2020	N DC10 D	Misc. Vouchers	1500	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V	26	08/09/2020	23118	15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020020705	01/09/2020	N DC10 D	Misc. Vouchers	1500	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V	47	28/09/2020	1618000	15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES

VN09202002070 2 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 44 28/09/2020 746000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002070 1 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 42 25/09/2020 175526 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002070 6 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 48 28/09/2020 2785 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002070 7 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 49 28/09/2020 10450 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002071 0 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 52 28/09/2020 14170 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002071 2 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 54 28/09/2020 15000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002066 7 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 9 17/09/2020 85932 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002066 8 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 10 21/09/2020 113745 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002070 1 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 43 28/09/2020 4967000 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN09202002070 3 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 45 28/09/2020 293418 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002072 1 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 8 08/09/2020 16000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002072 0 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 7 08/09/2020 36828 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020715 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 2 04/09/2020 150688 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020704 01/09/2020 N DC10 D Misc. Vouchers 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 46 28/09/2020 102396 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200055660 01/09/2020 N DC10 D Misc. Vouchers 1800 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 27 MINOR WORKS 105 SANITATION SERVICES 41 WATER SUPPLY AND SANITATI NT V 21 29/09/2020 8100 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200055657 01/09/2020 N DC10 D Misc. Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 21 PUBLIC WORKS NT V 18 17/09/2020 11178 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200055656 01/09/2020 N DC10 D Misc. Vouchers 1800 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 21 PUBLIC WORKS NT V 17 17/09/2020 107740 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020740 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 21 29/09/2020 45180 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020741 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 22 29/09/2020 7865 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020745 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 26 29/09/2020 8410 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020746 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 27 29/09/2020 18780 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020748 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 29 29/09/2020 10065 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020723 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 4 29/09/2020 82700 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020724 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 5 29/09/2020 2925 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020725 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 6 29/09/2020 3381 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020728 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 9 29/09/2020 9371 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020729 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 10 29/09/2020 11850 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020730 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 11 29/09/2020 50272 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020722 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 3 17/09/2020 22000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020733 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 14 29/09/2020 51003 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020736 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 17 29/09/2020 967754 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020749 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 1 03/09/2020 37501 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020750 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 2 04/09/2020 134232 18139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020737 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 18 29/09/2020 155000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020738 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 19 29/09/2020 192000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020743 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 24 29/09/2020 612000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020735 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 16 29/09/2020 7019 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020747 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 28 29/09/2020 1412000 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020732 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 13 29/09/2020 12417 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020734 01/09/2020 N DC10 D Misc. Vouchers 1800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 15 29/09/2020 333265 18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200557720	01/09/2020	N	DC10	D	Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE	41 WATER SUPPLY AND SANITATI	NT	V	15	03/09/2020	383339 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 01 MAINTENANCE OF WORKS
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200557719	01/09/2020	N	DC10	D	Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE	41 WATER SUPPLY AND SANITATI	NT	V	14	03/09/2020	350586 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 01 MAINTENANCE OF WORKS
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200557712	01/09/2020	N	DC10	D	Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	7	01/09/2020	579226 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 01 MAINTENANCE OF WORKS
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200557711	01/09/2020	N	DC10	D	Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	6	01/09/2020	56695 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 01 MAINTENANCE OF WORKS
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200557722	01/09/2020	N	DC10	D	Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE	41 WATER SUPPLY AND SANITATI	NT	V	17	03/09/2020	579750 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 01 MAINTENANCE OF WORKS
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200557709	01/09/2020	N	DC10	D	Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI		NT	V	4	01/09/2020	48210 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200557754	01/09/2020	N	DC10	D	Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	49	10/09/2020	873186 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 01 MAINTENANCE OF WORKS
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200557753	01/09/2020	N	DC10	D	Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	48	09/09/2020	10777 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 01 MAINTENANCE OF WORKS
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200557752	01/09/2020	N	DC10	D	Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	47	09/09/2020	10777 19100 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,MUKATSAR 01 MAINTENANCE OF WORKS
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200557710	01/09/2020	N	DC10	D	Misc. Vouchers	1900 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION 41 WATER SUPPLY AND SANITATI		NT	V	5	01/09/2020	537080 19104 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,MALOUT 01 DIRECTION AND ADMINISTRATION
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200220799	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI		NT	V	8	07/09/2020	32463 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200220800	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI		NT	V	9	07/09/2020	11717 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200220802	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI		NT	V	11	10/09/2020	181535 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200220791	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	42 LUMPSUM PROVISION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI		NT	V	55	30/09/2020	1200000 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-2, MUKTSAR,MUKTSAR 02 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN THE SPECIFIC TOWNS

					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020798	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 7	07/09/2020	36106 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020805	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 14	10/09/2020	10751 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020804	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 13	10/09/2020	41745 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020803	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 12	10/09/2020	115120 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020779	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 43	29/09/2020	22729 19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, MUKTSAR,MUKTSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020760	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 24	23/09/2020	30380 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, MALOUT,MAOUT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020759	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 23	23/09/2020	37358 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, MALOUT,MAOUT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020801	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 10	09/09/2020	263583 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1, MUKTSAR,MUKATSAR	15 PROVISION/AUGMENTATION OF WATER SUPPLY AND SEWERAGE FACILITIES IN SPECIFIC TOWNS
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020757	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 21	23/09/2020	12749 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, MALOUT,MAOUT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020767	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 31	25/09/2020	1644178 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1, MUKTSAR,MUKATSAR	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200020758	01/09/2020	N	DC10	D	Misc. Vouchers	1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 22	23/09/2020	39329 19413 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, MALOUT,MAOUT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA						
VN0920200057265	01/09/2020	N	DC10	D	Misc. Vouchers	2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI NT V 2	22/09/2020	0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR	01 GRATUITOUS RELIEF
					6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						
VN0920200057264	01/09/2020	N	DC10	D	Misc. Vouchers	2000 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI NT V 1	22/09/2020	0 20217 DEPUTY COMMISSIONER,NAWANSHAHR,NAWANSHAHR	01 GRATUITOUS RELIEF
					6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,						
VN0920200020815	01/09/2020	N	DC10	D	Misc. Vouchers	2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS	02 SEWERAGE AND SANITATION	53 MAJOR WORKS	102 RURAL SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 10	25/09/2020	5904 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	02 SWACHH BHARAT MISSION (GRAMIN)

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020806 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 21/09/2020 10000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020807 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 2 21/09/2020 190274 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020812 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 7 25/09/2020 93140 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020822 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 17 25/09/2020 603000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020814 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 9 25/09/2020 13720 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020818 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 13 25/09/2020 8450 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020819 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 14 25/09/2020 1250 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020825 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 20 28/09/2020 2361 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020826 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 19 PROVISION OF DRINKING WATER THROUGH REVERSE OSMOSIS SYSTEM
0000 01 INSTALLATION OF REVERSE OSMOSIS PLANTS UNDER RIDF-XXII (NABARD) 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 21 28/09/2020 284206 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020827 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 34 INSTALLATION OF REVERSE OSMOSIS SYSTEMS TO PROVIDE MINIMUM DRINKING WATER IN HEAVY METAL AFFECTED DISTRICTS OF PUNJAB
0000 02 RIDF-XXII (NABARD) 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 22 28/09/2020 284206 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN092020020821 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 16 25/09/2020 665000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020817 01/09/2020 N DC10 D Misc. Vouchers 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SWACHH BHARAT MISSION (GRAMIN)

		0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS			53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 12	25/09/2020	20221	20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202002080816	01/09/2020	N DC10 D Misc. Vouchers	2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES						01 SWACHH BHARAT MISSION (GRAMIN)	
		0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS			53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 11	25/09/2020	48125	20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202002080813	01/09/2020	N DC10 D Misc. Vouchers	2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY		102 RURAL WATER SUPPLY						33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
		0000 99 NO DETAILED HEAD			53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI NT V 8	25/09/2020	93140	20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005930	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 131	25/09/2020	124079	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005931	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 132	25/09/2020	245371	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005932	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 133	28/09/2020	61332	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005933	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 134	28/09/2020	48750	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005934	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 135	28/09/2020	226122	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005848	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 49	11/09/2020	133081	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005852	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 53	11/09/2020	390563	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005871	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 72	25/09/2020	69818	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005872	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 73	25/09/2020	49521	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005873	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 74	25/09/2020	47983	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005874	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
		0000 99 NO DETAILED HEAD			27 MINOR WORKS			41 WATER SUPPLY AND SANITATI NT V 75	25/09/2020	197490	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO I,MOHALI,MOHALI		
		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA											
VN09202005875	01/09/2020	N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION		105 SANITATION SERVICES						02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	

											0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 76	25/09/2020	145712	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055876	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 77	25/09/2020	306890	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055877	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 78	25/09/2020	198130	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055878	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 79	25/09/2020	42275	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055879	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 80	25/09/2020	660746	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055880	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 81	25/09/2020	338901	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055881	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 82	25/09/2020	45700	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055882	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 83	25/09/2020	98611	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055883	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 84	25/09/2020	86275	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055884	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 85	25/09/2020	195868	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055885	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 86	25/09/2020	664178	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055886	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 87	25/09/2020	2416841	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055887	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 88	25/09/2020	44250	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055888	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	0000 99 NO DETAILED HEAD	27 MINOR WORKS	41 WATER SUPPLY AND SANITATI NT V 89	25/09/2020	532984	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020055889	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	105 SANITATION SERVICES	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS							

				0000 99 NO DETAILED HEAD									
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005890	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 90	25/09/2020	162288	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005891	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 91	25/09/2020	696523	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005892	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 92	25/09/2020	99320	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005959	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 93	25/09/2020	18148	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005960	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 23	07/09/2020	143998	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005961	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 24	07/09/2020	93789	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005962	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 25	07/09/2020	47977	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005963	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 26	07/09/2020	149590	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005964	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 27	07/09/2020	49875	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005965	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 28	07/09/2020	33000	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005966	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 29	07/09/2020	1905153	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005967	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 30	07/09/2020	894744	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005968	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 31	07/09/2020	190461	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
				0000 99 NO DETAILED HEAD								02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN09202005969	01/09/2020	N	DC10	D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 32	07/09/2020	368134	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	
												02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS	

0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 33 07/09/2020 5982 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055849 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 50 11/09/2020 379382 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055850 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 51 11/09/2020 791356 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055851 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 105 SANITATION SERVICES 02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
0000 99 NO DETAILED HEAD
27 MINOR WORKS 41 WATER SUPPLY AND SANITATI NT V 52 11/09/2020 164698 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055936 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 137 29/09/2020 12746 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055860 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 61 18/09/2020 43422 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055861 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 62 18/09/2020 598036 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055864 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 65 22/09/2020 167014 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055865 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 66 23/09/2020 96013 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055867 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 68 23/09/2020 1882690 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055868 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 69 23/09/2020 89177 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055869 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 70 23/09/2020 100177 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055870 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 71 24/09/2020 579990 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055946 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
02 WAGES 41 WATER SUPPLY AND SANITATI NT V 10 04/09/2020 2580150 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020055947 01/09/2020 N DC10 D Misc. Vouchers 2100 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920200055893	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	02	WAGES	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	11	04/09/2020	1884705	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055894	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	94	25/09/2020	86102	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055895	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	95	25/09/2020	365999	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055896	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	96	25/09/2020	221569	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055897	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	97	25/09/2020	95344	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055898	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	98	25/09/2020	44095	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055899	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	99	25/09/2020	20000	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055900	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	100	25/09/2020	15599	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055901	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	101	25/09/2020	44884	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055902	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	102	25/09/2020	130720	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055903	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	103	25/09/2020	49678	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		
VN0920200055904	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215	WATER SUPPLY AND SANITATION	02	SEWERAGE AND SANITATION	27	MINOR WORKS	105	SANITATION SERVICES	41	WATER SUPPLY AND SANITATI	NT	V	104	25/09/2020	164679	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02	MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
						0000	99	NO DETAILED HEAD																	
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																		

VN092020055904 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 105	25/09/2020	14750	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055905 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 106	25/09/2020	99352	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055906 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 107	25/09/2020	288550	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055907 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 108	25/09/2020	4380	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055908 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 109	25/09/2020	41593	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055909 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 110	25/09/2020	127599	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055910 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 111	25/09/2020	18144	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055911 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 112	25/09/2020	11815	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055912 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 113	25/09/2020	16864	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055913 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 114	25/09/2020	160896	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055914 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 115	25/09/2020	887986	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055915 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 116	25/09/2020	54596	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055916 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 117	25/09/2020	112311	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055917 01/09/2020 N DC10 D Misc. Vouchers	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 118	25/09/2020	182403	21008	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS

VN092020055918	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI	NT V 119	25/09/2020	1808985	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055919	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI	NT V 120	25/09/2020	1179654	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055920	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI	NT V 121	25/09/2020	311447	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055921	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI	NT V 122	25/09/2020	1126710	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055922	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI	NT V 123	25/09/2020	48115	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055923	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI	NT V 124	25/09/2020	99860	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055980	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	93 ELECTRICITY CHARGES	800 OTHER EXPENDITURE	41 WATER SUPPLY AND SANITATI	NT V 44	10/09/2020	195272205	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 MAINTENANCE OF WORKS
VN092020055948	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 12	04/09/2020	178958	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020055949	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 13	04/09/2020	24520	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020055950	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 14	04/09/2020	721137	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
VN092020055853	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 54	11/09/2020	1023388	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 MAINTENANCE OF WORKS
VN092020055858	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 59	18/09/2020	64432	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 MAINTENANCE OF WORKS
VN092020055859	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 60	18/09/2020	579978	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 MAINTENANCE OF WORKS
VN092020055862	01/09/2020	N	DC10	D	Misc. Vouchers	2100	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 63	18/09/2020	9557	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	01 MAINTENANCE OF WORKS

VN092020055924 01/09/2020 N DC10 D Misc. Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 125	25/09/2020	49930 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055925 01/09/2020 N DC10 D Misc. Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 126	25/09/2020	1567583 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055926 01/09/2020 N DC10 D Misc. Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 127	25/09/2020	49067 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055927 01/09/2020 N DC10 D Misc. Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 128	25/09/2020	1048448 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055928 01/09/2020 N DC10 D Misc. Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 129	25/09/2020	434777 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020055929 01/09/2020 N DC10 D Misc. Vouchers 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	2100 2215 WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD	02 SEWERAGE AND SANITATION	27 MINOR WORKS	105 SANITATION SERVICES	41 WATER SUPPLY AND SANITATI NT V 130	25/09/2020	93137 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	02 MAINTENANCE OF SANITATION SERVICES IN GOVERNMENT BUILDINGS
VN092020057285 01/09/2020 N DC10 D Misc. Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 22 REVENUE AND REHABILITATI NT V 10		22/09/2020	1018458 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI	03 PROCURMENT AND EQUIPMENT
VN092020057290 01/09/2020 N DC10 D Misc. Vouchers 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 22 REVENUE AND REHABILITATI NT V 15		22/09/2020	37760 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI	03 PROCURMENT AND EQUIPMENT
VN092020057293 01/09/2020 N DC10 D Misc. Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 22 REVENUE AND REHABILITATI NT V 3		02/09/2020	2322716 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI	03 PROCURMENT AND EQUIPMENT
VN092020057291 01/09/2020 N DC10 D Misc. Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 22 REVENUE AND REHABILITATI NT V 1		02/09/2020	2601007 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
VN092020057292 01/09/2020 N DC10 D Misc. Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 22 REVENUE AND REHABILITATI NT V 2		02/09/2020	1982667 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
VN092020057289 01/09/2020 N DC10 D Misc. Vouchers 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 22 REVENUE AND REHABILITATI NT V 14		22/09/2020	803747 21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
VN092020057294 01/09/2020 N DC10 D Misc. Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 22 REVENUE AND REHABILITATI NT V 4		02/09/2020	2120173 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
VN092020057286 01/09/2020 N DC10 D Misc. Vouchers 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 22 REVENUE AND REHABILITATI NT V 11		22/09/2020	1876273 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS

VN09202005728	01/09/2020	N	DC10	D	Misc. Vouchers	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD 6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 22 REVENUE AND REHABILITAT NT V 12	22/09/2020	989349	21295 THE CIVIL SURGEON,THE CIVIL SURGEON,MOHALI	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
VN09202005728	01/09/2020	N	DC10	D	Misc. Vouchers	2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD 1801 CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION,CHANDIGARH,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 22 REVENUE AND REHABILITAT NT V 13	22/09/2020	2197784	21023 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,MOHALI	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
VN09202005680	01/09/2020	N	DC10	D	Misc. Vouchers	2100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6001 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 27	30/09/2020	0	21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION
VN09202002090	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 120	28/09/2020	13497	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN09202002096	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 121	28/09/2020	12199	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN09202002047	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 102	28/09/2020	1231268	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN09202021016	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 34	10/09/2020	801	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202021020	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 38	10/09/2020	837	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202021021	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 39	10/09/2020	60550	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN09202002087	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 94	28/09/2020	378000	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI	01 SWACHH BHARAT MISSION (GRAMIN)
VN09202002096	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	02 SEWERAGE AND SANITATION	53 MAJOR WORKS	102 RURAL SANITATION SERVICES 41 WATER SUPPLY AND SANITATI NT V 14	04/09/2020	165000	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	02 SWACHH BHARAT MISSION (GRAMIN)
VN09202002001	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 116	28/09/2020	9450	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
VN09202002002	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 117	28/09/2020	10632	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
VN09202002003	01/09/2020	N	DC10	D	Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 118	28/09/2020	10559	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME

VN09202002004 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 119 28/09/2020 27110 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002050 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 165 28/09/2020 10559 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002075 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII) 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 190 28/09/2020 664575 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002083 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 98 28/09/2020 7535 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002086 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 101 28/09/2020 13434 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002092 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 107 28/09/2020 7989 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002093 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 108 28/09/2020 3402 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002094 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 109 28/09/2020 4956 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002096 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 111 28/09/2020 3719 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002097 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 112 28/09/2020 74340 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002099 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 124 28/09/2020 48445 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002010 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 125 28/09/2020 51480 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002011 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 126 28/09/2020 7089 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN092020020859	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 74	25/09/2020	17087	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020860	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 75	25/09/2020	16096	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020861	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 76	25/09/2020	37704	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020862	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 77	25/09/2020	9392	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020895	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15 SWACHH BHARAT ABHIYAN (GRAMIN)	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 110	28/09/2020	477829	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020974	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	15 SWACHH BHARAT ABHIYAN (GRAMIN)	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	41 WATER SUPPLY AND SANITATI NT V 189	28/09/2020	10000	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020833	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16 NATIONAL RURAL DRINKING WATER PROGRAMME	0000 99 NO DETAILED HEAD	52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 48	17/09/2020	154401	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020853	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16 NATIONAL RURAL DRINKING WATER PROGRAMME	0000 99 NO DETAILED HEAD	52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 68	25/09/2020	10010	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020855	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16 NATIONAL RURAL DRINKING WATER PROGRAMME	0000 99 NO DETAILED HEAD	52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 70	25/09/2020	11365	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020984	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16 NATIONAL RURAL DRINKING WATER PROGRAMME	0000 99 NO DETAILED HEAD	52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 2	01/09/2020	1575	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020985	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16 NATIONAL RURAL DRINKING WATER PROGRAMME	0000 99 NO DETAILED HEAD	52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 3	02/09/2020	22952	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020988	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16 NATIONAL RURAL DRINKING WATER PROGRAMME	0000 99 NO DETAILED HEAD	52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 6	03/09/2020	92900	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN092020020990	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	16 NATIONAL RURAL DRINKING WATER PROGRAMME	0000 99 NO DETAILED HEAD	52 MACHINERY AND EQUIPMENTS	41 WATER SUPPLY AND SANITATI NT V 8	03/09/2020	85250	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI
							4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									

VN092020020991	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT	V 9	03/09/2020	38093	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	16 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020992	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT	V 10	03/09/2020	177900	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	16 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020997	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT	V 15	04/09/2020	36632	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	16 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020917	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 132	28/09/2020	118500	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020919	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 134	28/09/2020	3206	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020920	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 135	28/09/2020	289218	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020921	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 136	28/09/2020	446400	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020923	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 138	28/09/2020	3286	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020924	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 139	28/09/2020	344032	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020926	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 141	28/09/2020	1475	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020927	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 142	28/09/2020	10266	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020928	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 143	28/09/2020	14160	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020929	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 144	28/09/2020	16200	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020932	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 147	28/09/2020	82000	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020934	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 149	28/09/2020	34220	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020935	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 150	28/09/2020	26886	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020936	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 151	28/09/2020	6288	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020937	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 152	28/09/2020	1770	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020938	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 153	28/09/2020	47316	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020944	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 159	28/09/2020	65308	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020851	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 66	24/09/2020	5105	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020852	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 67	24/09/2020	11701	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020854	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 69	25/09/2020	6674	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020856	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 71	25/09/2020	7576	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020857	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 72	25/09/2020	13180	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020858	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 73	25/09/2020	416514	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020907	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 122	28/09/2020	469914	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA
VN092020020908	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	53 MAJOR WORKS	0000 99 NO DETAILED HEAD	41 WATER SUPPLY AND SANITATI NT	V 123	28/09/2020	477213	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020931	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 146	28/09/2020	1777868	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020952	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 167	28/09/2020	47045	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	36 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATIONS OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020925	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 140	28/09/2020	421260	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	31 SWACHH BHARAT ABHIYAN (GRAMIN)
VN092020020976	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 191	28/09/2020	24999	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	31 SWACHH BHARAT ABHIYAN (GRAMIN)
VN092020020836	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 51	18/09/2020	21508	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020983	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	3684	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020998	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 16	04/09/2020	184894	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020999	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 17	04/09/2020	573983	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020021000	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 18	04/09/2020	6554	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020021001	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 19	04/09/2020	1774499	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020021002	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 20	04/09/2020	99123	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020021003	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 21	04/09/2020	629884	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020021004	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 22	04/09/2020	789439	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020021005	01/09/2020	N DC10 D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 23	07/09/2020	505901	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020021006 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 24	07/09/2020	323528	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020021007 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 25	07/09/2020	16679	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020021008 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 26	07/09/2020	683282	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020021010 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 28	09/09/2020	111233	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020021011 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 29	09/09/2020	45427	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020834 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 49	17/09/2020	102934	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020835 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 50	18/09/2020	80502	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020837 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 52	21/09/2020	85181	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020838 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 53	21/09/2020	85181	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020839 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 54	21/09/2020	93755	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020840 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 55	22/09/2020	123262	21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020841 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 56	23/09/2020	140903	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020842 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 57	23/09/2020	182498	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020843 01/09/2020 N DC10 D Misc. Vouchers	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT	V 58	24/09/2020	5476	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC													
						CCO_	CCD																
VN0920020028044	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	59	24/09/2020	943	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020028045	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	60	24/09/2020	13641	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020028046	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	61	24/09/2020	48677	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020028047	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	62	24/09/2020	48677	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020028049	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	64	24/09/2020	38439	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020028050	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	65	24/09/2020	116280	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020021012	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	30	09/09/2020	2535	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020021013	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	31	10/09/2020	296507	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020021014	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	32	10/09/2020	5378	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020021015	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	33	10/09/2020	4333	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020021017	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	35	10/09/2020	1880	21010	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																
VN0920020021018	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	41	WATER SUPPLY AND SANITATI	NT	V	36	10/09/2020	4339	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33	SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
						0000	99	NO DETAILED HEAD	53	MAJOR WORKS													
						4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA																

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021019 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 37 10/09/2020 943 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021022 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 40 10/09/2020 7267 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021023 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 41 10/09/2020 152 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021024 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 42 10/09/2020 79651 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020828 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 43 11/09/2020 11200 21292 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020829 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 44 15/09/2020 22084 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020831 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 46 15/09/2020 18349 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020832 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 47 15/09/2020 4897 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020863 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 78 25/09/2020 3910 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020864 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 79 25/09/2020 54103 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020865 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 80 25/09/2020 6669 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020866 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 81 25/09/2020 20610 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020867 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 82 25/09/2020 31057 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020868 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 83 25/09/2020 30078 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020869 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 84 25/09/2020 4060 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020870 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 85 25/09/2020 669865 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020871 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 86 25/09/2020 624004 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020872 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 87 25/09/2020 78900 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020873 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 88 25/09/2020 30271 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020874 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 89 25/09/2020 22440 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020875 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 90 25/09/2020 15206 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020876 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 91 25/09/2020 21536 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020881 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 96 28/09/2020 3596 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020882 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 97 28/09/2020 20160 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020912 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 127 28/09/2020 4000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020913 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 128 28/09/2020 69387 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020914 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 129 28/09/2020 587640 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020959 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 174 28/09/2020 266206 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020960 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 175 28/09/2020 5710 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020961 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 176 28/09/2020 943 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020962 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 177 28/09/2020 7930 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020963 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 178 28/09/2020 4470 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020964 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 179 28/09/2020 14975 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020965 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 180 28/09/2020 310840 21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020967 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 182 28/09/2020 911647 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020968 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 183 28/09/2020 11261 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020969 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 184 28/09/2020 37448 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020970 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 185 28/09/2020 6688 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020973 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 188 28/09/2020 10994 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020978 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 193 28/09/2020 16358 21008 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO 1,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020986 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 4 03/09/2020 139654 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020989 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 7 03/09/2020 322024 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

									4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA								
VN092020020993	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 11	03/09/2020	86900	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020995	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 13	03/09/2020	1410484	21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020942	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 157	28/09/2020	5892	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020943	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 158	28/09/2020	1825377	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020979	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 194	28/09/2020	6980	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020980	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 195	29/09/2020	537355	21403 EXECUTIVE ENGINEER (WATER QUALITY),DWSS, WATER WORKS COMPLEX, PHASE 2, MOHALI,MOHALI	17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020877	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 92	28/09/2020	9222	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020878	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 93	28/09/2020	16491	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020899	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 114	28/09/2020	28523	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020900	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 115	28/09/2020	16266	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020916	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 131	28/09/2020	1273583	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020930	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 145	28/09/2020	183930	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020941	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 156	28/09/2020	882871	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
VN092020020948	01/09/2020	N	DC10	D	Misc. Vouchers	2100	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD		01 WATER SUPPLY	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 163	28/09/2020	7342	21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI	13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020949 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 164 28/09/2020 46687 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN0920020020951 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 166 28/09/2020 14039 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020953 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 168 28/09/2020 16864 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020954 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 169 28/09/2020 6427 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020981 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 196 29/09/2020 389585 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020020982 01/09/2020 N DC10 D Misc. Vouchers 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 13 AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 197 29/09/2020 232929 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920020074407 01/09/2020 N DC10 D Misc. Vouchers 2100 4405 CAPITAL OUTLAY ON FISHERIES 00 NO SUB MAJOR HEAD 101 INLAND FISHERIES 05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 02 ANIMAL HUSBANDRY AND FISH NT V 1 17/09/2020 0 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0920020074408 01/09/2020 N DC10 D Misc. Vouchers 2100 4405 CAPITAL OUTLAY ON FISHERIES 00 NO SUB MAJOR HEAD 101 INLAND FISHERIES 05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 02 ANIMAL HUSBANDRY AND FISH NT V 2 30/09/2020 0 21379 ASSISTANT DIRECTOR,FISHERIES,MOHALI
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN0920020063662 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 5 18/09/2020 200000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920020063665 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 8 18/09/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920020063666 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 9 18/09/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920020063667 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS

0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 10 18/09/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063668 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 11 18/09/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063669 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 12 18/09/2020 950000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063670 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 13 18/09/2020 500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063671 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 14 18/09/2020 200000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063672 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 15 18/09/2020 80000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063673 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 16 18/09/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063674 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 17 18/09/2020 80000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063675 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 18 18/09/2020 500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063676 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 19 18/09/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063677 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 20 18/09/2020 800000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063678 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 21 18/09/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063679 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 22 18/09/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063680 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 23 18/09/2020 80000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020063681 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS

0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063682 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063683 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063684 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063685 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063686 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063687 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063661 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063659 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063660 01/09/2020 N DC10 D Misc. Vouchers 2100 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 50 OTHER CHARGES 800 OTHER EXPENDITURE 01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
0000 99 NO DETAILED HEAD
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200055985 01/09/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200056020 01/09/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200056022 01/09/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200055995 01/09/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 02 WAGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200055997 01/09/2020 N DC10 D Misc. Vouchers 2200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 24 18/09/2020 500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 25 18/09/2020 400000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 26 18/09/2020 51000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 27 22/09/2020 2500000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 28 22/09/2020 200000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 29 22/09/2020 350000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 30 22/09/2020 930000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 4 18/09/2020 100000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 2 18/09/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
50 OTHER CHARGES 23 RURAL DEVELOPMENT AND PAN NT V 3 18/09/2020 50000 21216 DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,MOHALI,MOHALI
41 WATER SUPPLY AND SANITATI NT V 33 17/09/2020 130138 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
21 PUBLIC WORKS NT V 27 08/09/2020 168147 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
41 WATER SUPPLY AND SANITATI NT V 29 10/09/2020 28106 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
41 WATER SUPPLY AND SANITATI NT V 2 01/09/2020 154281 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN

						0000 00 NO DETAILED HEAD													
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005999	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION									01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITAI	NT	V	6	01/09/2020	14000	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005984	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V	32	17/09/2020	113818	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005986	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITAI	NT	V	34	17/09/2020	164019	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005987	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITAI	NT	V	35	17/09/2020	113818	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005988	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITAI	NT	V	36	17/09/2020	162987	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005989	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	27 MINOR WORKS	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITAI	NT	V	37	17/09/2020	157694	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005990	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V	38	17/09/2020	128532	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005994	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V	1	01/09/2020	162987	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005996	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V	3	01/09/2020	183365	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202005998	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V	5	01/09/2020	20906	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202006009	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V	16	03/09/2020	113818	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202006010	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE									01 MAINTENANCE OF WORKS	
						0000 00 NO DETAILED HEAD			21 PUBLIC WORKS	NT	V	17	03/09/2020	164019	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202006021	01/09/2020	N	DC10	D	Misc. Vouchers	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION									01 DIRECTION AND ADMINISTRATION	
						0000 00 NO DETAILED HEAD			41 WATER SUPPLY AND SANITAI	NT	V	28	10/09/2020	168954	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN		
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202006021052	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	102 RURAL WATER SUPPLY	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT											

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 38 25/09/2020 24513 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021053 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 39 25/09/2020 1500 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021054 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 40 25/09/2020 450 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021055 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 41 25/09/2020 3700 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021056 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 42 25/09/2020 2831 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021057 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 43 25/09/2020 2185 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021058 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 44 25/09/2020 6901 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021036 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 22 25/09/2020 723000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021079 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 65 25/09/2020 719000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021080 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 66 25/09/2020 450000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021085 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 71 25/09/2020 2039000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021086 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 08/09/2020 12718 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021087 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 2 08/09/2020 45800 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021088 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 3 08/09/2020 6780 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021089 01/09/2020 N DC10 D Misc. Vouchers 2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	SM SM_HEAD_DESC	BDGT DT DTL_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	CCO_ CCO	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
									0000 99 NO DETAILED HEAD	53 MAJOR WORKS		4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	4	08/09/2020	67466	22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	
VN092020021090	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	102 RURAL WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	5	08/09/2020	120340	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020021091	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 99 NO DETAILED HEAD	53 MAJOR WORKS	102 RURAL WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	6	08/09/2020	11407	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020021078	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	64	25/09/2020	721130	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
VN092020021081	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	67	25/09/2020	8213	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
VN092020021082	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	68	25/09/2020	1396792	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
VN092020021061	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53 MAJOR WORKS	102 RURAL WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	47	25/09/2020	660225	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN092020021063	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53 MAJOR WORKS	102 RURAL WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	49	25/09/2020	388000	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	04 NABARD AIDED RURAL WATER SUPPLY SCHEMES
VN092020021060	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	46	25/09/2020	68375	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
VN092020021062	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 05 PROVISION OF PIPED WATER SUPPLY (RIDF-XXIII)	53 MAJOR WORKS	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	48	25/09/2020	237861	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	03 NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT AIDED RURAL WATER SUPPLY SCHEME
VN092020021025	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 99 NO DETAILED HEAD	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	11	17/09/2020	15577	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020021093	01/09/2020	N	DC10	D	Misc. Vouchers	2200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	0000 99 NO DETAILED HEAD	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	41 WATER SUPPLY AND SANITATI	NT	V	8	08/09/2020	31154	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	32 NATIONAL RURAL DRINKING WATER PROGRAMME

VN0920200021094	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 9	08/09/2020	21940	32 NATIONAL RURAL DRINKING WATER PROGRAMME 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
VN0920200021095	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 10	08/09/2020	31154	32 NATIONAL RURAL DRINKING WATER PROGRAMME 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
VN0920200021030	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 16	25/09/2020	19100	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
VN0920200021034	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 20	25/09/2020	20000	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
VN0920200021037	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 23	25/09/2020	1700	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
VN0920200021038	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 24	25/09/2020	755	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
VN0920200021039	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 25	25/09/2020	1850	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
VN0920200021040	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 26	25/09/2020	2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
VN0920200021092	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 7	08/09/2020	37000	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22204 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN
VN0920200021073	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 59	25/09/2020	16303	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
VN0920200021074	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 60	25/09/2020	21674	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
VN0920200021075	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 61	25/09/2020	7074	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
VN0920200021076	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 62	25/09/2020	17800	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN
VN0920200021077	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 63	25/09/2020	20000	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN

VN09202002083	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 69	25/09/2020	12480	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002084	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 70	25/09/2020	3000	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002059	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 45	25/09/2020	6120	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002064	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 50	25/09/2020	11100	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002065	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 51	25/09/2020	1500	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002066	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 52	25/09/2020	2597	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002067	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 53	25/09/2020	9060	22224 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DPMC, RWS&S,TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002068	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 54	25/09/2020	1500	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002069	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 55	25/09/2020	17600	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002070	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 56	25/09/2020	14250	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002071	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 57	25/09/2020	7074	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002072	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 58	25/09/2020	9850	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002041	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 27	25/09/2020	1200	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002042	01/09/2020	N	DC10	D	Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 28	25/09/2020	50930	22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202002l043 01/09/2020 N DC10 D Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 29	25/09/2020	28000 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002l044 01/09/2020 N DC10 D Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 30	25/09/2020	76350 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002l045 01/09/2020 N DC10 D Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 31	25/09/2020	4619 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002l046 01/09/2020 N DC10 D Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 32	25/09/2020	5360 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002l047 01/09/2020 N DC10 D Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 33	25/09/2020	4610 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002l048 01/09/2020 N DC10 D Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 34	25/09/2020	3390 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002l049 01/09/2020 N DC10 D Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 35	25/09/2020	1280 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002l050 01/09/2020 N DC10 D Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 36	25/09/2020	8700 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002l051 01/09/2020 N DC10 D Misc. Vouchers	2200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 37	25/09/2020	4160 22238 EXECUTIVE ENGINNER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),TARN TARAN	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202006302 01/09/2020 N DC10 E Abstract Contingent Bill	0100 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	25 SOCIAL SECURITY, WOMAN A NT V 1	25/09/2020	2535738 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN09202006302 01/09/2020 N DC10 E Abstract Contingent Bill	0100 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 4	25/09/2020	5916722 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN09202006302 01/09/2020 N DC10 E Abstract Contingent Bill	0100 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	25 SOCIAL SECURITY, WOMAN A NT V 3	25/09/2020	2535738 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN09202006302 01/09/2020 N DC10 E Abstract Contingent Bill	0100 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A NT V 2	25/09/2020	5916722 01760 DISTRICT PROGRAMME OFFICER,PROGRAMME DEPTT.,AMRITSAR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN09202001348 01/09/2020 N DC10 E Abstract Contingent Bill	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 68	21/09/2020	850000 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/21LA PARISHADS

VN092020021349	01/09/2020	N	DC10	E	Abstract Contingent Bill	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 RURAL DEVELOPMENT AND PAN NT V 69	21/09/2020	284000	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020021351	01/09/2020	N	DC10	E	Abstract Contingent Bill	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 RURAL DEVELOPMENT AND PAN NT V 71	21/09/2020	425000	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020021350	01/09/2020	N	DC10	E	Abstract Contingent Bill	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 70	21/09/2020	1276000	02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020063692	01/09/2020	N	DC10	E	Abstract Contingent Bill	0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE 23 RURAL DEVELOPMENT AND PAN NT V 1	16/09/2020	400000	02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
VN092020063693	01/09/2020	N	DC10	E	Abstract Contingent Bill	0200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE 23 RURAL DEVELOPMENT AND PAN NT V 2	23/09/2020	400000	02256 DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,BHATINDA,BHATINDA	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
VN092020056799	01/09/2020	N	DC10	E	Abstract Contingent Bill	0600 2236 NUTRITION 0000 99 NO DETAILED HEAD 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES 25 SOCIAL SECURITY, WOMAN A NT V 11	25/09/2020	1355097	06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056802	01/09/2020	N	DC10	E	Abstract Contingent Bill	0600 2236 NUTRITION 0000 99 NO DETAILED HEAD 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 14	25/09/2020	3161893	06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056797	01/09/2020	N	DC10	E	Abstract Contingent Bill	0600 2236 NUTRITION 0000 99 NO DETAILED HEAD 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 9	25/09/2020	267606	06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056801	01/09/2020	N	DC10	E	Abstract Contingent Bill	0600 2236 NUTRITION 0000 99 NO DETAILED HEAD 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES 25 SOCIAL SECURITY, WOMAN A NT V 13	25/09/2020	1355097	06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056800	01/09/2020	N	DC10	E	Abstract Contingent Bill	0600 2236 NUTRITION 0000 99 NO DETAILED HEAD 5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 12	25/09/2020	3161893	06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020062847	01/09/2020	N	DC10	E	Abstract Contingent Bill	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 82	28/09/2020	686000	06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020062849	01/09/2020	N	DC10	E	Abstract Contingent Bill	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION 23 RURAL DEVELOPMENT AND PAN NT V 84	28/09/2020	1030000	06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020062850	01/09/2020	N	DC10	E	Abstract Contingent Bill	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 RURAL DEVELOPMENT AND PAN NT V 85	28/09/2020	343000	06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020062848	01/09/2020	N	DC10	E	Abstract Contingent Bill	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 23 RURAL DEVELOPMENT AND PAN NT V 83	28/09/2020	229000	06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE

VN0920200020058 01/09/2020 N DC10 E Abstract Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 67 25/09/2020 10278000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020057 01/09/2020 N DC10 E Abstract Contingent Bill 0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 66 25/09/2020 6852000 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200056881 01/09/2020 N DC10 E Abstract Contingent Bill 1100 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 2 25/09/2020 577402 11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
5001 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200057245 01/09/2020 N DC10 E Abstract Contingent Bill 1900 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITAT NT V 1 02/09/2020 11721041 19256 DEPUTY COMMISSIONER,MUKTSAR,MUKTSAR
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

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

VN0920200063709 01/09/2020 N DC10 E Abstract Contingent Bill 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 104 DRDA ADMINISTRATION 01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/21LA PARISHADS
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 31 18/09/2020 686000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063707 01/09/2020 N DC10 E Abstract Contingent Bill 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 104 DRDA ADMINISTRATION 01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/21LA PARISHADS
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 29 18/09/2020 1030000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063710 01/09/2020 N DC10 E Abstract Contingent Bill 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 32 18/09/2020 229000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200063708 01/09/2020 N DC10 E Abstract Contingent Bill 1900 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 30 18/09/2020 343000 19091 DEPUTY COMMISSIONER/ADDITIONAL DEPUTY COMMISSIONER (D),MUKATSAR,MUKATSAR
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN0920200020808 01/09/2020 N DC10 E Abstract Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 3 25/09/2020 3184000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020811 01/09/2020 N DC10 E Abstract Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 6 25/09/2020 2940000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020809 01/09/2020 N DC10 E Abstract Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 4 25/09/2020 4656000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020810 01/09/2020 N DC10 E Abstract Contingent Bill 2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 02 SEWERAGE AND SANITATION 102 RURAL SANITATION SERVICES 02 SWACHH BHARAT MISSION (GRAMIN)
0000 01 UTILIZATION OF PERFORMANCE BASED INCENTIVE GRANTS 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 5 25/09/2020 4410000 20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020057284 01/09/2020 N DC10 E Abstract Contingent Bill 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 9 16/09/2020 48600000 21295 THE CIVIL SURGEON,THE CIVIL SURGEON,MOHALI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020057282 01/09/2020 N DC10 E Abstract Contingent Bill 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 7 16/09/2020 44134459 21295 THE CIVIL SURGEON,THE CIVIL SURGEON,MOHALI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020057281 01/09/2020 N DC10 E Abstract Contingent Bill 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 6 16/09/2020 28000000 21295 THE CIVIL SURGEON,THE CIVIL SURGEON,MOHALI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020057283 01/09/2020 N DC10 E Abstract Contingent Bill 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 8 16/09/2020 40342720 21295 THE CIVIL SURGEON,THE CIVIL SURGEON,MOHALI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020057280 01/09/2020 N DC10 E Abstract Contingent Bill 2100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 5 16/09/2020 15692000 21295 THE CIVIL SURGEON,THE CIVIL SURGEON,MOHALI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020057128 01/09/2020 N DC10 E Abstract Contingent Bill 2200 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 2 25/09/2020 237010 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057127 01/09/2020 N DC10 E Abstract Contingent Bill 2200 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 1 25/09/2020 324440 22097 DISTRICT PROGRAMME OFFICER,TARN TARAN,TARN TARAN
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057131 01/09/2020 N DC10 E Abstract Contingent Bill 2300 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 3 25/09/2020 2206698 23035 PROGRAMME OFFICER,PROGRAMME OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057130 01/09/2020 N DC10 E Abstract Contingent Bill 2300 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 101 SPECIAL NUTRITION PROGRAMMES 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD 23 COST OF RATION 25 SOCIAL SECURITY, WOMAN A NT V 2 25/09/2020 254900 23035 PROGRAMME OFFICER,PROGRAMME OFFICER,BARNALA
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020021269 01/09/2020 N DC10 E Abstract Contingent Bill 2300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 00 NO SUB MAJOR HEAD 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
0000 99 NO DETAILED HEAD 31 GRANTS-IN-AID (SALARY) 23 RURAL DEVELOPMENT AND PAN NT V 15 17/09/2020 36213 23005 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,BARNALA
7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,

VN092020067107 01/09/2020 N DC10 F Fully vouched Contingent Bill 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES 07 EXCISE AND TAXATION NT V 11 25/09/2020 43786 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020067108 01/09/2020 N DC10 F Fully vouched Contingent Bill 0100 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 12 25/09/2020 58250 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020067751 01/09/2020 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 92 TELEPHONE 07 EXCISE AND TAXATION NT V 28 25/09/2020 1184 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020067752 01/09/2020 N DC10 F Fully vouched Contingent Bill 0100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES 07 EXCISE AND TAXATION NT V 29 25/09/2020 56440 01031 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER,AMRITSAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020073213 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	105 PUBLIC LIBRARIES	05 EDUCATION	NT V 3	10/09/2020	6201	01439 DISTRICT LIBRARY,AMRITSAR,AMRITSAR	01 PUBLIC LIBRARIES
VN092020073451 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 7	10/09/2020	7320	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN092020073453 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 9	25/09/2020	23368	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN092020073454 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 10	25/09/2020	1417	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN092020073452 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 8	10/09/2020	1356	01536 DISTRICT PUBLIC RELATION OFFICER,AMRITSAR,AMRITSAR	01 DIRECTION
VN092020063919 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 39	02/09/2020	28965	01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063922 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 42	02/09/2020	11047	01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063926 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 46	02/09/2020	14156	01557 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN),JANDIALA GURU	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063949 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 69	03/09/2020	22500	01554 PRINCIPAL,GOVERNMENT ART AND CRAFTS INSTITUTE,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063955 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 75	10/09/2020	70033	01556 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063957 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 77	10/09/2020	15220	01559 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAYYA,RAYYA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063958 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 78	10/09/2020	159000	01815 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020063971 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 91	10/09/2020	1650	01566 PRINCIPAL,DAYANAND INDUSTRIAL TRAINING INSTITUTE,AMRITSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020064012 01/09/2020 N DC10 F Fully vouched Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 121	29/09/2020	20094	01002 SUPERINTENDENT(TECH),GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BABA BAKALA	01 DIRECTORATE OF INDUSTRIAL TRAINING

VN092020064011	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 120	25/09/2020	60260 01566	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOEMN), AMRITSAR,AMRITSAR
VN092020064010	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 119	25/09/2020	15780 01815	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
VN092020064009	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 118	25/09/2020	64711 01551	01 DIRECTORATE OF INDUSTRIAL TRAINING SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,AJNALA
VN092020063914	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 34	02/09/2020	24597 01815	01 DIRECTORATE OF INDUSTRIAL TRAINING PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LOPOKE,LOPOKE
VN092020063972	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 LABOUR	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 92	10/09/2020	1349 01564	01 DIRECTION AND ADMINISTRATION PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
VN092020063956	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 LABOUR	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 76	10/09/2020	90334 01564	01 DIRECTION AND ADMINISTRATION PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
VN092020063895	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 LABOUR	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 15	01/09/2020	18644 01564	01 DIRECTION AND ADMINISTRATION PRINCIPAL,GOVERNMENT INDUSTRIAL TEACHERS TRAINING,AMRITSAR
VN092020063984	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 93	11/09/2020	4140 01710	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING DEPUTY DIRECTOR,EMPLOYMENT GENRATION AND TRAINING,AMRITSAR
VN092020063985	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 94	11/09/2020	3235 01717	11 GHAR GHAR ROZGAR MISSION DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,AMRITSAR
VN092020063243	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 9	08/09/2020	1025 01622	01 DIRECTION AND ADMINISTRATION ASSISTANT DIRECTOR, FISHERIES,AMRITSAR
VN092020073404	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	92 TELEPHONE	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 11	10/09/2020	3960 01784	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
VN092020073407	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	10 POL OF OFFICE VEHICLES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 14	28/09/2020	3963 01784	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
VN092020073406	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	10 POL OF OFFICE VEHICLES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 13	28/09/2020	5000 01784	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,VIGILANCE AND QUALITY CONTROL DIVISION, AMRITSAR,AMRITSAR
VN092020071165	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 56	25/09/2020	19702 01530	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,AMRITSAR

VN092020000148	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 27	25/09/2020	1661	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000149	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 28	25/09/2020	79297	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000147	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 26	10/09/2020	1687	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000146	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 25	10/09/2020	100020	02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000144	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 23	04/09/2020	7774	02339 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000145	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 24	10/09/2020	5160	02019 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT. EXCISE & TAXATION COMM,BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020073215	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2205 ART AND CULTURE 0000 00 NO DETAILED HEAD	4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	105 PUBLIC LIBRARIES	05 EDUCATION	NT V 2	10/09/2020	10000	02328 LIBRARIAN,GOVERNMENT DISTRICT LIBRARY,BHATINDA	01 PUBLIC LIBRARIES
VN092020054753	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 53	16/09/2020	3929	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020054747	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 48	04/09/2020	28137	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020054749	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT V 50	09/09/2020	3929	02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020054709	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 9	02/09/2020	9550	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01 MAINTENANCE OF WORKS
VN092020054738	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 38	03/09/2020	112562	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 MAINTENANCE OF WORKS
VN092020054739	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 40	03/09/2020	71329	02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA	01 MAINTENANCE OF WORKS
VN092020054741	01/09/2020	N DC10 F Fully vouched Contingent Bill	0200 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 42	03/09/2020	22056	02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA	01 MAINTENANCE OF WORKS

VN09202005474I2 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 43 03/09/2020 53418 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005474I8 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 49 04/09/2020 20900 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005475I 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD 30 OTHER CONTRACTUAL SERVICES 21 PUBLIC WORKS NT V 39 03/09/2020 111530 02198 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 3,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005475O 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATI NT V 51 09/09/2020 920 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005474G 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATI NT V 47 04/09/2020 9556 02197 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,.BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN09202005474S 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 WAGES 41 WATER SUPPLY AND SANITATI NT V 46 04/09/2020 6464 02199 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,BHATINDA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202003094J 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 11 25/09/2020 2160 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202003094B 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 10 25/09/2020 13080 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202003094I 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 14 INFORMATION AND PUBLIC RE NT V 9 10/09/2020 13440 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202003094G 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD 92 TELEPHONE 14 INFORMATION AND PUBLIC RE NT V 8 10/09/2020 1370 02202 DISTRICT PUBLIC RELATION OFFICER,BHATINDA,BHATINDA
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202000370O 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 54 25/09/2020 3550 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202000369G 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 50 16/09/2020 912090 02210 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BHATINDA,BHATINDA

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200003689 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 43 10/09/2020 7270 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200003685 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 39 08/09/2020 50910 02213 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAMPURAPHOOL,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200003677 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 31 03/09/2020 12425 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200003676 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 30 03/09/2020 12425 02214 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), BHATINDA,BHATINDA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200003702 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 56 25/09/2020 34404 02205 DEPUTY DIRECTOR,INDUSTRIES, PUNJAB,BHATINDA
2801 DIRECTOR, INDUSTRIES,PUNJAB,

VN0920200003699 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 53 25/09/2020 860 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200003698 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 52 22/09/2020 2415 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200003693 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 47 10/09/2020 19684 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200003692 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 46 10/09/2020 85076 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200003691 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 45 10/09/2020 821 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200003661 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 15 03/09/2020 18145 02215 PRESIDING OFFICER, LABOUR COURT,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200003690 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 44 10/09/2020 11590 02206 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BHATINDA,BHATINDA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200003701 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 93 ELECTRICITY CHARGES 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 31 EMPLOYMENT NT V 55 25/09/2020 12640 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200003694 01/09/2020 N DC10 F Fully vouched Contingent Bill 0200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 30 OTHER CONTRACTUAL SERVICES 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 31 EMPLOYMENT NT V 48 11/09/2020 110000 02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA

5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020003686	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 40	10/09/2020	534	02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	11 GHAR GHAR ROZGAR MISSION
VN092020003687	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	94 WATER CHARGES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 41	10/09/2020	900	02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	11 GHAR GHAR ROZGAR MISSION
VN092020003688	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0200	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	93 ELECTRICITY CHARGES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 42	10/09/2020	10140	02485 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BATHINDA	11 GHAR GHAR ROZGAR MISSION
VN092020056093	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0200	2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 8	10/09/2020	4440	02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020056094	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0200	2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 9	10/09/2020	3924	02250 ASSISTANT DIRECTOR,, FISHERIES, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020019762	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0200	2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA	03 MAINTENANCE	92 TELEPHONE	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 8	10/09/2020	1404	02344 EXECUTIVE ENGINEER (VIGILANCE),VIGILANCE AND QUALITY CONTROL, BHATINDA,BHATINDA	01 DIRECTION AND ADMINISTRATION
VN092020000154	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 5	10/09/2020	1553	03024 ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTOR,CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
VN092020073237	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA	NT V 22	10/09/2020	22880	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS
VN092020073236	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA	NT V 21	10/09/2020	4010	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS
VN092020073240	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 ARCHIVES	28 TOURISM AND CULTURAL AFFA	NT V 25	10/09/2020	34150	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	01 STATE ARCHIVES
VN092020073239	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	104 ARCHIVES	28 TOURISM AND CULTURAL AFFA	NT V 24	10/09/2020	28882	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	01 STATE ARCHIVES
VN092020073219	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00 NO SUB MAJOR HEAD	02 WAGES	104 ARCHIVES	28 TOURISM AND CULTURAL AFFA	NT V 10	04/09/2020	4600	03114 DIRECTOR, ARCHIVES,PUNJAB, CHANDIGARH,CHANDIGARH	01 STATE ARCHIVES
VN092020073246	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE 0000 00 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	02 WAGES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA	NT V 29	17/09/2020	22000	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS
VN092020073238	01/09/2020	N	DC10 F	Fully vouched Contingent Bill	0300	2205 ART AND CULTURE 0000 00 NO DETAILED HEAD	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA	NT V 23	10/09/2020	91892	03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS

						4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,						
VN0920208073241	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2205 ART AND CULTURE	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA	NT V 26	10/09/2020	12080 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH	02 STRENGTHENING OF CULTURAL AFFAIRS
						0000 00 NO DETAILED HEAD									
						4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,						
VN0920208018968	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2211 FAMILY WELFARE	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	11 HEALTH AND FAMILY WELFARE	NT V 14	25/09/2020	3912 03142 ASSISTANT CONTROLLER,DHS FAMILY WELFARE, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,						
VN0920208030963	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 14	25/09/2020	9670 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD									
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN0920208030967	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 18	25/09/2020	82506 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD									
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN0920208030961	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	09 REPAIR AND MAINTENANCE OF STAFF CARS	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 12	21/09/2020	5450 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD									
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN0920208030965	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 16	25/09/2020	60949 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD									
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN0920208030964	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 15	25/09/2020	38822 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD									
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN0920208030966	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 17	25/09/2020	48086 03149 DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB,CHANDIGARH,CHANDIGARH	01 DIRECTION
						0000 00 NO DETAILED HEAD									
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN0920208003865	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 63	10/09/2020	1801 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
						0000 00 NO DETAILED HEAD									
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN0920208003864	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 62	10/09/2020	2764 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
						0000 00 NO DETAILED HEAD									
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN0920208003863	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 61	10/09/2020	40380 03157 ADMINISTRATIVE OFFICER,INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 DIRECTORATE OF INDUSTRIAL TRAINING
						0000 00 NO DETAILED HEAD									
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN0920208003874	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 72	25/09/2020	19187 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN0920208003867	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 65	18/09/2020	2237 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNAJB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD									
						5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN0920208003877	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 75	25/09/2020	33325 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD									

	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH												
VN092020003876	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 74	25/09/2020	2273 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD							
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH												
VN092020003859	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 57	10/09/2020	2882 03155 LABOUR AND RECONCILIATION OFFICER,OFFICE OF LABOUR COMMISSIONER, PUNJAB, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 00 NO DETAILED HEAD							
	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH												
VN092020003875	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 73	25/09/2020	34719 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
						0000 00 NO DETAILED HEAD							
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH												
VN092020003857	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	28 PROFESSIONAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 55	09/09/2020	80583 03469 DIRECTOR,DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING,PUNJAB,CHANDIGARH	11 GHAR GHAR ROZGAR MISSION
						0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							
	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH												
VN092020057144	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	02 FLOODS, CYCLONES ETC.	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS		22 REVENUE AND REHABILITATI	NT V 3	28/09/2020	121294983 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HO),PUNJAB,CHANDIGARH	01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
						0000 00 NO DETAILED HEAD		50 OTHER CHARGES					
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH												
VN092020073390	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2251 SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD	090 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 16	16/09/2020	1202528 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
						0000 00 NO DETAILED HEAD		28 PROFESSIONAL SERVICES					
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020073393	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2251 SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD	090 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 19	25/09/2020	3141854 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
						0000 00 NO DETAILED HEAD		28 PROFESSIONAL SERVICES					
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020073388	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2251 SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD	090 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 14	04/09/2020	15003 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
						0000 00 NO DETAILED HEAD		28 PROFESSIONAL SERVICES					
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020073391	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2251 SECRETARIAT - SOCIAL SERVICES	00 NO SUB MAJOR HEAD	090 SECRETARIAT		10 GENERAL ADMINISTRATION	NT V 17	22/09/2020	846688 03175 SUPERINTENDENT,ACCOUNTS - 2 BRANCH, PUNJAB SECRETARIAT, CHANDIGARH,CHANDIGARH	01 SECRETARIAT
						0000 00 NO DETAILED HEAD		28 PROFESSIONAL SERVICES					
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020019794	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	03 MAINTENANCE	93 ELECTRICITY CHARGES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 32	25/09/2020	4112 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD							
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH												
VN092020019793	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	03 MAINTENANCE	93 ELECTRICITY CHARGES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 31	25/09/2020	5919 03252 EXECUTIVE ENGINEER (DRAINAGE),,WORKSHOP DIVISION,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD							
	7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH												
VN092020019788	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	03 MAINTENANCE	92 TELEPHONE	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 26	10/09/2020	219 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD							
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH												
VN092020019792	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0300 2702 MINOR IRRIGATION	03 MAINTENANCE	93 ELECTRICITY CHARGES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 30	25/09/2020	6647 03237 EXECUTIVE ENGINEER,,STORE PROCUREMENT DIVISION I.B, (PB),SCO 38/3, 17E, CHANDIGARH,CHANDIGARH	01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD							
	7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH												
VN092020000163	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 4	10/09/2020	2529 04042 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	01 DIRECTION AND ADMINISTRATION
						0000 99 NO DETAILED HEAD							

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN092020000164	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	5	10/09/2020	30100	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER,FARIDKOT,FARIDKOT	01	DIRECTION AND ADMINISTRATION
VN092020030976	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	9	25/09/2020	13080	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01	DIRECTION
VN092020030975	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	8	25/09/2020	4989	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01	DIRECTION
VN092020030974	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	7	10/09/2020	1270	04568	DISTRICT PUBLIC RELATION OFFICER,FARIDKOT,FARIDKOT	01	DIRECTION
VN092020003912	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	35	10/09/2020	4170	04002	PRINCIPAL,I.T.I. FDK.,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003914	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	37	10/09/2020	4100	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003915	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	38	10/09/2020	5520	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003916	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	39	10/09/2020	10510	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003920	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	43	25/09/2020	16410	04581	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003911	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	28	PROFESSIONAL SERVICES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	34	10/09/2020	13980	04586	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003910	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	28	PROFESSIONAL SERVICES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	33	07/09/2020	24760	04588	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,JAITU,FARIDKOT	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003889	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0400	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT						03	TRAINING			001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020003890 01/09/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 12 02/09/2020 12380 04581 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,INDUSTRIAL TRAINING INSTITUTE,JAITO,FARIDKOT 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020003890 01/09/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 3 01/09/2020 13980 04586 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KOTKAPURA,FARIDKOT 01 DIRECTORATE OF INDUSTRIAL TRAINING

VN092020003923 01/09/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 94 WATER CHARGES 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 46 25/09/2020 1500 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020003919 01/09/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 02 WAGES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 42 17/09/2020 19937 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020003898 01/09/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 30 OTHER CONTRACTUAL SERVICES 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 21 03/09/2020 80000 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020003913 01/09/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 36 10/09/2020 3787 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020003921 01/09/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 44 25/09/2020 1913 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020003922 01/09/2020 N DC10 F Fully vouched Contingent Bill 0400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 93 ELECTRICITY CHARGES 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 45 25/09/2020 25800 04167 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,FARIDKOT 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020056160 01/09/2020 N DC10 F Fully vouched Contingent Bill 0400 2405 FISHERIES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 02 ANIMAL HUSBANDRY AND FISH NT V 7 25/09/2020 3850 04643 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR,FISHERIES,FARIDKOT,FARIDKOT 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN092020000177 01/09/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 13 25/09/2020 37704 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000174 01/09/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 10 10/09/2020 37445 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000176 01/09/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 12 25/09/2020 591 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000173 01/09/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 9 10/09/2020 36835 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000172 01/09/2020 N DC10 F Fully vouched Contingent Bill 0500 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 8 03/09/2020 4800 05014 ASSISTANT EXCISE AND TAXATION COMMISSIONER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020003986 01/09/2020 N DC10 F Fully vouched Contingent Bill 0500 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 01 DIRECTION

			0000 00 NO DETAILED HEAD	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,		93 ELECTRICITY CHARGES		14 INFORMATION AND PUBLIC RE	NT V 10	25/09/2020	21792	05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	
VN092020030983 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 7	10/09/2020	1000	05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN092020030984 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 8	25/09/2020	9361	05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN092020030985 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 9	25/09/2020	3903	05084 DISTRICT PUBLIC RELATION OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB	01 DIRECTION
VN092020004024 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 20	10/09/2020	5720	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004034 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 30	25/09/2020	61240	05089 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE , BASSI PATHANA,FATEHGARH SAHIB	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004025 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 21	10/09/2020	2852	05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH	01 DIRECTION AND ADMINISTRATION
VN092020004030 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	93 ELECTRICITY CHARGES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 26	10/09/2020	43195	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	11 GHAR GHAR ROZGAR MISSION
VN092020004028 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 24	10/09/2020	10000	05181 ASSISTANT/DPEUTY DIRECTOR OF FACTORIES,MANDIGOBIND GARH,FATEHGARH	01 DIRECTION AND ADMINISTRATION
VN092020004029 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 25	10/09/2020	747	05307 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,FATEHGARH SAHIB	11 GHAR GHAR ROZGAR MISSION
VN092020056788 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	26 ADVERTISING AND PUBLICITY	101 DIET SURVEYS AND NUTRITION PLANNING	25 SOCIAL SECURITY, WOMAN A	NT V 6	22/09/2020	0	05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	01 NATIONAL NUTRITION MISSION
VN092020056784 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	25 SOCIAL SECURITY, WOMAN A	NT V 2	22/09/2020	0	05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056787 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	101 DIET SURVEYS AND NUTRITION PLANNING	25 SOCIAL SECURITY, WOMAN A	NT V 5	22/09/2020	0	05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	01 NATIONAL NUTRITION MISSION
VN092020056783 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	25 SOCIAL SECURITY, WOMAN A	NT V 1	22/09/2020	0	05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056192 01/09/2020 N DC10 F	Fully vouched Contingent Bill	0500 2405 FISHERIES			00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION

			0000 00 NO DETAILED HEAD										
			6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,				93 ELECTRICITY CHARGES			02 ANIMAL HUSBANDRY AND FISH	NT V 8	25/09/2020	9837 05107 ASSISTANT DIRECTOR,FISHERIES, FATEHGARH SAHIB,FATEHGARH SAHIB
VN092020019087	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION		01 WATER SUPPLY			102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
				0000 99 NO DETAILED HEAD			53 MAJOR WORKS			41 WATER SUPPLY AND SANITATI	NT V 20	25/09/2020	37099 05210 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FATEHGARH SAHIB,FATEHGARH SAHIB
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020073249	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2205 ART AND CULTURE		00 NO SUB MAJOR HEAD			105 PUBLIC LIBRARIES				01 PUBLIC LIBRARIES
				0000 00 NO DETAILED HEAD			14 RENT, RATES AND TAXES			05 EDUCATION	NT V 2	29/09/2020	181500 06246 LIBRARIAN,DISTRICT LIBRARY FEROZEPUR,FEROZEPUR
			4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH										
VN092020054872	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS
				0000 00 NO DETAILED HEAD			30 OTHER CONTRACTUAL SERVICES			21 PUBLIC WORKS	NT V 13	01/09/2020	595080 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054870	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS
				0000 00 NO DETAILED HEAD			30 OTHER CONTRACTUAL SERVICES			21 PUBLIC WORKS	NT V 11	01/09/2020	27621 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054938	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION
				0000 00 NO DETAILED HEAD			02 WAGES			41 WATER SUPPLY AND SANITATI	NT V 79	10/09/2020	31715 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054948	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS
				0000 00 NO DETAILED HEAD			30 OTHER CONTRACTUAL SERVICES			21 PUBLIC WORKS	NT V 89	18/09/2020	80116 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054949	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS
				0000 00 NO DETAILED HEAD			30 OTHER CONTRACTUAL SERVICES			21 PUBLIC WORKS	NT V 90	18/09/2020	9557 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054950	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS
				0000 00 NO DETAILED HEAD			30 OTHER CONTRACTUAL SERVICES			21 PUBLIC WORKS	NT V 91	18/09/2020	20334 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054955	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS
				0000 00 NO DETAILED HEAD			30 OTHER CONTRACTUAL SERVICES			21 PUBLIC WORKS	NT V 96	28/09/2020	306772 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054873	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS
				0000 00 NO DETAILED HEAD			30 OTHER CONTRACTUAL SERVICES			21 PUBLIC WORKS	NT V 14	01/09/2020	168996 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054942	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS
				0000 00 NO DETAILED HEAD			30 OTHER CONTRACTUAL SERVICES			21 PUBLIC WORKS	NT V 83	10/09/2020	72288 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054941	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS
				0000 00 NO DETAILED HEAD			30 OTHER CONTRACTUAL SERVICES			21 PUBLIC WORKS	NT V 82	10/09/2020	521043 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054930	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS
				0000 00 NO DETAILED HEAD			30 OTHER CONTRACTUAL SERVICES			21 PUBLIC WORKS	NT V 71	08/09/2020	117124 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
			4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA										
VN092020054929	01/09/2020	N	DC10 F Fully vouched Contingent Bill	0600 2215 WATER SUPPLY AND SANITATION		01 WATER SUPPLY			800 OTHER EXPENDITURE				01 MAINTENANCE OF WORKS

					0000 00 NO DETAILED HEAD														
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN09202005 4906	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES			800 OTHER EXPENDITURE		21 PUBLIC WORKS	NT	V	70	08/09/2020	71779	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR
					0000 00 NO DETAILED HEAD																		01 MAINTENANCE OF WORKS
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN09202005 4905	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES			800 OTHER EXPENDITURE		21 PUBLIC WORKS	NT	V	47	04/09/2020	168996	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 MAINTENANCE OF WORKS
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN09202005 4904	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES			800 OTHER EXPENDITURE		21 PUBLIC WORKS	NT	V	46	04/09/2020	313752	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 MAINTENANCE OF WORKS
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN09202005 4902	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES			800 OTHER EXPENDITURE		21 PUBLIC WORKS	NT	V	45	04/09/2020	72288	06290	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 MAINTENANCE OF WORKS
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN09202005 4901	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		30 OTHER CONTRACTUAL SERVICES			800 OTHER EXPENDITURE		21 PUBLIC WORKS	NT	V	43	04/09/2020	141792	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 MAINTENANCE OF WORKS
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN09202005 4900	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY		27 MINOR WORKS			800 OTHER EXPENDITURE		41 WATER SUPPLY AND SANITATI	NT	V	42	03/09/2020	38034	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 MAINTENANCE OF WORKS
					4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA															
VN09202003 0999	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2220 INFORMATION AND PUBLICITY	60 OTHERS		93 ELECTRICITY CHARGES			001 DIRECTION AND ADMINISTRATION		14 INFORMATION AND PUBLIC RE	NT	V	13	25/09/2020	30962	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 DIRECTION
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																		
VN09202003 0998	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2220 INFORMATION AND PUBLICITY	60 OTHERS		10 POL OF OFFICE VEHICLES			001 DIRECTION AND ADMINISTRATION		14 INFORMATION AND PUBLIC RE	NT	V	12	25/09/2020	12796	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 DIRECTION
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																		
VN09202003 0996	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2220 INFORMATION AND PUBLICITY	60 OTHERS		92 TELEPHONE			001 DIRECTION AND ADMINISTRATION		14 INFORMATION AND PUBLIC RE	NT	V	10	17/09/2020	3975	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 DIRECTION
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																		
VN09202003 0997	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2220 INFORMATION AND PUBLICITY	60 OTHERS		10 POL OF OFFICE VEHICLES			001 DIRECTION AND ADMINISTRATION		14 INFORMATION AND PUBLIC RE	NT	V	11	25/09/2020	23845	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 DIRECTION
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																		
VN09202003 0995	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2220 INFORMATION AND PUBLICITY	60 OTHERS		93 ELECTRICITY CHARGES			001 DIRECTION AND ADMINISTRATION		14 INFORMATION AND PUBLIC RE	NT	V	9	10/09/2020	7767	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 DIRECTION
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																		
VN09202003 0994	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2220 INFORMATION AND PUBLICITY	60 OTHERS		93 ELECTRICITY CHARGES			001 DIRECTION AND ADMINISTRATION		14 INFORMATION AND PUBLIC RE	NT	V	8	10/09/2020	5783	06299	DISTRICT PUBLIC RELATION OFFICER,FEROZEPUR,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 DIRECTION
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																		
VN09202003 0989	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		28 PROFESSIONAL SERVICES			001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T	NT	V	66	11/09/2020	12336	06314	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 DIRECTORATE OF INDUSTRIAL TRAINING
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN09202004 4804	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		93 ELECTRICITY CHARGES			001 DIRECTION AND ADMINISTRATION		27 TECHNICAL EDUCATION AND T	NT	V	81	29/09/2020	32190	06313	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), FEROZEPUR,FEROZEPUR
					0000 00 NO DETAILED HEAD																		01 DIRECTORATE OF INDUSTRIAL TRAINING
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,															
VN09202004 4803	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		0600	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING					001 DIRECTION AND ADMINISTRATION									01 DIRECTORATE OF INDUSTRIAL TRAINING

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
									0000 00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,		93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T	NT	V	80	25/09/2020	21610	06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR	
VN092020004002	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	79	25/09/2020	22300	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003999	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	76	25/09/2020	1260	06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003988	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	65	10/09/2020	12366	06309 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FAZILKA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003982	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	59	10/09/2020	4840	06314 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), ZIRA,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003981	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	58	10/09/2020	54610	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004000	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	77	25/09/2020	3049	06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020003985	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	62	10/09/2020	7001	06302 ASSISTANT /DEPUTY DIRECTOR OF FACTORIES,FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT DT	DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020003954	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	31	03/09/2020	13465	06310 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020003998	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	75	25/09/2020	1440	06306 EMPLOYMENT OFFICER,ABOHAR,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020003992	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	02 WAGES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	69	15/09/2020	22073	06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020003984	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0600	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00	NO DETAILED HEAD	5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	02 WAGES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V	61	10/09/2020	11638	06307 EMPLOYMENT OFFICER,ZIRA,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

VN09202003983	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V 60	10/09/2020	2680 06307 EMPLOYMENT OFFICER,ZIRA,FEROZEPUR	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202004001	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V 78	25/09/2020	3807 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR	11 GHAR GHAR ROZGAR MISSION
VN09202003997	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V 74	21/09/2020	1743 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR	11 GHAR GHAR ROZGAR MISSION
VN09202003996	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	93 ELECTRICITY CHARGES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V 73	18/09/2020	28006 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR	11 GHAR GHAR ROZGAR MISSION
VN09202003980	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V 57	10/09/2020	1564 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR	11 GHAR GHAR ROZGAR MISSION
VN09202003979	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V 56	09/09/2020	40000 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR	11 GHAR GHAR ROZGAR MISSION
VN09202003953	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V 30	02/09/2020	40000 06305 EMPLOYMENT OFFICER,FAZILKA,FEROZEPUR	11 GHAR GHAR ROZGAR MISSION
VN09202003991	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	94 WATER CHARGES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V 68	11/09/2020	1150 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR	11 GHAR GHAR ROZGAR MISSION
VN09202003940	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V 17	02/09/2020	40000 06304 DISTRICT EMPLOYMENT OFFICER,FEROZEPUR,FEROZEPUR	11 GHAR GHAR ROZGAR MISSION
VN09202005679	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V 8	25/09/2020	2775289 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN09202005678	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	25 SOCIAL SECURITY, WOMAN A	NT	V 1	10/09/2020	456200 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN09202005679	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	25 SOCIAL SECURITY, WOMAN A	NT	V 6	25/09/2020	1335490 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN09202005678	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	25 SOCIAL SECURITY, WOMAN A	NT	V 10	25/09/2020	1305456 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN09202005675	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V 7	25/09/2020	3047765 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME

VN092020056201	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2406 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 9	21/09/2020	6000 06363 ASSISTANT DIRECTOR,FISHERIES, FEROZEPUR,FEROZEPUR	01 DIRECTION AND ADMINISTRATION
VN092020062840	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 75	17/09/2020	850000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020062839	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23 RURAL DEVELOPMENT AND PAN NT V 74	17/09/2020	425000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020062841	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23 RURAL DEVELOPMENT AND PAN NT V 76	17/09/2020	284000 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE
VN092020062838	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 73	17/09/2020	839802 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020062837	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 72	17/09/2020	436198 06530 DEPUTY/ADDITIONAL DEPUTY COMMISSIONER (RURAL DEVELOPMENT),FEROZEPUR,FEROZEPUR	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/ZILA PARISHADS
VN092020020017	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 26	11/09/2020	3600 06292 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020021	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 30	18/09/2020	35331 06294 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020084	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 93	25/09/2020	5631 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020076	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 85	25/09/2020	12130 06656 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020022	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 31	25/09/2020	28256 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020023	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 32	25/09/2020	15584 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020024	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 33	25/09/2020	11714 06290 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020033	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 42	25/09/2020	6368 06291 S.E.,WATER SUPPLY AND SANITATION CIRCLE,,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020041	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 50	25/09/2020	9263	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020042	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 51	25/09/2020	64380	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020043	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 52	25/09/2020	3094	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020044	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 53	25/09/2020	15650	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020005	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 14	07/09/2020	15577	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020014	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 23	08/09/2020	9557	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020020	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 29	18/09/2020	15577	06294	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,ABOHAR	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020020053	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 62	25/09/2020	300	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020061	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 70	25/09/2020	11644	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020062	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 71	25/09/2020	20480	06292	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, FAZILKA,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020063	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 72	25/09/2020	5497	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020074	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 83	25/09/2020	14073	06656	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,FEROZEPUR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020064015	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	23 RURAL DEVELOPMENT AND PAN NT V 3	30/09/2020	100000	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
VN092020064013	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0600 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	23 RURAL DEVELOPMENT AND PAN NT V 1	03/09/2020	550000	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS

VN092020064014	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0000 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00	NO SUB MAJOR HEAD	50	OTHER CHARGES	800	OTHER EXPENDITURE	23	RURAL DEVELOPMENT AND PAN	NT	V	2	30/09/2020	550000	06374	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,FEROZEPUR,FEROZEPUR	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
VN092020000217	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	18	25/09/2020	5979	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020000218	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	19	25/09/2020	40170	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020000219	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	20	25/09/2020	29090	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER,GURDASPUR,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020054992	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	30	OTHER CONTRACTUAL SERVICES	800	OTHER EXPENDITURE	21	PUBLIC WORKS	NT	V	73	22/09/2020	516186	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 MAINTENANCE OF WORKS
VN092020055077	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	02	WAGES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	65	08/09/2020	12159	07282	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,GURDASPUR	01 DIRECTION AND ADMINISTRATION
VN092020055042	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	02	WAGES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	30	03/09/2020	3923	07279	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	01 DIRECTION AND ADMINISTRATION
VN092020054987	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	30	OTHER CONTRACTUAL SERVICES	800	OTHER EXPENDITURE	21	PUBLIC WORKS	NT	V	68	11/09/2020	587585	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 MAINTENANCE OF WORKS
VN092020054990	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	30	OTHER CONTRACTUAL SERVICES	800	OTHER EXPENDITURE	21	PUBLIC WORKS	NT	V	71	17/09/2020	45944	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 MAINTENANCE OF WORKS
VN092020054991	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	30	OTHER CONTRACTUAL SERVICES	800	OTHER EXPENDITURE	21	PUBLIC WORKS	NT	V	72	18/09/2020	17800	07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR	01 MAINTENANCE OF WORKS
VN092020031000	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	17	HOSPITALITY AND ENTERTAINMENT	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	7	11/09/2020	2559	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION
VN092020031001	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	13	OFFICE EXPENSES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	8	11/09/2020	4134	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION
VN092020031006	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	13	25/09/2020	1850	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION
VN092020031007	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	14	25/09/2020	24161	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	01 DIRECTION

VN092020031009	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	16	25/09/2020	32000	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020031008	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	15	25/09/2020	1000	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020031014	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	5	10/09/2020	1245	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020031015	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	6	10/09/2020	1245	07285	DISTRICT PUBLIC RELATION OFFICER,GURDASPUR,GURDASPUR	01	DIRECTION
VN092020004144	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	100	10/09/2020	16600	07304	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, QADIAN,GURDASPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004147	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	103	10/09/2020	4650	07299	HEADMASTER,INDUSTRIAL TRAINING CENTRE, FATEHGARH CHURIAN,GURDASPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004146	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02	EMPLOYMENT SERVICE	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT	V	102	10/09/2020	1081	07636	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,BATALA	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN092020004145	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01	LABOUR	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	16	LABOUR	NT	V	101	10/09/2020	5430	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,BATALA,GURDASPUR	01	DIRECTION AND ADMINISTRATION
VN092020004148	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	104	10/09/2020	28460	07295	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GURDASPUR,GURDASPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020004047	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	3	01/09/2020	23870	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004121	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	21	SUPPLIES AND MATERIALS	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	77	04/09/2020	103589	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004097	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	21	SUPPLIES AND MATERIALS	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	53	03/09/2020	32032	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATHANKOT,GURDASPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING

VN09202004096	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	52	03/09/2020	63519	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING PATHANKOT,GURDASPUR
VN09202004091	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	47	03/09/2020	24688	07467	PRINCIPAL,I.T.I., BOMIAL,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202004083	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	39	03/09/2020	12576	07298	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING KALANAUR,GURDASPUR
VN09202004074	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	30	02/09/2020	156987	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING PATHANKOT,GURDASPUR
VN09202004069	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	25	02/09/2020	175980	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING PATHANKOT,GURDASPUR
VN09202004066	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	22	02/09/2020	12383	07383	HEADMISTRESS,G.I.S.G., PATHANKOT,GURDASPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202004065	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	21	02/09/2020	25252	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING PATHANKOT,GURDASPUR
VN09202004064	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	20	02/09/2020	208377	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING PATHANKOT,GURDASPUR
VN09202004049	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	5	01/09/2020	114186	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING PATHANKOT,GURDASPUR
VN09202004048	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	4	01/09/2020	146851	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING PATHANKOT,GURDASPUR
VN09202004126	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	82	07/09/2020	189343	07296	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,	01 DIRECTORATE OF INDUSTRIAL TRAINING PATHANKOT,GURDASPUR
VN09202004102	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V	58	03/09/2020	40000	07292	EMPLOYMENT OFFICER,PATHANKOT,GURDASPUR	11 GHAR GHAR ROZGAR MISSION
VN09202004141	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V	97	08/09/2020	37419	07629	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,GURDASPUR	11 GHAR GHAR ROZGAR MISSION
VN09202001596	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN	NT	V	66	10/09/2020	829	07370	BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR	01 ADMINISTRATION

VN09202006159	7	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 67	10/09/2020	37870	07370	01 ADMINISTRATION BLOCK DEVELPOMENT & PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
VN09202006152	5	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 83	25/09/2020	850	07376	01 ADMINISTRATION PRINCIPAL,COMMUNITY DEVELOPMENT, BATALA, GURDASPUR,GURDASPUR
VN09202006145	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 102	25/09/2020	9880	07281	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR
VN09202006152	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 109	28/09/2020	10006	07279	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
VN09202006154	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 111	28/09/2020	14700	07279	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
VN09202006155	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 112	28/09/2020	13158	07279	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
VN09202006157	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 114	28/09/2020	21630	07279	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT
VN09202006210	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 26	04/09/2020	62304	07280	32 NATIONAL RURAL DRINKING WATER PROGRAMME EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
VN09202006227	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 43	07/09/2020	46370	07280	32 NATIONAL RURAL DRINKING WATER PROGRAMME EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
VN09202006114	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 71	25/09/2020	15775	07280	32 NATIONAL RURAL DRINKING WATER PROGRAMME EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
VN09202006184	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 141	29/09/2020	55830	07280	32 NATIONAL RURAL DRINKING WATER PROGRAMME EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
VN09202006228	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52	MACHINERY AND EQUIPMENTS	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	41 WATER SUPPLY AND SANITATI NT V 44	07/09/2020	46731	07280	16 NATIONAL RURAL DRINKING WATER PROGRAMME EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
VN09202006205	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 21	03/09/2020	129389	07280	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA
VN09202006206	1	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53	MAJOR WORKS	102	RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 22	03/09/2020	83966	07280	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BATALA

VN092020020211	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 27	04/09/2020	54320	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020212	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 28	04/09/2020	51306	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020229	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 45	08/09/2020	28560	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020230	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 46	10/09/2020	16761	07279 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,PATHANKOT	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020092	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 49	16/09/2020	14000	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020093	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 50	18/09/2020	6952	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020100	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 57	25/09/2020	97770	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020101	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 58	25/09/2020	46182	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020103	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 60	25/09/2020	6105	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020104	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 61	25/09/2020	13306	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020105	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 62	25/09/2020	3350	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020107	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 64	25/09/2020	6754	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020113	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 70	25/09/2020	60696	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	
VN092020020117	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0700	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 74	25/09/2020	19260	07280 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION DIVISION,BATALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT	

VN09202002012	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 81	25/09/2020	15377 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002013	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 92	25/09/2020	10000 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002014	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 97	25/09/2020	21513 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002014	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 101	25/09/2020	9510 07281	S.ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,,GURDASPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202006691	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	23 RURAL DEVELOPMENT AND PAN NT V 2	07/09/2020	5000000 07364	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
VN09202006691	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0700 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE	23 RURAL DEVELOPMENT AND PAN NT V 1	02/09/2020	3000000 07364	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS DISTRICT DEVELOPMENT AND PANCHAYAT OFFICER,GURDASPUR,GURDASPUR
VN09202006775	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 7	28/09/2020	1375 08023	01 DIRECTION AND ADMINISTRATION ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
VN09202003399	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 53	14/09/2020	247174 08437	01 MAINTENANCE OF WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202003400	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 54	14/09/2020	328250 08437	01 MAINTENANCE OF WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202003397	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 51	14/09/2020	20011 08437	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202005124	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 45	07/09/2020	1270779 08436	01 MAINTENANCE OF WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
VN09202005118	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI NT V 39	03/09/2020	66899 08437	01 DIRECTION AND ADMINISTRATION EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR
VN09202005126	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 47	07/09/2020	93384 08436	01 MAINTENANCE OF WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR
VN09202003398	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	0800 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS NT V 52	14/09/2020	316582 08437	01 MAINTENANCE OF WORKS EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020055125	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2215	WATER SUPPLY AND SANITATION	0000	00	NO DETAILED HEAD	4901	CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01	WATER SUPPLY	02	WAGES	001	DIRECTION AND ADMINISTRATION	41	WATER SUPPLY AND SANITATI	NT	V	46	07/09/2020	32793	08436	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR	01	DIRECTION AND ADMINISTRATION
VN092020031023	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	8	10/09/2020	10803	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020063739	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	9	28/09/2020	3077	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020063740	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	10	28/09/2020	3200	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020031022	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	7	10/09/2020	940	08450	DISTRICT PUBLIC RELATION OFFICER,HOSHIARPUR,HOSHIARPUR	01	DIRECTION
VN092020030074	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	28	PROFESSIONAL SERVICES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	27	03/09/2020	11715	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030075	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	28	PROFESSIONAL SERVICES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	28	03/09/2020	11715	08481	HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, HOSHIARPUR,HOSHIARPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030055	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	56	10/09/2020	4560	08473	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, HARIANA,HOSHIARPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020073413	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02	EMPLOYMENT SERVICE	93	ELECTRICITY CHARGES	101	EMPLOYMENT SERVICES	31	EMPLOYMENT	NT	V	62	28/09/2020	40030	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	11	GHAR GHAR ROZGAR MISSION
VN092020073411	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02	EMPLOYMENT SERVICE	92	TELEPHONE	101	EMPLOYMENT SERVICES	31	EMPLOYMENT	NT	V	60	22/09/2020	1202	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	11	GHAR GHAR ROZGAR MISSION
VN092020073409	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD	5701	LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	03	TRAINING	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	58	15/09/2020	709	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING
VN092020073418	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0800	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000	00	NO DETAILED HEAD			03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT	V	67	28/09/2020	15162	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01	DIRECTORATE OF INDUSTRIAL TRAINING

		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020073417	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 66	28/09/2020	39671	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000	00 NO DETAILED HEAD											
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020073416	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 65	28/09/2020	2062	08463	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, TALWARA,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000	00 NO DETAILED HEAD											
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020073415	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 64	28/09/2020	2330	08470	BASIC TRAINING CENTRE,BASIC TRAINING CENTRE, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000	00 NO DETAILED HEAD											
		3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,													
VN092020073414	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 63	28/09/2020	187280	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000	00 NO DETAILED HEAD											
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020073412	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 61	22/09/2020	1710	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000	00 NO DETAILED HEAD											
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020030102	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 55	10/09/2020	6300	08466	HEADMASTER,GOVERNMENT INDUSTRIAL SCHOOL FOR BOYS, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000	00 NO DETAILED HEAD											
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020030101	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 54	10/09/2020	1722	08469	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, HOSHIARPUR,HOSHIARPUR	01 DIRECTORATE OF INDUSTRIAL TRAINING		
			0000	00 NO DETAILED HEAD											
		3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN092020030100	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 53	10/09/2020	823	08482	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION		
			0000	00 NO DETAILED HEAD											
		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH													
VN092020030099	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 52	10/09/2020	5371	08456	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION		
			0000	00 NO DETAILED HEAD											
		5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH													
VN092020030098	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 51	10/09/2020	690	08378	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,TALWARA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000	00 NO DETAILED HEAD											
		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
VN092020030097	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 50	10/09/2020	370	08378	EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,,TALWARA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		
			0000	00 NO DETAILED HEAD											
		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
VN092020030063	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 16	03/09/2020	80000	08457	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, HOSHIARPUR,HOSHIARPUR	11 GHAR GHAR ROZGAR MISSION		
			0000	04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES											
		5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
VN092020056278	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2405 FISHERIES	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 6	10/09/2020	3087	08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION		
			0000	00 NO DETAILED HEAD											
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													
VN092020056279	01/09/2020	N DC10 F Fully vouched Contingent Bill	0000	2405 FISHERIES	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 7	10/09/2020	1179	08539	ASSISTANT DIRECTOR,FISHERIES, HOSHIARPUR,HOSHIARPUR	01 DIRECTION AND ADMINISTRATION		
			0000	00 NO DETAILED HEAD											

6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202007342 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 2702 MINOR IRRIGATION 03 MAINTENANCE 10 POL OF OFFICE VEHICLES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 13 28/09/2020 1540 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202007342 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 2702 MINOR IRRIGATION 03 MAINTENANCE 10 POL OF OFFICE VEHICLES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 12 28/09/2020 2479 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202007342 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 2702 MINOR IRRIGATION 03 MAINTENANCE 10 POL OF OFFICE VEHICLES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 11 28/09/2020 3530 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202007342 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 2702 MINOR IRRIGATION 03 MAINTENANCE 10 POL OF OFFICE VEHICLES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 17 28/09/2020 2000 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202007342 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 2702 MINOR IRRIGATION 03 MAINTENANCE 10 POL OF OFFICE VEHICLES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 16 28/09/2020 2000 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202007342 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 2702 MINOR IRRIGATION 03 MAINTENANCE 10 POL OF OFFICE VEHICLES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 15 28/09/2020 2280 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202007342 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 2702 MINOR IRRIGATION 03 MAINTENANCE 10 POL OF OFFICE VEHICLES 102 LIFT IRRIGATION SCHEME 15 WATER RESOURCES NT V 14 28/09/2020 1000 08925 EXECUTIVE ENGINEER (DRAINAGE),KANDI AREA DAM MAINTENANCE DIVN., HOSHIARPUR,HOSHIARPUR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
7410 CHIEF ENGINEER, IRRIGATION, DRAINAGE,PUNJAB,CHANDIGARH

VN09202071185 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 22 25/09/2020 16214 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202071186 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 23 25/09/2020 3186 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202071187 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 24 25/09/2020 23017 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202020238 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 8 04/09/2020 42890 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202020236 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 6 03/09/2020 180261 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202007197 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES
41 WATER SUPPLY AND SANITATI NT V 34 25/09/2020 458000 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202071184 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 21 23/09/2020 39671 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200071201 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 38 25/09/2020 29215 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200071200 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 37 25/09/2020 33501 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200071199 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 36 25/09/2020 25135 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020241 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 11 07/09/2020 29325 08437 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 1, HOSHIARPUR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200071179 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 16 11/09/2020 49716 08445 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, GARHSHANKAR,HOSHIARPUR 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020237 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 52 MACHINERY AND EQUIPMENTS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 7 03/09/2020 25557 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200071198 01/09/2020 N DC10 F Fully vouched Contingent Bill 0800 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 35 25/09/2020 7930 08436 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2, HOSHIARPUR,HOSHIARPUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200000226 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 28 24/09/2020 2287 09051 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR-II,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 92 TELEPHONE
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200000227 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 29 24/09/2020 4152 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 92 TELEPHONE
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200000228 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 30 25/09/2020 709510 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 93 ELECTRICITY CHARGES
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200000229 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 31 25/09/2020 4000 09047 ASSISTANT EXCISE AND TAXATION COMMISSIONER,JALANDHAR - 1,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 92 TELEPHONE
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200000247 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 18 04/09/2020 3876 09046 ASSISTANT EXCISE AND TAXATION COMMISSIONER (MOBILE WING),JALANDHAR-I,JALANDHAR 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 02 WAGES
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200073256 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 105 PUBLIC LIBRARIES 05 EDUCATION NT V 4 10/09/2020 4790 09450 DISTRICT LIBRARY,JALANDHAR,JALANDHAR 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN0920200031030 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 2220 INFORMATION AND PUBLICITY 60 OTHERS 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 14 25/09/2020 11825 09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR 01 DIRECTION
0000 00 NO DETAILED HEAD 10 POL OF OFFICE VEHICLES

				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202003029	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2220 INFORMATION AND PUBLICITY	60 OTHERS	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	13	25/09/2020	14975	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
						0000	00 NO DETAILED HEAD											
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202003028	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2220 INFORMATION AND PUBLICITY	60 OTHERS	94 WATER CHARGES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	12	25/09/2020	7200	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
						0000	00 NO DETAILED HEAD											
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202003026	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	10	25/09/2020	10498	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
						0000	00 NO DETAILED HEAD											
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202003031	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	15	25/09/2020	5512	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
						0000	00 NO DETAILED HEAD											
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202003025	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	9	25/09/2020	8885	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
						0000	00 NO DETAILED HEAD											
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202003024	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2220 INFORMATION AND PUBLICITY	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	8	21/09/2020	2825	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
						0000	00 NO DETAILED HEAD											
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202003032	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2220 INFORMATION AND PUBLICITY	60 OTHERS	14 RENT, RATES AND TAXES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	16	29/09/2020	10977	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
						0000	00 NO DETAILED HEAD											
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202003027	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	11	25/09/2020	5960	09525 DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, JALANDHAR,JALANDHAR	01 DIRECTION
						0000	00 NO DETAILED HEAD											
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,											
VN09202004163	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	77	25/09/2020	88860	09554 PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
						0000	00 NO DETAILED HEAD											
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN09202004220	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	93 ELECTRICITY CHARGES	102 WORKING CONDITIONS AND SAFETY	13 INDUSTRIES	NT	V	57	10/09/2020	6650	09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR	01 INSPECTORATE OF STEAM BOILERS
						0000	00 NO DETAILED HEAD											
				2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN09202004223	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	92 TELEPHONE	102 WORKING CONDITIONS AND SAFETY	13 INDUSTRIES	NT	V	60	10/09/2020	1384	09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR	01 INSPECTORATE OF STEAM BOILERS
						0000	00 NO DETAILED HEAD											
				2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN09202004157	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	92 TELEPHONE	102 WORKING CONDITIONS AND SAFETY	13 INDUSTRIES	NT	V	71	24/09/2020	496	09557 DIRECTOR,DIRECTOR OF BOILERS PUNJAB,JALANDHAR	01 INSPECTORATE OF STEAM BOILERS
						0000	00 NO DETAILED HEAD											
				2801 DIRECTOR, INDUSTRIES,PUNJAB,											
VN09202004162	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	76	25/09/2020	16040	09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
						0000	00 NO DETAILED HEAD											
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,											
VN09202004154	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0000	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	68	23/09/2020	50024	09556 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
						0000	00 NO DETAILED HEAD											

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
									3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN092020004152	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	66	22/09/2020	44512	09554	PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004151	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	65	21/09/2020	23024	09554	PRINCIPAL,MEHAR CHAND INDUSTRICAL TRAINING CENTRE,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004149	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	63	11/09/2020	8204	09544	HEADMASTER,G.I.T.I WOMEN,BHOGPUR,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004171	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	3	02/09/2020	18145	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020004161	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	75	25/09/2020	4720	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020004160	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 LABOUR	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	74	25/09/2020	20680	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020004159	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	73	25/09/2020	15000	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020004156	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	2801 DIRECTOR, INDUSTRIES,PUNJAB,	01 LABOUR	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	70	24/09/2020	677	09934	DEPUTY DIRECTOR,DEPUTY DIRECTOR OF FACTORIES, JALANDHARA,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020004153	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V	67	23/09/2020	89081	09555	PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR	01 DIRECTION AND ADMINISTRATION
VN092020004225	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	62	10/09/2020	23650	09541	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004219	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	56	10/09/2020	10920	09556	PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,JALANDHAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020004222	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	0900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT			02 EMPLOYMENT SERVICE		101 EMPLOYMENT SERVICES									11 GHAR GHAR ROZGAR MISSION

										0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES					
										5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH					
VN09202000422	4 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 59	10/09/2020	42184 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
								0000 00 NO DETAILED HEAD							01 DIRECTION AND ADMINISTRATION
VN09202000421	8 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01 LABOUR	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 61	10/09/2020	4853 09555 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL -CUM- LABOUR COURT,JALANDHAR,JALANDHAR
								0000 00 NO DETAILED HEAD							01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202000421	8 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 55	09/09/2020	14154 09541 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE,NAKODAR,JALANDHAR
								0000 00 NO DETAILED HEAD							11 GHAR GHAR ROZGAR MISSION
VN09202000422	1 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 58	10/09/2020	722 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							11 GHAR GHAR ROZGAR MISSION
VN09202000419	6 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 28	03/09/2020	150000 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							11 GHAR GHAR ROZGAR MISSION
VN09202000415	8 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	93 ELECTRICITY CHARGES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 72	25/09/2020	21154 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							11 GHAR GHAR ROZGAR MISSION
VN09202000415	5 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 69	24/09/2020	355 09402 DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,JALANDHAR
								0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES							
VN09202000420	0 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 49	25/09/2020	119790 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
								0000 99 NO DETAILED HEAD							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202000420	1 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 50	25/09/2020	14587 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
								0000 99 NO DETAILED HEAD							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202000420	2 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 51	25/09/2020	29144 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
								0000 99 NO DETAILED HEAD							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202000420	2 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 31	25/09/2020	15716 09904 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,JALANDHAR
								0000 99 NO DETAILED HEAD							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202000420	0 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 29	25/09/2020	19554 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
								0000 99 NO DETAILED HEAD							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202000420	3 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 28	25/09/2020	32737 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
								0000 99 NO DETAILED HEAD							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202000420	7 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 36	25/09/2020	14665 09518 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,JALANDHAR
								0000 99 NO DETAILED HEAD							33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
								4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA							
VN09202000420	3 01/09/2020	N	DC10	F	Fully vouched	Contingent Bill		0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY		102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202060020275 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 22 25/09/2020 50000 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202060020272 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 44 25/09/2020 1920 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202060020271 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 41 25/09/2020 8752 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202060020270 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 40 25/09/2020 9192 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202060020254 01/09/2020 N DC10 F Fully vouched Contingent Bill 0900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 39 25/09/2020 19554 09049 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO 3,JALANDHAR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202060002256 01/09/2020 N DC10 F Fully vouched Contingent Bill 1000 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 41 WATER SUPPLY AND SANITATI NT V 23 25/09/2020 19541 09519 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,JALANDHAR
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202073258 01/09/2020 N DC10 F Fully vouched Contingent Bill 1000 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 6 25/09/2020 13173 10016 ASSISTANT EXCISE AND TAXATION COMMISSIONER,KAPURTHLA,KAPURTHALA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

VN09202073257 01/09/2020 N DC10 F Fully vouched Contingent Bill 1000 2205 ART AND CULTURE 00 NO SUB MAJOR HEAD 94 WATER CHARGES 105 PUBLIC LIBRARIES 05 EDUCATION NT V 4 25/09/2020 25000 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA 01 PUBLIC LIBRARIES
0000 00 NO DETAILED HEAD
4301 DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH

93 ELECTRICITY CHARGES 105 PUBLIC LIBRARIES 05 EDUCATION NT V 3 25/09/2020 40000 10325 LIBRARIAN,GURU NANAK DISTT. LIBRARY, KAPURTHALA,KAPURTHALA 01 PUBLIC LIBRARIES

VN09202003104O 01/09/2020 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 5 25/09/2020 19350 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202003104I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1000 2220 INFORMATION AND PUBLICITY 60 OTHERS 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 6 25/09/2020 30467 10221 DISTRICT PUBLIC RELATION OFFICER,KAPURTHALA,KAPURTHALA 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202004282 01/09/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 49 10/09/2020 831 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202004279 01/09/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 46 10/09/2020 872 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202004281 01/09/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 48 10/09/2020 14750 10288 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,KAPURTHALA 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202004233 01/09/2020 N DC10 F Fully vouched Contingent Bill 1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING

					0000 00 NO DETAILED HEAD								
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH								
VN09202000042B0	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT V 57	25/09/2020	841 10231 EMPLOYMENT OFFICER,PHAGWARA, KAPURTHALA
													01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 47		10/09/2020	6210 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042T8	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 45		08/09/2020	26490 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSADPUR,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042T6	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 44		08/09/2020	26490 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSADPUR,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042T5	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 43		07/09/2020	12364 10229 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, SULTANPUR,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042S6	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 33		03/09/2020	13920 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042A1	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 8		01/09/2020	52982 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042A0	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 7		01/09/2020	14193 10230 HEADMASTER,GOVERNMENT INDUSTRIAL TRAINING CENTRE, KAPURTHALA,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042S2	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 56		25/09/2020	57010 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042I1	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 55		25/09/2020	28490 10376 PRINCIPAL,GOVT.INDUSTRIAL TRAINING INSTITUTE, MAKSADPUR,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042I0	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			28 PROFESSIONAL SERVICES		27 TECHNICAL EDUCATION AND T NT V 54		24/09/2020	26491 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042I9	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 53		11/09/2020	28860 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042I8	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 52		11/09/2020	30660 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000042I6	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION				01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD			93 ELECTRICITY CHARGES		27 TECHNICAL EDUCATION AND T NT V 50		11/09/2020	10067 10226 PRINCIPAL,JUNIOR TECHNICAL SCHOOL, KAPURTHALA,KAPURTHALA
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,								
VN09202000054B5	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1000 2405 FISHERIES	00 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION				01 DIRECTION AND ADMINISTRATION

		0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,		93 ELECTRICITY CHARGES		02 ANIMAL HUSBANDRY AND FISH	NT V 9	25/09/2020	8830	10258 ASSISTANT DIRECTOR (FISHERIES),KAPURTHALA,KAPURTHALA	
VN092020020312 01/09/2020 N DC10 F Fully vouched Contingent Bill	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 11	25/09/2020	18307	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020315 01/09/2020 N DC10 F Fully vouched Contingent Bill	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 14	25/09/2020	17962	10422 EXECUTIVE ENGINEER (EE2),WATER SUPPLY & SANITATION DIVISION (EE2),KAPURTHALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020313 01/09/2020 N DC10 F Fully vouched Contingent Bill	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 12	25/09/2020	17960	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020311 01/09/2020 N DC10 F Fully vouched Contingent Bill	1000	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 10	25/09/2020	17414	10421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020030883 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100	2040 TAXES ON SALES, TRADE ETC. 0000 00 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 10	25/09/2020	11013	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018572 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 33	10/09/2020	1370	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018573 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 34	10/09/2020	68473	11035 ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018532 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 41	23/09/2020	20027	11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018571 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 32	10/09/2020	769	11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018534 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 43	25/09/2020	6290	11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018533 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 42	25/09/2020	8286	11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018568 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 29	10/09/2020	103590	11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018537 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 46	25/09/2020	7311	11033 ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018536 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		001 DIRECTION AND ADMINISTRATION						01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000	99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH		10 POL OF OFFICE VEHICLES		07 EXCISE AND TAXATION	NT	V	45	25/09/2020	8799	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	
VN092020018535	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000	99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	44	25/09/2020	5432	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018539	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000	99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	48	28/09/2020	1987	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER,LUDHIANA-III,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020018570	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000	99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	31	10/09/2020	1987	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I (EAST),LUDHIANA-I (EAST),LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020055232	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	11	02/09/2020	62724	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 MAINTENANCE OF WORKS
VN092020055238	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	17	02/09/2020	365276	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 MAINTENANCE OF WORKS
VN092020055290	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	69	17/09/2020	263050	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 MAINTENANCE OF WORKS
VN092020055289	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	68	17/09/2020	35067	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 MAINTENANCE OF WORKS
VN092020055288	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	67	16/09/2020	733514	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 MAINTENANCE OF WORKS
VN092020055283	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	62	07/09/2020	241723	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 MAINTENANCE OF WORKS
VN092020055282	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	61	07/09/2020	388006	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 MAINTENANCE OF WORKS
VN092020055280	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	59	07/09/2020	20908	11613	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA	01 MAINTENANCE OF WORKS
VN092020055278	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100	2215 WATER SUPPLY AND SANITATION	0000	00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	57	07/09/2020	37880	11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 MAINTENANCE OF WORKS

VN092020055279 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2215 WATER SUPPLY AND SANITATION 0000 00 NO DETAILED HEAD 4001 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT V 58	07/09/2020	158948 11948	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS),KHANNA	01 MAINTENANCE OF WORKS			
VN092020031052 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 7	04/09/2020	1596 11619	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, LUDHIANA,LUDHIANA	01 DIRECTION			
VN092020030238 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 106	25/09/2020	6147 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	11 GHAR GHAR ROZGAR MISSION			
VN092020030220 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 88	18/09/2020	150000 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	11 GHAR GHAR ROZGAR MISSION			
VN092020030226 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 94	22/09/2020	150000 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	11 GHAR GHAR ROZGAR MISSION			
VN092020030234 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 102	23/09/2020	150000 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	11 GHAR GHAR ROZGAR MISSION			
VN092020030237 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	93 ELECTRICITY CHARGES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 105	25/09/2020	72770 11624	DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER, LUDHIANA,LUDHIANA	11 GHAR GHAR ROZGAR MISSION			
VN092020030218 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 86	11/09/2020	11896 11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN092020030219 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 87	11/09/2020	11896 11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN092020030236 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 104	25/09/2020	49120 11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN092020030239 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 107	25/09/2020	69690 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN092020030240 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 108	25/09/2020	31980 11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING			
VN092020030241 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 109	25/09/2020	21220 11634	HEADMISTRESS,G.I.S.G., KHANNA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING			

VN09202003018I	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 49	03/09/2020	13373	11630	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, MANUKE,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003020I	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 72	10/09/2020	3913	11631	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003020S	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 73	10/09/2020	10770	11642	SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE, UTALAN,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003020G	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 74	10/09/2020	3820	11636	HEADMISTRESS,G.I.S.G., SAMRALA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003020T	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 75	10/09/2020	10730	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003020H	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 76	10/09/2020	47520	11629	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, LUDHIANA,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003021O	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 78	10/09/2020	14140	11638	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, GAJJARWAL,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003021I	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V 79	10/09/2020	13530	11641	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE (WOMEN), JAGRAON,LUDHIANA	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN09202003023S	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V 103	25/09/2020	875	11628	DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003020I	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	31 EMPLOYMENT	NT	V 77	10/09/2020	840	11628	DY. DIRECTOR EMPLOYMENT,SPL. EMPLOYMENT EXCHANGE FOR PHYSICALLY HANDICAPPED,LUDHIANA	01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
VN09202003022I	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V 89	18/09/2020	334251	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202003022S	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V 96	22/09/2020	16155	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202003024I	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V 110	25/09/2020	2531	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN09202003024S	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	16 LABOUR	NT	V 111	25/09/2020	252	11637	PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION

VN092020030146	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	0000 00 NO DETAILED HEAD	5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH	01 LABOUR	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	01 DIRECTION AND ADMINISTRATION	16 LABOUR	NT V 14	02/09/2020	334251	11637 PRESIDING OFFICER, LABOUR COURT,LUDHIANA,LUDHIANA
VN092020056882	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 3	28/09/2020	1990800	11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
VN092020056883	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 4	28/09/2020	56880	11647 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA
VN092020057194	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 28	28/09/2020	352811	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
VN092020057168	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 2	10/09/2020	474300	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
VN092020057170	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 4	10/09/2020	283691	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
VN092020057173	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 7	11/09/2020	140490	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
VN092020057176	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 10	11/09/2020	340705	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
VN092020057178	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 12	11/09/2020	242728	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
VN092020057180	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 14	11/09/2020	146104	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
VN092020057183	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 17	16/09/2020	85535	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
VN092020057184	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 18	16/09/2020	194764	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
VN092020057186	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 20	16/09/2020	211895	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA
VN092020057192	01/09/2020	N	DC10	F Fully vouched Contingent Bill	1100	2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000 00 NO DETAILED HEAD	6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	01 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI	NT V 26	22/09/2020	255582	11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA

VN092020057188	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI NT V 22	16/09/2020	186330 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	01 GRATUITOUS RELIEF
VN092020057190	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	101 GRATUITOUS RELIEF	22 REVENUE AND REHABILITATI NT V 24	17/09/2020	241139 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	01 GRATUITOUS RELIEF
VN092020057195	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 29	28/09/2020	431211 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA
VN092020057193	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 27	28/09/2020	312373 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA
VN092020057191	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 25	17/09/2020	231155 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA
VN092020057189	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 23	17/09/2020	80148 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA
VN092020057187	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 21	16/09/2020	54703 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA
VN092020057167	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	22 REVENUE AND REHABILITATI NT V 1	10/09/2020	2100 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES
VN092020057169	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 3	10/09/2020	26936 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA
VN092020057171	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 5	10/09/2020	43156 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA
VN092020057172	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 6	10/09/2020	61856 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA
VN092020057174	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 8	11/09/2020	80787 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA
VN092020057175	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 9	11/09/2020	77917 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA
VN092020057177	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 11	11/09/2020	28865 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA, LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERMENT OF INDIA

VN092020057179 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 13	11/09/2020	24175 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
VN092020057181 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 15	11/09/2020	26013 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
VN092020057182 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 16	16/09/2020	70581 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
VN092020057185 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	80 GENERAL	50 OTHER CHARGES	800 OTHER EXPENDITURE	22 REVENUE AND REHABILITATI NT V 19	16/09/2020	25066 11038 DEPUTY COMMISSIONER,SMALL SAVINGS, LUDHIANA,LUDHIANA	02 EXPENDITURE FOR CALAMITIES WHICH DO NOT FALL UNDER THE NORMS OF GOVERNMENT OF INDIA OR IN EXCESS OF NORMS OF GOVERNMENT OF INDIA
VN092020056525 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	10/09/2020	4900 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056529 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14	25/09/2020	246247 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056528 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	25/09/2020	6516 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020056527 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	25/09/2020	200000 11709 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, LUDHIANA,LUDHIANA	01 DIRECTION AND ADMINISTRATION
VN092020020430 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 56	25/09/2020	4810 11068 SUPERINTENDING ENGINEER,LUDHIANA CIRCLE PWD (B&R),LUDHIANA,LUDHIANA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020396 01/09/2020 N DC10 F Fully vouched Contingent Bill	1100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 22	17/09/2020	9575 11948 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&WS),KHANNA	32 NATIONAL RURAL DRINKING WATER PROGRAMME
VN092020000270 01/09/2020 N DC10 F Fully vouched Contingent Bill	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 5	10/09/2020	31670 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020000271 01/09/2020 N DC10 F Fully vouched Contingent Bill	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 6	10/09/2020	785 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020000263 01/09/2020 N DC10 F Fully vouched Contingent Bill	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 8	25/09/2020	349 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN092020000264 01/09/2020 N DC10 F Fully vouched Contingent Bill	1200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION NT V 9	25/09/2020	28940 12012 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MANSA,MANSA	01 DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC		SO	SOE_DESC												
						CCO_	CCO																
VN0920200073262	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES										01	PUBLIC LIBRARIES
						0000	00	NO DETAILED HEAD		93	ELECTRICITY CHARGES		05	EDUCATION	NT	V	2	10/09/2020	1706	12137	DISTRICT LIBRARIAN,DISTRICT LIBRARIAN, MANSA,MANSA		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,																
VN0920200031059	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD		92	TELEPHONE		14	INFORMATION AND PUBLIC RE	NT	V	7	03/09/2020	1371	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA		
						5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																
VN0920200031062	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD		10	POL OF OFFICE VEHICLES		14	INFORMATION AND PUBLIC RE	NT	V	10	25/09/2020	5729	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA		
						5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																
VN0920200031061	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2220	INFORMATION AND PUBLICITY	60	OTHERS	001	DIRECTION AND ADMINISTRATION										01	DIRECTION
						0000	00	NO DETAILED HEAD		93	ELECTRICITY CHARGES		14	INFORMATION AND PUBLIC RE	NT	V	9	10/09/2020	8631	12156	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, MANSA,MANSA		
						5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,																
VN0920200030300	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
						0000	00	NO DETAILED HEAD		28	PROFESSIONAL SERVICES		27	TECHNICAL EDUCATION AND T	NT	V	32	24/09/2020	14154	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,																
VN0920200030299	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
						0000	00	NO DETAILED HEAD		28	PROFESSIONAL SERVICES		27	TECHNICAL EDUCATION AND T	NT	V	31	24/09/2020	14154	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,																
VN0920200030290	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
						0000	00	NO DETAILED HEAD		93	ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T	NT	V	22	10/09/2020	16420	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																
VN0920200030301	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES										11	GHAR GHAR ROZGAR MISSION
						0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		93	ELECTRICITY CHARGES		31	EMPLOYMENT	NT	V	33	25/09/2020	24110	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA		
						5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																
VN0920200030288	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
						0000	00	NO DETAILED HEAD		28	PROFESSIONAL SERVICES		27	TECHNICAL EDUCATION AND T	NT	V	20	09/09/2020	12354	12468	HEADMASTER,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN (SC), MANSA,MANSA		
						3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,																
VN0920200030289	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION										01	DIRECTORATE OF INDUSTRIAL TRAINING
						0000	00	NO DETAILED HEAD		93	ELECTRICITY CHARGES		27	TECHNICAL EDUCATION AND T	NT	V	21	10/09/2020	124310	12159	PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BUDHLADA,MANSA		
						4101	DIRECTOR, YOUTH SERVICES,PUNJAB,																
VN0920200030297	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES										11	GHAR GHAR ROZGAR MISSION
						0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		92	TELEPHONE		31	EMPLOYMENT	NT	V	29	22/09/2020	765	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA		
						5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																
VN0920200030296	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1200	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES										11	GHAR GHAR ROZGAR MISSION
						0000	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		28	PROFESSIONAL SERVICES		31	EMPLOYMENT	NT	V	28	22/09/2020	25000	12490	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA		
						5702	DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH																

VN09202003029S	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 27	18/09/2020	787 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	11 GHAR GHAR ROZGAR MISSION
VN09202003029T	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 26	17/09/2020	787 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	11 GHAR GHAR ROZGAR MISSION
VN09202003029J	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 25	17/09/2020	1619 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	11 GHAR GHAR ROZGAR MISSION
VN09202003029Z	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 24	17/09/2020	1187 12490 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MANSA	11 GHAR GHAR ROZGAR MISSION
VN09202005653I	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 2405 FISHERIES 0000 00 NO DETAILED HEAD 6001 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 5		10/09/2020	1307 12184 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, MANSA,MANSA	01 DIRECTION AND ADMINISTRATION
VN09202002047J	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 32		25/09/2020	3000 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002048I	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 36		25/09/2020	8220 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002048J	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 39		25/09/2020	2633 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002048S	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 40		25/09/2020	2256 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002048T	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 41		25/09/2020	3009 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002050I	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 55		25/09/2020	2858 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002050J	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 57		25/09/2020	17302 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002050S	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 56		25/09/2020	3009 12494 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 2,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN09202002049T	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1200 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 52		25/09/2020	21592 12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020498	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 53	25/09/2020	19588	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020468	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 23	25/09/2020	15259	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020467	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1200	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 22	25/09/2020	24695	12154 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO. 1,,MANSA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020030922	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 27	25/09/2020	19110	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020030921	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 26	25/09/2020	55380	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020030920	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 25	25/09/2020	33490	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020030913	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 18	10/09/2020	43120	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020030918	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 23	24/09/2020	9270	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020030915	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 20	10/09/2020	19050	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020030914	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 19	10/09/2020	59620	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020030919	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2040 TAXES ON SALES, TRADE ETC.	0000 00 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 24	24/09/2020	9391	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000341	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 70	10/09/2020	898	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000342	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 71	10/09/2020	3263	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN092020000343	01/09/2020	N	DC10 F Fully vouched Contingent Bill	1300	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 72	10/09/2020	1620	13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

VN09202000344	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 73	10/09/2020	1387 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000379	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 108	25/09/2020	20340 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000380	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 109	25/09/2020	2225 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000381	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 110	25/09/2020	1620 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000363	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	02 WAGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 92	24/09/2020	4394 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000364	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 93	24/09/2020	10000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000365	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 94	24/09/2020	6878 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000366	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 95	24/09/2020	1000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000367	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	26 ADVERTISING AND PUBLICITY	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 96	24/09/2020	20739 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000368	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 97	24/09/2020	4500 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000369	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 98	24/09/2020	50000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000370	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 99	24/09/2020	7833 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000371	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 100	24/09/2020	1000 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION
VN09202000372	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT V 101	25/09/2020	1790 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01 DIRECTION AND ADMINISTRATION

VN09202000037 3 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 102 25/09/2020 62730 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037 4 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 103 25/09/2020 10530 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037 5 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 104 25/09/2020 10508 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037 6 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 105 25/09/2020 18486 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037 7 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 106 25/09/2020 814 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037 8 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 107 25/09/2020 1288 13025 DEPUTY EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000028 1 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 10 02/09/2020 4596 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000028 2 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 11 02/09/2020 4596 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000028 3 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 12 02/09/2020 40142 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000034 1 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 02 WAGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 63 09/09/2020 44167 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000035 1 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 64 10/09/2020 33480 13031 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO (EXPORT),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000036 1 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 65 10/09/2020 115790 13027 ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC) SHAMBOO (IMPORT),PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037 9 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 66 10/09/2020 14330 13030 PRINCIPAL (EXCISE AND TAXATION),TRAINING SCHOOL, PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000038 1 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 67 10/09/2020 40490 13023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000339	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	68	10/09/2020	28726	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020000340	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000	99	NO DETAILED HEAD	1201	EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT	V	69	10/09/2020	47170	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER,PATIALA,PATIALA	01	DIRECTION AND ADMINISTRATION
VN092020073273	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	11	10/09/2020	309710	13739	CURATOR MUSEUM,PATIALA,PATIALA	02	STRENGTHENING OF CULTURAL AFFAIRS
VN092020073266	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	4	04/09/2020	6000	13739	CURATOR MUSEUM,PATIALA,PATIALA	02	STRENGTHENING OF CULTURAL AFFAIRS
VN092020073267	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	5	04/09/2020	1061	13739	CURATOR MUSEUM,PATIALA,PATIALA	02	STRENGTHENING OF CULTURAL AFFAIRS
VN092020073271	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	105	PUBLIC LIBRARIES	05	EDUCATION	NT	V	9	10/09/2020	7200	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	01	PUBLIC LIBRARIES
VN092020073272	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	105	PUBLIC LIBRARIES	05	EDUCATION	NT	V	10	10/09/2020	2832	13345	CHIEF LIBRARIAN,CENTRAL STATE LIBRARY, PATIALA,PATIALA	01	PUBLIC LIBRARIES
VN092020073274	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	02	WAGES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	12	17/09/2020	6000	13739	CURATOR MUSEUM,PATIALA,PATIALA	02	STRENGTHENING OF CULTURAL AFFAIRS
VN092020073277	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	92	TELEPHONE	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	15	25/09/2020	1160	13739	CURATOR MUSEUM,PATIALA,PATIALA	02	STRENGTHENING OF CULTURAL AFFAIRS
VN092020073278	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2205	ART AND CULTURE	0000	00	NO DETAILED HEAD	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY, MUSEUM,PUNJAB,CHANDIGARH	00	NO SUB MAJOR HEAD	93	ELECTRICITY CHARGES	102	PROMOTION OF ARTS AND CULTURE	28	TOURISM AND CULTURAL AFFA	NT	V	16	25/09/2020	90290	13739	CURATOR MUSEUM,PATIALA,PATIALA	02	STRENGTHENING OF CULTURAL AFFAIRS
VN092020031079	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD	5401	DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60	OTHERS	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	17	25/09/2020	763	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01	DIRECTION
VN092020031073	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2220	INFORMATION AND PUBLICITY	0000	00	NO DETAILED HEAD			60	OTHERS	10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT	V	11	25/09/2020	10933	13435	DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01	DIRECTION

								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003107	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 8	08/09/2020	957 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01 DIRECTION
							0000	00 NO DETAILED HEAD							
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003107	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 9	08/09/2020	814 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01 DIRECTION
							0000	00 NO DETAILED HEAD							
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003107	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 16	25/09/2020	9249 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01 DIRECTION
							0000	00 NO DETAILED HEAD							
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003107	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 12	25/09/2020	10304 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01 DIRECTION
							0000	00 NO DETAILED HEAD							
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003107	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 13	25/09/2020	5557 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01 DIRECTION
							0000	00 NO DETAILED HEAD							
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003107	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 14	25/09/2020	6057 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01 DIRECTION
							0000	00 NO DETAILED HEAD							
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003107	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 15	25/09/2020	12909 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01 DIRECTION
							0000	00 NO DETAILED HEAD							
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003107	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2220 INFORMATION AND PUBLICITY	60 OTHERS	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE NT V 10	08/09/2020	4248 13435 DISTRICT PUBLIC RELATION OFFICER,PATIALA,PATIALA	01 DIRECTION
							0000	00 NO DETAILED HEAD							
								5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,						
VN09202003089	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 87	10/09/2020	17130 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD							
								5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH						
VN09202003313	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 11	01/09/2020	24467 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD							
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN09202003337	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 35	02/09/2020	12363 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD							
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN09202003342	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	21 SUPPLIES AND MATERIALS	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 40	02/09/2020	5287 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD							
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN09202003346	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 44	03/09/2020	6210 13470 HEADMISTRESS,G.I.S.G., NABHA,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD							
								3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,						
VN09202003363	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	1300	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 61	03/09/2020	27339 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, BANUR,PATIALA	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000	00 NO DETAILED HEAD							

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003039S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 21 SUPPLIES AND MATERIALS 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 93 10/09/2020 2100 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003039S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 94 10/09/2020 6649 13463 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, SANUR,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003039S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 95 10/09/2020 19930 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003039S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 97 10/09/2020 16170 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003040S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 98 10/09/2020 10200 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003039J 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 91 10/09/2020 152 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003039J 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 92 10/09/2020 1976 13458 EMPLOYMENT GENERATION & TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,RAJPURA 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003040S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 99 10/09/2020 58040 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003040S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 104 10/09/2020 15000 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003040I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 21 SUPPLIES AND MATERIALS 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 107 17/09/2020 6891 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003041I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 109 21/09/2020 24467 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003042S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 120 25/09/2020 20930 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003042A 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 122 25/09/2020 16070 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003042S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 21 SUPPLIES AND MATERIALS 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 123 25/09/2020 2494 13466 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, PATIALA,PATIALA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003426 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 124 25/09/2020 2120 13451 PRINCIPAL,GOVERNMENT CRAFT TEACHER TRAINING, NABHA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003431 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 129 25/09/2020 21080 13467 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003388 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 21 SUPPLIES AND MATERIALS 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 86 09/09/2020 1698 13446 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,PATIALA,PATALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003387 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 85 09/09/2020 810 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003386 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 84 09/09/2020 1060 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003435 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 133 25/09/2020 2252 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003434 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 132 25/09/2020 3570 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003430 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 128 25/09/2020 2164 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003429 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 127 25/09/2020 3638 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003428 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 126 25/09/2020 2163 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003427 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 125 25/09/2020 2924 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003421 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 119 24/09/2020 85076 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003420 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 118 24/09/2020 2416 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003311 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 9 01/09/2020 9179 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003031O 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 8 01/09/2020 34542 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003030O 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 7 01/09/2020 85076 13457 ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER,PATIALA,PATIALA
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202003040I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 30 OTHER CONTRACTUAL SERVICES 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 31 EMPLOYMENT NT V 101 10/09/2020 150000 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003040I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 28 PROFESSIONAL SERVICES 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 31 EMPLOYMENT NT V 100 10/09/2020 24680 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003043I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 130 25/09/2020 17890 13448 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE, RAJPURA,PATIALA
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003039O 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 31 EMPLOYMENT NT V 88 10/09/2020 2480 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003039I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 93 ELECTRICITY CHARGES 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 31 EMPLOYMENT NT V 89 10/09/2020 15016 13459 DEPUTY DIRECTOR, EMPLOYMENT GENERATION & TRAINING,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,PATIALA
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09220057209 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 50 OTHER CHARGES 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 14 16/09/2020 61944 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN09220057211 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 50 OTHER CHARGES 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 16 18/09/2020 1049680 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN09220057212 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 50 OTHER CHARGES 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 17 18/09/2020 132660 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN09220057213 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 50 OTHER CHARGES 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 18 23/09/2020 226971 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN09220057214 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 50 OTHER CHARGES 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 19 23/09/2020 106200 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN09220057215 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 50 OTHER CHARGES 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 20 23/09/2020 135675 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN09220057203 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 50 OTHER CHARGES 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 01 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
0000 00 NO DETAILED HEAD 22 REVENUE AND REHABILITATI NT V 8 01/09/2020 1209600 13793 DEPUTY COMMISSIONER,PATIALA,PATIALA

												6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,																	
VN092020057204	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	00	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	9	01/09/2020	1122000	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	01	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
VN092020057205	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	00	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	10	01/09/2020	1398600	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	01	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020057206	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	00	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	11	01/09/2020	1127000	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	01	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS
VN092020057196	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	99	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	1	01/09/2020	335520	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	03	PROCUREMENT AND EQUIPMENT
VN092020057197	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	99	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	2	01/09/2020	124798	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	03	PROCUREMENT AND EQUIPMENT
VN092020057198	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	99	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	3	01/09/2020	246623	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	03	PROCUREMENT AND EQUIPMENT
VN092020057199	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	99	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	4	01/09/2020	391883	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	03	PROCUREMENT AND EQUIPMENT
VN092020057200	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	99	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	5	01/09/2020	184912	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	03	PROCUREMENT AND EQUIPMENT
VN092020057201	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	99	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	6	01/09/2020	56322	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	03	PROCUREMENT AND EQUIPMENT
VN092020057202	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	99	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	7	01/09/2020	330600	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	03	PROCUREMENT AND EQUIPMENT
VN092020057207	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES	0000	99	NO DETAILED HEAD	6101	SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02	FLOODS, CYCLONES ETC.	50	OTHER CHARGES	122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22	REVENUE AND REHABILITATI	NT	V	12	16/09/2020	517115	13793	DEPUTY COMMISSIONER,PATIALA,PATIALA	03	PROCUREMENT AND EQUIPMENT
VN092020057208	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1300	2245	RELIEF ON ACCOUNT OF NATURAL CALAMITIES						02	FLOODS, CYCLONES ETC.			122	REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS										03	PROCUREMENT AND EQUIPMENT

0000 99 NO DETAILED HEAD
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN09202005721O 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 02 FLOODS, CYCLONES ETC. 50 OTHER CHARGES 22 REVENUE AND REHABILITATI NT V 13 16/09/2020 932750 13793 DEPUTY COMMISSIONER,PATIALA, PATIALA 122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS 03 PROCUREMENT AND EQUIPMENT
0000 99 NO DETAILED HEAD
6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,

VN09202005655S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 22 REVENUE AND REHABILITATI NT V 15 18/09/2020 509815 13793 DEPUTY COMMISSIONER,PATIALA, PATIALA 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 8 10/09/2020 2459 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202005656O 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 13 25/09/2020 1142 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202005655E 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 9 10/09/2020 1120 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202005655S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2405 FISHERIES 00 NO SUB MAJOR HEAD 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 ANIMAL HUSBANDRY AND FISH NT V 12 25/09/2020 407 13535 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES, PATIALA,PATIALA
6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,

VN09202001981G 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2702 MINOR IRRIGATION 03 MAINTENANCE 10 POL OF OFFICE VEHICLES 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 9 25/09/2020 5433 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN09202001981J 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2702 MINOR IRRIGATION 03 MAINTENANCE 92 TELEPHONE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 6 10/09/2020 1335 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN09202001981S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2702 MINOR IRRIGATION 03 MAINTENANCE 92 TELEPHONE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 8 10/09/2020 1898 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN09202001981H 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 2702 MINOR IRRIGATION 03 MAINTENANCE 92 TELEPHONE 102 LIFT IRRIGATION SCHEME 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD 15 WATER RESOURCES NT V 7 10/09/2020 347 13686 TECHNICAL EXAMINER AND VIGILANCE OFFICER,IRRIGATION DEPARTMENT, PATIALA,PATIALA
7407 CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL EXAMINER,PUNJAB,PATIALA

VN09202002053I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 22 25/09/2020 33569 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002060I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 92 25/09/2020 14138 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION, RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002054I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 27 25/09/2020 11849 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002054S 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 41 WATER SUPPLY AND SANITATI NT V 28 25/09/2020 5655 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202002054G 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 31 25/09/2020 408300 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020020547 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 32 25/09/2020 1125203 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020020548 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 33 25/09/2020 304510 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020020553 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 38 25/09/2020 3900 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020612 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 97 28/09/2020 1320 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020560 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 45 25/09/2020 17412 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020571 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 56 25/09/2020 17008 13422 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,PATIALA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020582 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 67 25/09/2020 7185 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020588 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 73 25/09/2020 29447 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020603 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 88 25/09/2020 15859 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020516 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 1 01/09/2020 301787 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020020608 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 93 25/09/2020 14328 13421 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,RAJPURA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020538 01/09/2020 N DC10 F Fully vouched Contingent Bill 1300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 23 25/09/2020 159399 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020030925 01/09/2020 N DC10 F Fully vouched Contingent Bill 1400 2040 TAXES ON SALES, TRADE ETC. 00 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 02 WAGES 07 EXCISE AND TAXATION NT V 3 23/09/2020 9577 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000390 01/09/2020 N DC10 F Fully vouched Contingent Bill 1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION

					0000 99 NO DETAILED HEAD										
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202000089	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	94	WATER CHARGES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT V 9	25/09/2020	336 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
					0000 99 NO DETAILED HEAD												01 DIRECTION AND ADMINISTRATION
					1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH												
VN09202003084	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY	60	OTHERS	50	OTHER CHARGES	001	DIRECTION AND ADMINISTRATION	07	EXCISE AND TAXATION	NT C 8	09/09/2020	168111 14462 ASSISTANT EXCISE AND TAXATION COMMISSIONER,ASSISTANT EXCISE AND TAXATION COMMISSIONER, ROPAR,ROPAR
					0000 00 NO DETAILED HEAD												01 DIRECTION
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,				10	POL OF OFFICE VEHICLES	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT V 5	25/09/2020	31922 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
VN09202003080	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2220 INFORMATION AND PUBLICITY	60	OTHERS	92	TELEPHONE	001	DIRECTION AND ADMINISTRATION	14	INFORMATION AND PUBLIC RE	NT V 1	07/09/2020	2882 14252 DISTRICT PUBLIC RELATION OFFICER,ROPAR,ROPAR
					0000 00 NO DETAILED HEAD												01 DIRECTION
					5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,												
VN09202003496	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT V 60	25/09/2020	2650 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR
					0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003438	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	30	OTHER CONTRACTUAL SERVICES	101	EMPLOYMENT SERVICES	31	EMPLOYMENT	NT V 22	03/09/2020	40000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES												11 GHAR GHAR ROZGAR MISSION
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH												
VN09202003437	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	30	OTHER CONTRACTUAL SERVICES	101	EMPLOYMENT SERVICES	31	EMPLOYMENT	NT V 21	03/09/2020	40000 14402 DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,ROPAR
					0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES												11 GHAR GHAR ROZGAR MISSION
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH												
VN09202003483	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	28	PROFESSIONAL SERVICES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT V 15	02/09/2020	27812 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR
					0000 00 NO DETAILED HEAD												01 DIRECTORATE OF INDUSTRIAL TRAINING
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003489	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	31	EMPLOYMENT	NT V 53	11/09/2020	7892 14403 EMPLOYMENT GENRATION AND TRAINING OFFICER,TOWN EMPLOYMENT EXCHANGE,NANGAL 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
					0000 00 NO DETAILED HEAD												
					5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH												
VN09202003455	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	28	PROFESSIONAL SERVICES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT V 39	04/09/2020	25283 14260 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD												
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003497	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	94	WATER CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT V 61	25/09/2020	3000 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD												
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003495	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT V 59	25/09/2020	36790 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD												
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003494	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	93	ELECTRICITY CHARGES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT V 58	25/09/2020	74410 14263 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), KHARAR,ROPAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD												
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003493	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	28	PROFESSIONAL SERVICES	001	DIRECTION AND ADMINISTRATION	27	TECHNICAL EDUCATION AND T	NT V 57	22/09/2020	15763 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
					0000 00 NO DETAILED HEAD												
					3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,												
VN09202003492	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING			001	DIRECTION AND ADMINISTRATION					

					0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,				93 ELECTRICITY CHARGES		
VN0920200330491	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 56	11/09/2020	8420 14270 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (W), ANANDPUR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200330490	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 55	11/09/2020	1650 14268 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200330460	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 54	11/09/2020	9966 14268 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200330462	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 44	08/09/2020	25283 14268 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200330468	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 46	08/09/2020	27812 14271 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE (WOMEN), NANGAL,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200056593	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 52	10/09/2020	2260 14261 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE, ROPAR,ROPAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN0920200056589	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 14	25/09/2020	741 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION
VN0920200056592	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 10	10/09/2020	1612 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION
VN0920200056591	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 13	25/09/2020	3614 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION
VN0920200056590	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 12	10/09/2020	1243 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION
VN0920200056590	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH NT V 11	10/09/2020	3839 14325 ASSISTANT DIRECTOR,ASSISTANT DIRECTOR, FISHERIES,ROPAR	01 DIRECTION AND ADMINISTRATION
VN0920200710623	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 00 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	14 RENT, RATES AND TAXES	001 DIRECTION AND ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 47	09/09/2020	28000 14341 EXECUTIVE OFFICER/B.D.P.O.,PANCHAYAT SAMITI MORINDA ROPAR,ROPAR	01 ADMINISTRATION
VN0920200200652	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 39	25/09/2020	10288 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200200658	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 45	25/09/2020	6678 14237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN0920200200641	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY		102 RURAL WATER SUPPLY				33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA		53 MAJOR WORKS		41 WATER SUPPLY AND SANITATI	NT	V	28	25/09/2020	34600	14235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	
VN092020020642	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	29	25/09/2020	7920	14235	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020650	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	37	25/09/2020	12444	14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020651	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	38	25/09/2020	14610	14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020659	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1400	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	46	25/09/2020	6451	14237	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-2,ROPAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020000402	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	12	25/09/2020	37931	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020000403	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1500	2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	0000 99 NO DETAILED HEAD	1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	99 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	13	25/09/2020	23950	15026	ASSISTANT EXCISE AND TAXATION COMMISSIONER,SANGRUR,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020055609	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	28	09/09/2020	63400	15137	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020055575	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	29	11/09/2020	90245	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	01 DIRECTION AND ADMINISTRATION
VN092020055576	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1500	2215 WATER SUPPLY AND SANITATION	0000 00 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	30	11/09/2020	197528	15132	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR	01 MAINTENANCE OF WORKS
VN092020031085	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1500	2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	11	25/09/2020	1957	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	01 DIRECTION
VN092020031094	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1500	2220 INFORMATION AND PUBLICITY	0000 00 NO DETAILED HEAD	4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	60 OTHERS	13 OFFICE EXPENSES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	9	09/09/2020	2893	15140	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAHOKE DHADRAIN BR.	01 DIRECTION

VN09202003093 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60 OTHERS 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 8 09/09/2020 1697 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SAHOKE DHADRAIN BR. 01 DIRECTION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003092 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60 OTHERS 13 OFFICE EXPENSES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 7 09/09/2020 2500 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SAHOKE DHADRAIN BR. 01 DIRECTION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003095 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2220 INFORMATION AND PUBLICITY 60 OTHERS 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 10 09/09/2020 3984 15140 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SAHOKE DHADRAIN BR. 01 DIRECTION
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003633 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 41 10/09/2020 4270 15171 HEADMASTER,INDUSTRIAL TRAINING INSTITUTE, MOONAK,SANGRUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003587 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 51 21/09/2020 2787 15634 DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT AND TRAINING,SANGRUR 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003591 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 55 28/09/2020 877 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003635 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 43 10/09/2020 824 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003586 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 50 18/09/2020 207260 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003592 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 31 EMPLOYMENT NT V 56 28/09/2020 2000 15145 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,MALERKOTLA,SANGRUR 01 DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING
0000 00 NO DETAILED HEAD
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003590 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 54 25/09/2020 314 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003589 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 53 25/09/2020 9920 15152 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING, SUNAM,SANGRUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003634 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 42 10/09/2020 5550 15491 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE FOR WOMEN, AHMEDGARH,SANGRUR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003588 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 52 25/09/2020 4985 15157 ASSISTANT LABOUR/CONCILIATION COMMISSIONER,SANGRUR,SANGRUR 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202002683 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 25 25/09/2020 20000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020684 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 26 25/09/2020 9100 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020685 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 27 25/09/2020 20101 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020686 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 28 25/09/2020 5545 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020687 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 29 25/09/2020 1675 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020688 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 30 25/09/2020 17000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020689 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 31 25/09/2020 7600 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020691 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 33 25/09/2020 12800 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020693 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 35 25/09/2020 14357 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020694 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 36 25/09/2020 330 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020696 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 38 25/09/2020 4020 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020697 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 39 25/09/2020 1024221 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020690 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 32 25/09/2020 407000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020692 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 34 25/09/2020 122000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200020695 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 41 WATER SUPPLY AND SANITATI NT V 37 25/09/2020 1265000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 17 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002070B 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 50 28/09/2020 14634 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002070D 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 51 28/09/2020 18800 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002071I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 53 28/09/2020 17878 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002071J 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 55 28/09/2020 20643 15134 EXECUTIVE ENGINEER,WATER & SUPPLY & SANITAION DIVISION, MALERKOTLA, SANGRUR,MALERKOTLA, SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002068I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 24 25/09/2020 13455 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002068J 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 23 25/09/2020 500 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002069I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 22 25/09/2020 3700 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002069J 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 21 25/09/2020 4400 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002067I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 20 25/09/2020 1250 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002067J 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 19 25/09/2020 1260 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002066I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 18 25/09/2020 953 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002066J 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 17 24/09/2020 846 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002071I 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 13 21/09/2020 20938 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002071J 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 6 08/09/2020 2535 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002071 8 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 53 MAJOR WORKS | 102 RURAL WATER SUPPLY | 41 WATER SUPPLY AND SANITATI NT V 5 | 08/09/2020 | 12826 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR | 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202002071 7 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 53 MAJOR WORKS | 102 RURAL WATER SUPPLY | 41 WATER SUPPLY AND SANITATI NT V 4 | 04/09/2020 | 275668 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR | 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202002071 6 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 53 MAJOR WORKS | 102 RURAL WATER SUPPLY | 41 WATER SUPPLY AND SANITATI NT V 3 | 04/09/2020 | 24789 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR | 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202002071 4 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 53 MAJOR WORKS | 102 RURAL WATER SUPPLY | 41 WATER SUPPLY AND SANITATI NT V 1 | 01/09/2020 | 28938 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR | 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202002067 2 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 52 MACHINERY AND EQUIPMENTS | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 41 WATER SUPPLY AND SANITATI NT V 14 | 21/09/2020 | 3000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR | 16 NATIONAL RURAL DRINKING WATER PROGRAMME

VN09202002067 0 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 52 MACHINERY AND EQUIPMENTS | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 41 WATER SUPPLY AND SANITATI NT V 12 | 21/09/2020 | 9000 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR | 16 NATIONAL RURAL DRINKING WATER PROGRAMME

VN09202002067 3 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 52 MACHINERY AND EQUIPMENTS | 102 RURAL WATER SUPPLY | 41 WATER SUPPLY AND SANITATI NT V 15 | 21/09/2020 | 15597 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR | 32 NATIONAL RURAL DRINKING WATER PROGRAMME

VN09202002066 9 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 52 MACHINERY AND EQUIPMENTS | 102 RURAL WATER SUPPLY | 41 WATER SUPPLY AND SANITATI NT V 11 | 21/09/2020 | 34711 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR | 32 NATIONAL RURAL DRINKING WATER PROGRAMME

VN09202002069 9 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 53 MAJOR WORKS | 102 RURAL WATER SUPPLY | 41 WATER SUPPLY AND SANITATI NT V 41 | 25/09/2020 | 10780 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR | 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202002069 8 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 53 MAJOR WORKS | 102 RURAL WATER SUPPLY | 41 WATER SUPPLY AND SANITATI NT V 40 | 25/09/2020 | 13710 15130 SUPDT. ENGINEER,WATER SUPPLY AND SANITATION CIRCLE,SANGRUR | 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202002067 4 01/09/2020 N DC10 F Fully vouched Contingent Bill 1500 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA | 01 WATER SUPPLY | 53 MAJOR WORKS | 102 RURAL WATER SUPPLY | 41 WATER SUPPLY AND SANITATI NT V 16 | 24/09/2020 | 2059 15132 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,,SANGRUR | 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202074450 01/09/2020 N DC10 F Fully vouched Contingent Bill 1600 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 9901 DUMMY,DUMMY,DUMMY | 60 OTHERS | 92 TELEPHONE | 001 DIRECTION AND ADMINISTRATION | 14 INFORMATION AND PUBLIC RE NT V 7 | 24/08/2020 | 1674 16001 DUMMY,DUMMY,DUMMY | 01 DIRECTION

VN09202074449 01/09/2020 N DC10 F Fully vouched Contingent Bill 1600 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 9901 DUMMY,DUMMY,DUMMY | 60 OTHERS | 92 TELEPHONE | 001 DIRECTION AND ADMINISTRATION | 14 INFORMATION AND PUBLIC RE NT V 6 | 24/08/2020 | 1677 16001 DUMMY,DUMMY,DUMMY | 01 DIRECTION

VN09202074451 01/09/2020 N DC10 F Fully vouched Contingent Bill 1600 2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 9901 DUMMY,DUMMY,DUMMY | 60 OTHERS | 13 OFFICE EXPENSES | 001 DIRECTION AND ADMINISTRATION | 14 INFORMATION AND PUBLIC RE NT V 8 | 25/08/2020 | 600 16001 DUMMY,DUMMY,DUMMY | 01 DIRECTION

VN092020000404 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 6 21/09/2020 188 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020000409 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX 99 NO SUB MAJOR HEAD 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 07 EXCISE AND TAXATION NT V 5 10/09/2020 152 18148 ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA,MOGA 01 DIRECTION AND ADMINISTRATION
0000 99 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020031096 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60 OTHERS 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 9 21/09/2020 877 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092020031105 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60 OTHERS 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 8 10/09/2020 824 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN092020031097 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2220 INFORMATION AND PUBLICITY 60 OTHERS 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 14 INFORMATION AND PUBLIC RE NT V 10 20/09/2020 19450 18199 DISTRICT PUBLIC RELATION OFFICER,MOGA,MOGA 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

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

VN092020030532 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 31 10/09/2020 13460 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030527 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 26 04/09/2020 37065 18152 ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM CONCILIATION OFFICER,MOGA,MOGA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030530 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 29 10/09/2020 757008 18149 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE MOGA,MOGA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030531 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 30 10/09/2020 9180 18151 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN DHARAMKOT,MOGA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030533 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 16 LABOUR NT V 32 10/09/2020 10000 18153 ASSISTANT/DEPUTY DIRECTOR OF FACTORIES,MOGA,MOGA 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN092020030519 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 30 OTHER CONTRACTUAL SERVICES 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 18 03/09/2020 80000 18415 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOGA 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020030528 01/09/2020 N DC10 F Fully vouched Contingent Bill 1800 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 27 07/09/2020 12354 18150 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN CHUHARCHAK,MOGA 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020056627 01/09/2020 N DC10 F Fully vouched Contingent Bill	1800	2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 5	22/09/2020	742	18174 ASSISTANT PROJECT OFFICER,FISHERIES, MOGA,MOGA	01 DIRECTION AND ADMINISTRATION
VN092020020739 01/09/2020 N DC10 F Fully vouched Contingent Bill	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 20	29/09/2020	7180	18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020742 01/09/2020 N DC10 F Fully vouched Contingent Bill	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 23	29/09/2020	10095	18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020744 01/09/2020 N DC10 F Fully vouched Contingent Bill	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 25	29/09/2020	5094	18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020727 01/09/2020 N DC10 F Fully vouched Contingent Bill	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 8	29/09/2020	9688	18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020726 01/09/2020 N DC10 F Fully vouched Contingent Bill	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 7	29/09/2020	7527	18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020731 01/09/2020 N DC10 F Fully vouched Contingent Bill	1800	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT V 12	29/09/2020	16593	18449 EXECUTIVE ENGINEER (EE2),WATER SUPPLY AND SANITATION DIVISION (EE2),MOGA	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020031107 01/09/2020 N DC10 F Fully vouched Contingent Bill	1900	2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 1	02/09/2020	1028	19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION
VN092020031113 01/09/2020 N DC10 F Fully vouched Contingent Bill	1900	2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 7	10/09/2020	33918	19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION
VN092020031106 01/09/2020 N DC10 F Fully vouched Contingent Bill	1900	2220 INFORMATION AND PUBLICITY 0000 00 NO DETAILED HEAD 5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,	60 OTHERS	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT V 8	25/09/2020	11789	19172 DISTRICT PUBLIC RELATION OFFICER,MUKATSAR,MUKATSAR	01 DIRECTION
VN092020030665 01/09/2020 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 27	10/09/2020	6580	19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030636 01/09/2020 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 30	24/09/2020	13980	19156 HEADMISTRESS,G.I.T.I. (WOMEN), GIDDERBAHA,MUKATSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030637 01/09/2020 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT V 31	25/09/2020	7450	19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
VN092020030667 01/09/2020 N DC10 F Fully vouched Contingent Bill	1900	2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	93 ELECTRICITY CHARGES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 29	10/09/2020	16210	19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR	11 GHAR GHAR ROZGAR MISSION

VN092020030666 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 28 10/09/2020 814 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020030664 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 30 OTHER CONTRACTUAL SERVICES 101 EMPLOYMENT SERVICES 31 EMPLOYMENT NT V 26 09/09/2020 80000 19373 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MUKTSAR 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN092020030663 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 25 07/09/2020 26316 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030662 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 24 07/09/2020 12354 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030661 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 23 07/09/2020 26316 19105 PRINCIPAL,INDUSTRIAL TRAINING CENTRE MUKATSAR,MUKATSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020030638 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 27 TECHNICAL EDUCATION AND T NT V 32 25/09/2020 88070 19106 SUPERINTENDENT,INDUSTRIAL TRAINING INSTITUTE SARAINAGA,MUKATSAR 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN092020057003 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 23 COST OF RATION 101 SPECIAL NUTRITION PROGRAMMES 25 SOCIAL SECURITY, WOMAN A NT V 3 25/09/2020 1010682 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057005 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 23 COST OF RATION 101 SPECIAL NUTRITION PROGRAMMES 25 SOCIAL SECURITY, WOMAN A NT V 5 25/09/2020 214159 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057002 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 23 COST OF RATION 101 SPECIAL NUTRITION PROGRAMMES 25 SOCIAL SECURITY, WOMAN A NT V 2 25/09/2020 1010682 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057006 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 23 COST OF RATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 6 25/09/2020 116641 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057004 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 23 COST OF RATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 4 25/09/2020 1760972 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020057001 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 2236 NUTRITION 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES 23 COST OF RATION 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 1 25/09/2020 2450864 19371 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MUKTSAR 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020020765 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 29 25/09/2020 250000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1, MUKTSAR,MUKATSAR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020754 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 18 15/09/2020 14832 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO-1, MUKTSAR,MUKATSAR 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020768	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 32	25/09/2020	5066	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020769	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 33	25/09/2020	3523	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020770	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 34	25/09/2020	16000	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020771	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 35	29/09/2020	3700	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020772	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 36	29/09/2020	3000	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020773	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 37	29/09/2020	8250	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020774	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 38	29/09/2020	35105	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020775	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 39	29/09/2020	1953	19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020776	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 40	29/09/2020	102348	19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020777	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 41	29/09/2020	12010	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020780	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 44	29/09/2020	5800	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020781	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 45	29/09/2020	36071	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020782	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 46	29/09/2020	40824	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020783	01/09/2020	N DC10 F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 47	29/09/2020	7819	19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN092020020784	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 48	29/09/2020	6641	19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020785	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 49	29/09/2020	4338	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020786	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 50	29/09/2020	60600	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020787	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 51	29/09/2020	9160	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020788	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 52	29/09/2020	1754	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020789	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 53	29/09/2020	9154	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020790	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 54	29/09/2020	9910	19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020792	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 1	02/09/2020	162905	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020793	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 2	02/09/2020	42857	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020794	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 3	02/09/2020	48603	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020795	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 4	02/09/2020	162905	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020796	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 5	02/09/2020	40509	19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-1, MUKTSAR,MUKATSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020751	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 15	11/09/2020	13310	19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
VN092020020752	01/09/2020	N	DC10	F	Fully vouched Contingent Bill	1900	4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	0000 99 NO DETAILED HEAD	4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 16	11/09/2020	21682	19412 EXECUTIVE ENGINEER,WATER SUPPLY AND SANTIATION DIVSION NO-2, MUKTSAR,MUKTSAR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

VN09202002075З 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 17 15/09/2020 14832 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002077Ѕ 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 15 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 42 29/09/2020 10000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002075Б 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 19 15/09/2020 14500 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002079Ї 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 32 NATIONAL RURAL DRINKING WATER PROGRAMME
0000 99 NO DETAILED HEAD 52 MACHINERY AND EQUIPMENTS 41 WATER SUPPLY AND SANITATI NT V 6 02/09/2020 15576 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002076Ч 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 28 25/09/2020 5922 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002076З 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 27 25/09/2020 43000 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN09202002076І 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 26 25/09/2020 1250 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002076Ј 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 25 25/09/2020 7500 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002075Д 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 20 15/09/2020 94478 19416 SUPERINTENDING ENGINEER,WATER SUPPLY & SANITATION CIRCLE, MUKATSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002076Б 01/09/2020 N DC10 F Fully vouched Contingent Bill 1900 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS 41 WATER SUPPLY AND SANITATI NT V 30 25/09/2020 5910 19414 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVSION NO-1, MUKTSAR,MUKATSAR
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202003055Ѕ 01/09/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 17 10/09/2020 1920 20043 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE NAWANSHAHAR,NAWANSHAHAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202003055І 01/09/2020 N DC10 F Fully vouched Contingent Bill 2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 93 ELECTRICITY CHARGES 27 TECHNICAL EDUCATION AND T NT V 18 25/09/2020 4860 20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR

						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
VN09202003054	9	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2000 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V	16	07/09/2020	40000	20264 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,NAWAN SHAHR	11 GHAR GHAR ROZGAR MISSION
							0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES												
						5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH													
VN09202005708	8	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2000 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V	3	25/09/2020	1663200	20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
							0000 99 NO DETAILED HEAD												
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
VN09202005708	9	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2000 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	25 SOCIAL SECURITY, WOMAN A	NT	V	4	25/09/2020	151099	20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
							0000 99 NO DETAILED HEAD												
						5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,													
VN09202005669	0	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2000 2405 FISHERIES	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	6	15/09/2020	10140	20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD												
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													
VN09202005667	3	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2000 2405 FISHERIES	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT	V	10	28/09/2020	868	20182 ASSISTANT PROJECT OFFICER,FISHRIES DHANDUVA,NAWANSHAHAR	01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD												
						6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,													
VN09202002082	4	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	19	25/09/2020	9580	20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
							0000 99 NO DETAILED HEAD												
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202002082	3	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	18	25/09/2020	8000	20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
							0000 99 NO DETAILED HEAD												
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202002082	0	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2000 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	15	25/09/2020	9817	20276 DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER,NAWAN SHAHR	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
							0000 99 NO DETAILED HEAD												
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09203003095	7	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2100 2040 TAXES ON SALES, TRADE ETC.	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	1	04/09/2020	481270	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD												
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202000428	0	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2100 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	7	10/09/2020	1227	21211 ASSISTANT EXCISE & TAXATION COMMISSIONER,ASSTT.EXCISE & TAXATION COMMISSIONER,MOHALI	01 DIRECTION AND ADMINISTRATION
							0000 99 NO DETAILED HEAD												
						1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH													
VN09202005856	0	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2100 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	02 WAGES	001 DIRECTION AND ADMINISTRATION	41 WATER SUPPLY AND SANITATI	NT	V	57	18/09/2020	443890	21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION
							0000 00 NO DETAILED HEAD												
						4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA													
VN09202007112	0	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2100 2220 INFORMATION AND PUBLICITY	60 OTHERS	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	4	10/09/2020	3209	21198 DISTRICT PUBLIC RELATION OFFICER,MOHALI,MOHALI	01 DIRECTION
							0000 00 NO DETAILED HEAD												
						5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,													
VN09202005960	5	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	62	10/09/2020	19150	21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD												
						3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,													
VN09202005959	4	01/09/2020	N	DC10	F	Fully vouched Contingent Bill		2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	63	16/09/2020	13070	21084 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI	01 DIRECTORATE OF INDUSTRIAL TRAINING
							0000 00 NO DETAILED HEAD												

3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200059595 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 64 16/09/2020 13070 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200059596 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 65 16/09/2020 105000 21004 PLACEMENT OFFICER,GOVT.ITI (WOMEN), MOHALI,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200059613 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 8 01/09/2020 35041 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200059618 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 13 02/09/2020 1178 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200059625 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 20 02/09/2020 111417 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200059654 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 49 07/09/2020 8777 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200059603 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 28 PROFESSIONAL SERVICES 31 EMPLOYMENT NT V 72 28/09/2020 3427 21289 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN0920200059601 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 70 25/09/2020 1174 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200059602 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 10 POL OF OFFICE VEHICLES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 71 28/09/2020 3643 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200059666 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 61 10/09/2020 6060 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200059665 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 60 10/09/2020 26850 21092 SUPERINTENDENT(TECH),INDUSTRIAL TRAINING INSTITUTE LALRU,MOHALI
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200059664 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 59 10/09/2020 5730 21068 ASSISTANT APPRENTICE ADVISOR (JR),ASSISTANT APPRENTICE ADVISOR (JR) RIC, MOHALI,MOHALI
5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN0920200059652 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING
0000 00 NO DETAILED HEAD 27 TECHNICAL EDUCATION AND T NT V 47 04/09/2020 13668 21306 HEADMISTRESS,GOVERNMENT INDUSTRIAL TRAINING CENTRE (WOMEN),KHARAR
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200059655 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 01 LABOUR 28 PROFESSIONAL SERVICES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION AND ADMINISTRATION
0000 00 NO DETAILED HEAD 16 LABOUR NT V 50 07/09/2020 111417 21372 PRESIDING OFFICER,INDUSTRIAL TRIBUNAL,MOHALI

5701 LABOUR COMMISSIONER,PUNJAB,CHANDIGARH

VN09202005959	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	92 TELEPHONE	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 68	25/09/2020	1617	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	11 GHAR GHAR ROZGAR MISSION	
VN09202005956	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES 5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH	02 EMPLOYMENT SERVICE	30 OTHER CONTRACTUAL SERVICES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT V 51	07/09/2020	150000	21289	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,MOHALI	11 GHAR GHAR ROZGAR MISSION	
VN09202005677	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 24	28/09/2020	4751	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202005678	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 25	28/09/2020	2198	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202005679	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	10 POL OF OFFICE VEHICLES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 26	28/09/2020	2930	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202005676	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 23	25/09/2020	2141	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202005675	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 22	25/09/2020	1928	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202005700	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 20	10/09/2020	977	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202005699	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	92 TELEPHONE	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 19	10/09/2020	1893	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202005693	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2405 FISHERIES 0000 00 NO DETAILED HEAD 6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,	00 NO SUB MAJOR HEAD	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	02 ANIMAL HUSBANDRY AND FISH	NT V 13	03/09/2020	60865	21379	ASSISTANT DIRECTOR,FISHERIES,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202019824	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	92 TELEPHONE	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 23	24/09/2020	3832	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202019842	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	93 ELECTRICITY CHARGES	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 15	10/09/2020	1630	21391	EXECUTIVE ENGINEER (WATER RESOURCES),WATER RESOURCES INVESTIGATION DIVISION, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202019841	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD 7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH	03 MAINTENANCE	92 TELEPHONE	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 14	09/09/2020	886	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	
VN09202019825	01/09/2020	N	DC10	F	Fully vouched	Contingent Bill	2100 2702 MINOR IRRIGATION 0000 99 NO DETAILED HEAD	03 MAINTENANCE	92 TELEPHONE	102 LIFT IRRIGATION SCHEME	15 WATER RESOURCES	NT V 24	24/09/2020	922	21392	DIRECTOR (WATER RESOURCES),WATER RESOURCES I& ENVIRONMENT DTE, SECTOR 68 MOHALI,MOHALI	01 DIRECTION AND ADMINISTRATION	

7408 CHIEF ENGINEER, IRRIGATION, WATER RESOURCES,PUNJAB,CHANDIGARH

VN092020020958 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 173 28/09/2020 38400 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020957 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 172 28/09/2020 4578 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020971 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 186 28/09/2020 13000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020972 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 187 28/09/2020 13000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020977 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 192 28/09/2020 13815 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020987 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 5 03/09/2020 30300 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020021009 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 27 09/09/2020 30300 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020884 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 99 28/09/2020 11931 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 31 SWACHH BHARAT ABHIYAN (GRAMIN)
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020918 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 133 28/09/2020 60959 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020922 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 137 28/09/2020 154610 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020933 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 148 28/09/2020 6124 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020939 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 154 28/09/2020 59651 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020940 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 155 28/09/2020 6360 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN092020020945 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 53 MAJOR WORKS 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 160 28/09/2020 15000 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD

4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002094 6 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 161 28/09/2020 14630 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002095 5 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 170 28/09/2020 9796 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002095 6 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 171 28/09/2020 10444 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002084 8 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 63 24/09/2020 9500 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002083 0 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 45 15/09/2020 5000 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002088 0 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 95 28/09/2020 11633 21007 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION(GW) DIVISION NO2,MOHALI,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002085 0 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 100 28/09/2020 4300 21336 EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

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

VN09202002087 0 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 102 28/09/2020 7600 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002088 1 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 103 28/09/2020 12573 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002089 1 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 104 28/09/2020 37432 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002090 1 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 41 WATER SUPPLY AND SANITATI NT V 105 28/09/2020 17445 21010 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION NO. 3,MOHALI 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
0000 99 NO DETAILED HEAD 53 MAJOR WORKS
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202002091 0 01/09/2020 N DC10 F Fully vouched Contingent Bill 2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 01 WATER SUPPLY 102 RURAL WATER SUPPLY 33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT

				0000 00 NO DETAILED HEAD									
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200020898	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	106	28/09/2020	14605	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
				0000 99 NO DETAILED HEAD									
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200020915	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	113	28/09/2020	9363	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
				0000 99 NO DETAILED HEAD									
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200020966	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2100 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	130	28/09/2020	19582	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
				0000 99 NO DETAILED HEAD									
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA									
VN0920200000430	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2043 COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99 NO SUB MAJOR HEAD		102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI	NT	V	181	28/09/2020	147612	21336	EXECUTIVE ENGINEER (DESIGN),WATER SUPPLY AND SANITATION,MOHALI	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT
				0000 99 NO DETAILED HEAD									
				1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH									
VN0820200030218	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2215 WATER SUPPLY AND SANITATION	01 WATER SUPPLY	30 OTHER CONTRACTUAL SERVICES	001 DIRECTION AND ADMINISTRATION	07 EXCISE AND TAXATION	NT	V	5	25/09/2020	1500	22100	ASSISTANT EXCISE AND TAXATION COMMISSIONER,TARN TARAN,TARN TARAN	01 DIRECTION AND ADMINISTRATION
				0000 99 NO DETAILED HEAD									
				4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA				800 OTHER EXPENDITURE	21 PUBLIC WORKS	NT	V	19	25/08/2020	301972	22204	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATTION DIVISION,TARN TARAN	01 MAINTENANCE OF WORKS
VN0820200063745	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY	60 OTHERS		001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	8	25/09/2020	1237	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN	01 DIRECTION
				0000 00 NO DETAILED HEAD			92 TELEPHONE										
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN0920200063744	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY	60 OTHERS		001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	7	25/09/2020	24950	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN	01 DIRECTION
				0000 00 NO DETAILED HEAD			93 ELECTRICITY CHARGES										
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN0920200063743	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY	60 OTHERS		001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	6	25/09/2020	1203	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN	01 DIRECTION
				0000 00 NO DETAILED HEAD			92 TELEPHONE										
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN0920200063742	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY	60 OTHERS		001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	5	25/09/2020	16046	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN	01 DIRECTION
				0000 00 NO DETAILED HEAD			10 POL OF OFFICE VEHICLES										
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN0920200063746	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2220 INFORMATION AND PUBLICITY	60 OTHERS		001 DIRECTION AND ADMINISTRATION	14 INFORMATION AND PUBLIC RE	NT	V	1	10/09/2020	1202	22128	DISTRICT PUBLIC RELATION OFFICER,DISTRICT PUBLIC RELATION OFFICER, TARN TARAN,TARN TARAN	01 DIRECTION
				0000 00 NO DETAILED HEAD			92 TELEPHONE										
				5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,									
VN0920200030110	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	30	28/09/2020	152450	22059	PRINCIPAL,,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADZILI AT TARN TARA	01 DIRECTORATE OF INDUSTRIAL TRAINING
				0000 00 NO DETAILED HEAD									
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN0920200030132	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02 EMPLOYMENT SERVICE	93 ELECTRICITY CHARGES	101 EMPLOYMENT SERVICES	31 EMPLOYMENT	NT	V	22	10/09/2020	25243	22208	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,TARN TARAN	11 GHAR GHAR ROZGAR MISSION
				0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES									
				5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH									
VN0920200030107	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING	28 PROFESSIONAL SERVICES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T	NT	V	27	18/09/2020	14893	22059	PRINCIPAL,,INDUSTRIAL TRAINING INSTITUTE FOR WOMEN,,KADZILI AT TARN TARA	01 DIRECTORATE OF INDUSTRIAL TRAINING
				0000 00 NO DETAILED HEAD									
				3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,									
VN0920200030131	01/09/2020	N	DC10	F Fully vouched Contingent Bill	2200 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03 TRAINING		001 DIRECTION AND ADMINISTRATION									01 DIRECTORATE OF INDUSTRIAL TRAINING

0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN09202005604 9 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005605 1 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202005604 8 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2215 WATER SUPPLY AND SANITATION 01 WATER SUPPLY 30 OTHER CONTRACTUAL SERVICES 800 OTHER EXPENDITURE 01 MAINTENANCE OF WORKS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202006711 9 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS 13 OFFICE EXPENSES 106 FIELD PUBLICITY 01 FIELD PUBLICITY
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202006711 6 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202006711 8 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202006712 0 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS 93 ELECTRICITY CHARGES 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202006711 7 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2220 INFORMATION AND PUBLICITY 60 OTHERS 92 TELEPHONE 001 DIRECTION AND ADMINISTRATION 01 DIRECTION
0000 00 NO DETAILED HEAD
5401 DIRECTOR, INFORMATION & PUBLIC RELATION,PUNJAB,

VN09202003057 3 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 93 ELECTRICITY CHARGES 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003057 2 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003057 1 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003057 6 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 92 TELEPHONE 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003057 5 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 02 EMPLOYMENT SERVICE 94 WATER CHARGES 101 EMPLOYMENT SERVICES 11 GHAR GHAR ROZGAR MISSION
0000 04 DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES
5702 DIRECTOR, EMPLOYMENT,PUNJAB,CHANDIGARH

VN09202003057 9 01/09/2020 N DC10 F Fully vouched Contingent Bill 2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 03 TRAINING 001 DIRECTION AND ADMINISTRATION 01 DIRECTORATE OF INDUSTRIAL TRAINING

27 TECHNICAL EDUCATION AND T NT V 21 10/09/2020 23560 22057 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,,SARVALI

21 PUBLIC WORKS NT V 10 11/09/2020 53297 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA

21 PUBLIC WORKS NT V 12 22/09/2020 31359 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA

21 PUBLIC WORKS NT V 9 09/09/2020 184667 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA

14 INFORMATION AND PUBLIC RE NT V 7 22/09/2020 94022 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA

14 INFORMATION AND PUBLIC RE NT V 4 10/09/2020 7097 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA

14 INFORMATION AND PUBLIC RE NT V 6 10/09/2020 1072 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA

14 INFORMATION AND PUBLIC RE NT V 8 25/09/2020 15689 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA

14 INFORMATION AND PUBLIC RE NT V 5 10/09/2020 1644 23013 ADDL. DISTRICT PUBLIC RELATION OFFICER,ADDL. DISTRICT PUBLIC RELATION OFFICER,BARNALA,BARNALA

31 EMPLOYMENT NT V 22 10/09/2020 40039 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA

31 EMPLOYMENT NT V 21 08/09/2020 372 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA

31 EMPLOYMENT NT V 20 08/09/2020 7233 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA

31 EMPLOYMENT NT V 25 25/09/2020 2277 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA

31 EMPLOYMENT NT V 24 25/09/2020 765 23165 DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER,DISTRICT BUREAU OF EMPLOYMENT & TRAINING,BARNALA

		0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,			21 SUPPLIES AND MATERIALS		27 TECHNICAL EDUCATION AND T NT V 28	28/09/2020	1339 23016 SUPERINTENDENT,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,,BARNALA
VN092020030577	01/09/2020	N DC10 F Fully vouched Contingent Bill	2300 2230 LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	03 TRAINING	93 ELECTRICITY CHARGES	001 DIRECTION AND ADMINISTRATION	27 TECHNICAL EDUCATION AND T NT V 26	25/09/2020	01 DIRECTORATE OF INDUSTRIAL TRAINING 96110 23017 HEADMISTRESS,INDUSTRIAL TRAINING INSTITUTE (WOMEN),BARNALA
VN092020057362	01/09/2020	N DC10 F Fully vouched Contingent Bill	2300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 00 NO DETAILED HEAD 6101 SECRETARY, RELIEF AND RESETTLEMENT,PUNJAB,	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	113 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES	22 REVENUE AND REHABILITATI NT V 1	29/09/2020	01 ASSISTANCE FOR REPAIRS/RECONSTRUCTION OF HOUSES 5200 23136 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,,BARNALA
VN092020021097	01/09/2020	N DC10 F Fully vouched Contingent Bill	2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	52 MACHINERY AND EQUIPMENTS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 2	02/09/2020	32 NATIONAL RURAL DRINKING WATER PROGRAMME 46731 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
VN092020021098	01/09/2020	N DC10 F Fully vouched Contingent Bill	2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 3	09/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 24552 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
VN092020021096	01/09/2020	N DC10 F Fully vouched Contingent Bill	2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 1	01/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 50737 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
VN092020021099	01/09/2020	N DC10 F Fully vouched Contingent Bill	2300 4215 CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION 0000 99 NO DETAILED HEAD 4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA	01 WATER SUPPLY	53 MAJOR WORKS	102 RURAL WATER SUPPLY	41 WATER SUPPLY AND SANITATI NT V 4	11/09/2020	33 SECOND PUNJAB RURAL WATER SUPPLY AND SANITATION SECTOR IMPROVEMENT PROGRAMME-WORLD BANK ASSISTED PROJECT 12276 23012 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,BARNALA
VN092020021347	01/09/2020	N DC10 H Detailed Contingent Bill	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	23 RURAL DEVELOPMENT AND PAN NT V 67	18/09/2020	11 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES IN THE STATE 21000 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
VN092020021346	01/09/2020	N DC10 H Detailed Contingent Bill	0200 2515 OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	31 GRANTS-IN-AID (SALARY)	104 DRDA ADMINISTRATION	23 RURAL DEVELOPMENT AND PAN NT V 66	18/09/2020	01 STRENGTHENING/ADMINISTRATION OF DISTRICT RURAL DEVELOPMENT AGENCIES/21LA PARISHADS 65000 02261 ADDITIONAL DEPUTY COMMISSIONER,ADDITIONAL DEPUTY COMMISSIONER,,BHATINDA
VN092020073234	01/09/2020	N DC10 H Detailed Contingent Bill	0300 2205 ART AND CULTURE 0000 99 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 19	07/09/2020	18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 17000044 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
VN092020073247	01/09/2020	N DC10 H Detailed Contingent Bill	0300 2205 ART AND CULTURE 0000 99 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 30	22/09/2020	18 550TH YEARS CELEBRATION OF BIRTHDAY OF SRI GURU NANAK DEV JI 5000000 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
VN092020073243	01/09/2020	N DC10 H Detailed Contingent Bill	0300 2205 ART AND CULTURE 0000 99 NO DETAILED HEAD 4401 DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY & MUSEUMS,PUNJAB,	00 NO SUB MAJOR HEAD	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	102 PROMOTION OF ARTS AND CULTURE	28 TOURISM AND CULTURAL AFFA NT V 32	28/09/2020	12 TO COMMEMORATE 100TH YEARS OF JALLIANWALA BAGH MARTYRS 23369719 03488 ASSISTANT CONTROLER (F & A),CULTURAL AFFAIRS, ARCHOLOGY & MUSEAMS, PUNJAB,CHANDIGARH
VN092020057142	01/09/2020	N DC10 H Detailed Contingent Bill	0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22 REVENUE AND REHABILITATI NT V 1	28/09/2020	03 PROCUREMENT AND EQUIPMENT 246962618 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HQ),PUNJAB,CHANDIGARH
VN092020057143	01/09/2020	N DC10 H Detailed Contingent Bill	0300 2245 RELIEF ON ACCOUNT OF NATURAL CALAMITIES 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG	02 FLOODS, CYCLONES ETC.	50 OTHER CHARGES	122 REPAIRS AND RESTORATION OF DAMAGED IRRIGATION AND FLOOD CONTROL WORKS	22 REVENUE AND REHABILITATI NT V 2	28/09/2020	03 PROCUREMENT AND EQUIPMENT 113300371 03441 ADDITIONAL DIRECTOR CUM CONTROLLER / F&A,IRRIGATION BRANCH (HQ),PUNJAB,CHANDIGARH
VN092020074452	01/09/2020	N DC10 H Detailed Contingent Bill	0300 2405 FISHERIES	00 NO SUB MAJOR HEAD		101 INLAND FISHERIES			17 STRENGTHENING OF DATABASE AND GEOGRAPHICIAL INFORMATION-SYSTEM FOR THE FISHERIES SECTOR

		0000 99 NO DETAILED HEAD							
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN092020074405	01/09/2020	N DC10 H Detailed Contingent Bill	0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	13 OFFICE EXPENSES	02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2020	5117848 03192 ASSISTANT DIRECTOR,FISHERIES, CHANDIGARH,CHANDIGARH	
		0000 99 NO DETAILED HEAD							
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020074403	01/09/2020	N DC10 H Detailed Contingent Bill	0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	102 COMMUNITY DEVELOPMENT			04 FRIENDS OF PUNJAB-NRI-MUKH MANTRI "GARIMA GRAM YOJANA'"
		0000 99 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 2C	15/09/2020	1000000 03145 JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020074403	01/09/2020	N DC10 H Detailed Contingent Bill	0300 2515 OTHER RURAL DEVELOPMENT PROGRAMMES	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	102 COMMUNITY DEVELOPMENT			04 FRIENDS OF PUNJAB-NRI-MUKH MANTRI "GARIMA GRAM YOJANA'"
		0000 99 NO DETAILED HEAD				23 RURAL DEVELOPMENT AND PAN NT V 2A	15/09/2020	1050000 03145 JOINT SECRETARY TO GOVT. OF PUNJAB,DEPTT. OF NRI AFFAIRS, CHANDIGARH,CHANDIGARH	
		7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,							
VN092020074453	01/09/2020	N DC10 H Detailed Contingent Bill	0300 4405 CAPITAL OUTLAY ON FISHERIES	00 NO SUB MAJOR HEAD	53 MAJOR WORKS	101 INLAND FISHERIES			05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
		0000 99 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 1	01/09/2020	32980717 03192 ASSISTANT DIRECTOR,FISHERIES, CHANDIGARH,CHANDIGARH	
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN092020074454	01/09/2020	N DC10 H Detailed Contingent Bill	0300 4405 CAPITAL OUTLAY ON FISHERIES	00 NO SUB MAJOR HEAD	52 MACHINERY AND EQUIPMENTS	101 INLAND FISHERIES			05 INTEGRATED DEVELOPMENT AND MANAGEMENT OF FISHERIES
		0000 99 NO DETAILED HEAD				02 ANIMAL HUSBANDRY AND FISH NT V 2	01/09/2020	9435165 03192 ASSISTANT DIRECTOR,FISHERIES, CHANDIGARH,CHANDIGARH	
		6901 DIRECTOR AND WARDEN, FISHERIES,PUNJAB,							
VN092020056786	01/09/2020	N DC10 H Detailed Contingent Bill	0500 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		101 SPECIAL NUTRITION PROGRAMMES			01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
		0000 99 NO DETAILED HEAD			23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 4	22/09/2020	1415000 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092020056785	01/09/2020	N DC10 H Detailed Contingent Bill	0500 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
		0000 99 NO DETAILED HEAD			23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 3	22/09/2020	3568000 05268 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, FATEHGARH SAHIB,FATEHGARH SAHIB	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092020056790	01/09/2020	N DC10 H Detailed Contingent Bill	0600 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		101 SPECIAL NUTRITION PROGRAMMES			01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
		0000 99 NO DETAILED HEAD			23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 2	24/09/2020	2708000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092020056793	01/09/2020	N DC10 H Detailed Contingent Bill	0600 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
		0000 99 NO DETAILED HEAD			23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 5	24/09/2020	6486000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092020056792	01/09/2020	N DC10 H Detailed Contingent Bill	0600 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		101 SPECIAL NUTRITION PROGRAMMES			01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
		0000 99 NO DETAILED HEAD			23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 4	24/09/2020	2708000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092020056791	01/09/2020	N DC10 H Detailed Contingent Bill	0600 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES			01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
		0000 99 NO DETAILED HEAD			23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 3	24/09/2020	6486000 06461 DISTRICT PROGRAMME OFFICER,FEROZEPUR,FEROZEPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092020056833	01/09/2020	N DC10 H Detailed Contingent Bill	0700 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		101 SPECIAL NUTRITION PROGRAMMES			01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
		0000 99 NO DETAILED HEAD			23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 15	18/09/2020	1140000 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092020056830	01/09/2020	N DC10 H Detailed Contingent Bill	0700 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		101 SPECIAL NUTRITION PROGRAMMES			01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
		0000 99 NO DETAILED HEAD			23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 12	14/09/2020	1140000 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092020056819	01/09/2020	N DC10 H Detailed Contingent Bill	0700 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		101 SPECIAL NUTRITION PROGRAMMES			01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
		0000 99 NO DETAILED HEAD			23 COST OF RATION	25 SOCIAL SECURITY, WOMAN A NT V 1	11/09/2020	2730000 07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR	
		5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,							
VN092020056828	01/09/2020	N DC10 H Detailed Contingent Bill	0700 2236 NUTRITION	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES		101 SPECIAL NUTRITION PROGRAMMES			01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME

0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 10 | 11/09/2020 | 2730000 07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200056829 01/09/2020 N DC10 H Detailed Contingent Bill | 0700 2236 NUTRITION | 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 11 | 11/09/2020 | 6348000 07440 DISTRICT PROGRAMME OFFICER,GURDASPUR,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200056831 01/09/2020 N DC10 H Detailed Contingent Bill | 0700 2236 NUTRITION | 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 13 | 14/09/2020 | 2679000 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200056832 01/09/2020 N DC10 H Detailed Contingent Bill | 0700 2236 NUTRITION | 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 14 | 14/09/2020 | 2679000 07406 DISTRICT PROGRAM OFFICER,PATHANKOT,GURDASPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200074390 01/09/2020 N DC10 H Detailed Contingent Bill | 0800 2236 NUTRITION | 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 101 SPECIAL NUTRITION PROGRAMMES | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 5 | 28/09/2020 | 9965000 08674 DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200074386 01/09/2020 N DC10 H Detailed Contingent Bill | 0800 2236 NUTRITION | 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 101 SPECIAL NUTRITION PROGRAMMES | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 1 | 28/09/2020 | 6826000 08674 DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200074387 01/09/2020 N DC10 H Detailed Contingent Bill | 0800 2236 NUTRITION | 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 101 SPECIAL NUTRITION PROGRAMMES | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 2 | 28/09/2020 | 4262000 08674 DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200074389 01/09/2020 N DC10 H Detailed Contingent Bill | 0800 2236 NUTRITION | 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 4 | 28/09/2020 | 5964000 08674 DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200074388 01/09/2020 N DC10 H Detailed Contingent Bill | 0800 2236 NUTRITION | 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 3 | 28/09/2020 | 2564000 08674 DISTT PROGRAMME OFFICER,DISTT PROGRAMME OFFICER HOSHIARPUR,HOSHIARPUR
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

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

VN0920200056837 01/09/2020 N DC10 H Detailed Contingent Bill | 1000 2236 NUTRITION | 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 101 SPECIAL NUTRITION PROGRAMMES | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 4 | 29/09/2020 | 1244000 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200056835 01/09/2020 N DC10 H Detailed Contingent Bill | 1000 2236 NUTRITION | 02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES | 101 SPECIAL NUTRITION PROGRAMMES | 01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
0000 99 NO DETAILED HEAD | 23 COST OF RATION | 25 SOCIAL SECURITY, WOMAN A NT V 2 | 29/09/2020 | 1244000 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200056834 01/09/2020 N DC10 H Detailed Contingent Bill | 1000 2236 NUTRITION | 80 GENERAL | 18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC. | 789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES | 03 NATIONAL NUTRITION MISSION
0000 99 NO DETAILED HEAD | 25 SOCIAL SECURITY, WOMAN A NT V 1 | 29/09/2020 | 7458 10287 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA
5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020056840	01/09/2020	N	DC10	H	Detailed Contingent Bill	1000 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	26 ADVERTISING AND PUBLICITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 7	29/09/2020	220800	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	03 NATIONAL NUTRITION MISSION
VN092020056841	01/09/2020	N	DC10	H	Detailed Contingent Bill	1000 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	26 ADVERTISING AND PUBLICITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 8	29/09/2020	128800	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	03 NATIONAL NUTRITION MISSION
VN092020056839	01/09/2020	N	DC10	H	Detailed Contingent Bill	1000 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	18 CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 6	29/09/2020	515200	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	03 NATIONAL NUTRITION MISSION
VN092020056838	01/09/2020	N	DC10	H	Detailed Contingent Bill	1000 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 5	29/09/2020	2919000	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056836	01/09/2020	N	DC10	H	Detailed Contingent Bill	1000 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 3	29/09/2020	2919000	10287	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,KAPURTHALA	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056880	01/09/2020	N	DC10	H	Detailed Contingent Bill	1100 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 1	21/09/2020	14343000	11647	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, LUDHIANA,LUDHIANA	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056884	01/09/2020	N	DC10	H	Detailed Contingent Bill	1200 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	80 GENERAL	26 ADVERTISING AND PUBLICITY	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 1	17/09/2020	515200	12492	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MANSA	03 NATIONAL NUTRITION MISSION
VN092020054684	01/09/2020	N	DC10	H	Detailed Contingent Bill	1200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE 23 RURAL DEVELOPMENT AND PAN NT V 2	28/09/2020	180000	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
VN092020054683	01/09/2020	N	DC10	H	Detailed Contingent Bill	1200 4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES 0000 99 NO DETAILED HEAD 7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	50 OTHER CHARGES	800 OTHER EXPENDITURE 23 RURAL DEVELOPMENT AND PAN NT V 1	28/09/2020	270000	12190	DISTRICT DEVELOPMENT & PANCHAYAT OFFICER,DISTRICT DEVELOPMENT & PANCHAYAT OFFICER, MANSA,MANSA	01 DISCRETIONARY GRANTS FOR DEVELOPMENT PURPOSES BY MINISTERS
VN092020056897	01/09/2020	N	DC10	H	Detailed Contingent Bill	1300 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES 25 SOCIAL SECURITY, WOMAN A NT V 2	14/09/2020	4120000	13636	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056898	01/09/2020	N	DC10	H	Detailed Contingent Bill	1300 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 3	14/09/2020	9730800	13636	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056896	01/09/2020	N	DC10	H	Detailed Contingent Bill	1300 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES 25 SOCIAL SECURITY, WOMAN A NT V 1	14/09/2020	9730800	13636	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056899	01/09/2020	N	DC10	H	Detailed Contingent Bill	1300 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES 25 SOCIAL SECURITY, WOMAN A NT V 4	16/09/2020	4120000	13636	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER, PATIALA,PATIALA	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME
VN092020056900	01/09/2020	N	DC10	H	Detailed Contingent Bill	1400 2236 NUTRITION 0000 99 NO DETAILED HEAD 5601 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES 25 SOCIAL SECURITY, WOMAN A NT V 1	08/09/2020	1915000	14345	DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,ROPAR	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME

VN092020056986	01/09/2020	N	DC10 H Detailed Contingent Bill	1500	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 2	21/09/2020	7140000	15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR
VN092020056985	01/09/2020	N	DC10 H Detailed Contingent Bill	1500	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 1	21/09/2020	16339000	15319 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,SANGRUR,SANGRUR
VN092020057000	01/09/2020	N	DC10 H Detailed Contingent Bill	1800	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 1	29/09/2020	3506000	18426 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOGA
VN092020057087	01/09/2020	N	DC10 H Detailed Contingent Bill	2000	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 2	22/09/2020	1738000	20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
VN092020057086	01/09/2020	N	DC10 H Detailed Contingent Bill	2000	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 1	22/09/2020	1738000	20279 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,NAWANSAHAR
VN092020057090	01/09/2020	N	DC10 H Detailed Contingent Bill	2100	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 1	29/09/2020	3398000	21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
VN092020057091	01/09/2020	N	DC10 H Detailed Contingent Bill	2100	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 2	29/09/2020	1499000	21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
VN092020057093	01/09/2020	N	DC10 H Detailed Contingent Bill	2100	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 4	29/09/2020	3397000	21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
VN092020057092	01/09/2020	N	DC10 H Detailed Contingent Bill	2100	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	101 SPECIAL NUTRITION PROGRAMMES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 3	29/09/2020	1499000	21294 DISTRICT PROGRAMME OFFICER,DISTRICT PROGRAMME OFFICER,MOHALI
VN092020063688	01/09/2020	N	DC10 H Detailed Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	0000 99 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	53 MAJOR WORKS	103 RURAL DEVELOPMENT	35 CONSTRUCTION/REPAIR OF HOUSES IN WATER LOGGED AREAS OF THE DISTRICTS SRI MUKTSAR SAHIB, FAZILKA AND GURDASPUR	23 RURAL DEVELOPMENT AND PAN	NT V 31	23/09/2020	300000000	21327 CONTROLLER PANCHAYATI RAJ (F), RUPAL DEVELOPMENT AND PANCHAYAT DEVELOPMENT PUNJAB,MOHALI
VN092020063691	01/09/2020	N	DC10 H Detailed Contingent Bill	2100	4515 CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	0000 00 NO DETAILED HEAD	7101 DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS,PUNJAB,	00 NO SUB MAJOR HEAD	53 MAJOR WORKS	103 RURAL DEVELOPMENT	04 PRADHAN MANTRI AWAS YOJANA	23 RURAL DEVELOPMENT AND PAN	NT V 1	03/09/2020	28507638	21214 DEPUTY COMMISSIONER,MOHALI,MOHALI
VN092020057129	01/09/2020	N	DC10 H Detailed Contingent Bill	2300	2236 NUTRITION	0000 99 NO DETAILED HEAD	5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,	02 DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERAGES	23 COST OF RATION	789 SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01 NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	25 SOCIAL SECURITY, WOMAN A	NT V 1	16/09/2020	3600000	23035 PROGRAMME OFFICER,PROGRAMME OFFICER,BARNALA
VN092020034587	01/09/2020	N	PN13 A Pay and Allowances Vouchers	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	01 GRATUITIES	08 FINANCE	NT V 267	10/09/2020	64646	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
VN092020061238	01/09/2020	N	PN13 O Pension Voucher	0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 248	18/09/2020	8434	01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

VN09202006124	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT	V	252	22/09/2020	69165650 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN09202006107	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT	V	80	07/09/2020	589230 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN09202006107	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT	V	81	07/09/2020	6267205 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN09202006134	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	358	25/09/2020	447370 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202006134	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	359	25/09/2020	490942 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202006135	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	360	25/09/2020	16830 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202006135	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	361	25/09/2020	840560 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202006135	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	362	25/09/2020	14620 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202006114	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	159	09/09/2020	356140 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202006115	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	163	11/09/2020	501010 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202006115	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	164	11/09/2020	15590 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202006120	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	218	15/09/2020	378320 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202006123	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	249	22/09/2020	434580 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202006135	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	368	25/09/2020	110712 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS

VN09202061359 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 369	25/09/2020	743980 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061360 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 370	25/09/2020	643440 01048 COMMANDANT,9TH BATTALION FBD,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061361 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 371	25/09/2020	507430 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061362 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 372	25/09/2020	593560 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061363 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 373	25/09/2020	432400 01661 EXECUTIVE ENGINEER,BARI DOAB DRAINAGE DIVISION,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061364 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 374	28/09/2020	0 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	01 LEAVE ENCASHMENT BENEFITS
VN09202061365 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 375	28/09/2020	524230 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061366 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 376	28/09/2020	395370 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061367 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 377	28/09/2020	11630 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061368 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 378	28/09/2020	281039 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061369 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 379	28/09/2020	477070 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061370 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 380	28/09/2020	444940 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061371 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 381	28/09/2020	14060 01642 CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS
VN09202061372 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 382	28/09/2020	395000 01577 DEPUTY MEDICAL SUPRINDENT,T.B.CLINIC AND SANATORIA,AMRITSAR	01 LEAVE ENCASHMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
VN092020061373	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	383	28/09/2020	619850	01036	EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061374	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	384	28/09/2020	375560	01020	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061375	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	385	28/09/2020	544690	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061376	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	386	28/09/2020	427487	01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061377	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	387	28/09/2020	357260	01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061378	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	388	28/09/2020	419090	01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061379	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	389	28/09/2020	397770	01030	EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061380	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	390	28/09/2020	637910	01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061381	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	391	28/09/2020	348845	01033	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061383	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	393	28/09/2020	447640	01749	PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061384	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	394	28/09/2020	663026	01605	EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020061385	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	395	28/09/2020	317953	01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061386 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 396 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 230454 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR

VN092020061387 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 397 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 292079 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR

VN092020061389 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 399 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH, 995840 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR

VN092020061391 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 401 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 84432 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

VN092020061398 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 408 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 993960 01604 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,AMRITSAR

VN092020061400 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 410 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 275044 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR

VN092020061401 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 411 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 431130 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR

VN092020061402 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 412 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 450020 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR

VN092020061403 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 413 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 434780 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR

VN092020061405 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 415 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 109130 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR

VN092020061406 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 416 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 436810 01645 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,AMRITSAR

VN092020061407 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 417 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 142444 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR

VN092020061408 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 418 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 1085610 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR

VN092020061409 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 419 28/09/2020 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 408810 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR

VN092020061412 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 422 28/09/2020 547118 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061288 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 298 25/09/2020 344441 01525 BLOCK PRIMARY EDUCATION OFFICER,,BLOCK PRIMARY EDUCATION OFFICER,VERKA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061289 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 299 25/09/2020 30000 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061290 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 300 25/09/2020 226876 01048 COMMANDANT,9TH BATTALLION FBD,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061291 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 301 25/09/2020 744740 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061292 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 302 25/09/2020 653820 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061353 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 363 25/09/2020 12670 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061354 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 364 25/09/2020 16650 01247 DISCTRICT SESSION JUDGE,AMRITSAR,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061355 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 365 25/09/2020 2031500 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061356 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 366 25/09/2020 145279 01735 DISTRICT ATTORNEY,AMRITSAR,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061357 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 367 25/09/2020 396760 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060994 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 4 02/09/2020 740800 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060996 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 6 02/09/2020 528760 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061278 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 288 25/09/2020 532520 01020 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006127	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 289	25/09/2020	594750 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR		01 LEAVE ENCASHMENT BENEFITS
VN09202006128	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 290	25/09/2020	464790 01179 SENIOR SUBORDINATE JUDGE,SENIOR SUBORDINATE JUDGE,MUKADPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202006128	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 291	25/09/2020	530722 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR		01 LEAVE ENCASHMENT BENEFITS
VN09202006128	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 292	25/09/2020	463260 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		01 LEAVE ENCASHMENT BENEFITS
VN09202006128	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 294	25/09/2020	492180 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		01 LEAVE ENCASHMENT BENEFITS
VN09202006128	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 295	25/09/2020	515820 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		01 LEAVE ENCASHMENT BENEFITS
VN09202006128	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 296	25/09/2020	669014 01629 BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1,AMRITSAR		01 LEAVE ENCASHMENT BENEFITS
VN09202006128	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 297	25/09/2020	9087 01049 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-AMRITSAR 2,AMRITSAR		01 LEAVE ENCASHMENT BENEFITS
VN09202006139	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 407	28/09/2020	256623 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR		01 PENSIONS TO LEGISLATORS
VN09202006129	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 303	25/09/2020	1443417 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 LEAVE ENCASHMENT BENEFITS
VN09202006129	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 304	25/09/2020	697350 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 LEAVE ENCASHMENT BENEFITS
VN09202006129	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 305	25/09/2020	429940 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR		01 LEAVE ENCASHMENT BENEFITS
VN09202006129	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 306	25/09/2020	533808 01629 BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1,AMRITSAR		01 LEAVE ENCASHMENT BENEFITS
VN09202006129	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 307	25/09/2020	591566 01629 BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-1,AMRITSAR		01 LEAVE ENCASHMENT BENEFITS

VN092020061298 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 308 25/09/2020 440740 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061299 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 309 25/09/2020 544510 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061300 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 310 25/09/2020 619500 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061301 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 311 25/09/2020 560710 01538 BATTALION COMMANDANT,NO.3 BATTALION, P.H.G.,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061302 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 312 25/09/2020 485136 01535 BLOCK PRIMARY EDUCATION OFFICER,AMRITSAR-2,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061303 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 313 25/09/2020 338769 01539 HEADMASTER,GOVERNMENT HIGH SCHOOL, IDGAH,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061304 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 314 25/09/2020 548610 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061305 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 315 25/09/2020 137727 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061307 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 317 25/09/2020 714290 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061308 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 318 25/09/2020 143417 01568 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061309 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 319 25/09/2020 765580 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061310 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 320 25/09/2020 469330 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061311 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 321 25/09/2020 660500 01048 COMMANDANT,9TH BATTALION FBD,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061312 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 322 25/09/2020 651970 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020061313	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	323	25/09/2020	437220	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS
VN092020061314	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	324	25/09/2020	303750	01758	DISTRICT SPORTS OFFICER,AMRITSAR,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS
VN092020061315	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	325	25/09/2020	253563	01758	DISTRICT SPORTS OFFICER,AMRITSAR,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS
VN092020061316	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	326	25/09/2020	66221	01758	DISTRICT SPORTS OFFICER,AMRITSAR,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS
VN092020061317	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	327	25/09/2020	21020	01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS
VN092020061318	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	328	25/09/2020	528290	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	01	LEAVE ENCASHMENT BENEFITS
VN092020061319	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	329	25/09/2020	678210	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	01	LEAVE ENCASHMENT BENEFITS
VN092020061320	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	330	25/09/2020	540220	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY	01	LEAVE ENCASHMENT BENEFITS
VN092020061321	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	331	25/09/2020	468918	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS
VN092020061322	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	332	25/09/2020	509430	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS
VN092020061323	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	333	25/09/2020	459870	01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS
VN092020061324	01/09/2020	N	PN13	O	Pension Voucher	0100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD			01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	334	25/09/2020	686940	01599	EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR	01	LEAVE ENCASHMENT BENEFITS

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

VN0920200613251 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 335 25/09/2020 414707 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200613261 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 336 25/09/2020 330725 01506 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MAJITHA-1 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613271 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 337 25/09/2020 235696 01734 HEADMASTER,GOVERNMENT HIGH SCHOOL PUTLIGHARH,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613281 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 338 25/09/2020 389108 01050 PRINCIPAL,PUNJAB INSTITUTE OF TEXTILE AND TECHNOLOGY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613291 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 339 25/09/2020 604010 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613301 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 340 25/09/2020 691900 01048 COMMANDANT,9TH BATTALION FBD,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613311 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 341 25/09/2020 637790 01048 COMMANDANT,9TH BATTALION FBD,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613321 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 342 25/09/2020 670040 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613331 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 343 25/09/2020 187389 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613341 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 344 25/09/2020 2031500 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613351 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 345 25/09/2020 335851 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613361 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 346 25/09/2020 54876 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613371 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 347 25/09/2020 462434 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200613381 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 348 25/09/2020 720490 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

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

VN092020061339 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 349 25/09/2020 121939 01568 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061340 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 350 25/09/2020 240680 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061341 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 351 25/09/2020 184483 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061342 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 352 25/09/2020 700480 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061343 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 353 25/09/2020 11647 01606 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAQBOOLPURA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061344 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 354 25/09/2020 619500 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061345 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 355 25/09/2020 618810 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061346 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 356 25/09/2020 469760 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061347 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 357 25/09/2020 544999 01568 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JANDIALA GURU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061103 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113 07/09/2020 27160 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061104 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114 07/09/2020 26669 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061105 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115 07/09/2020 23936 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061106 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116 07/09/2020 21828 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061107 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117 07/09/2020 39833 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006108	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 118	07/09/2020	30577	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006109	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 119	07/09/2020	38910	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006110	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 120	07/09/2020	24231	01217	SUPERINTENDENT,CENTRAL JAIL,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006421	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 431	17/09/2020	1412530	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 COMMUTED VALUE OF PENSIONS			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006432	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 442	23/09/2020	10693966	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 COMMUTED VALUE OF PENSIONS			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006436	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 446	25/09/2020	1472882	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 COMMUTED VALUE OF PENSIONS			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006440	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 450	29/09/2020	384660	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 COMMUTED VALUE OF PENSIONS			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006437	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 447	25/09/2020	5234078	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 GRATUITIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006441	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 451	29/09/2020	2701284	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 GRATUITIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006248	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 258	25/09/2020	22490	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 GRATUITIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006264	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 274	25/09/2020	760030	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 GRATUITIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006283	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 293	25/09/2020	632470	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 GRATUITIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006382	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 392	28/09/2020	900000	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 GRATUITIES			
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202006388	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 398	28/09/2020	900000	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 GRATUITIES			

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

VN092020061390 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 400 28/09/2020 900000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061410 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 420 28/09/2020 24765 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061411 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 421 28/09/2020 100000 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061413 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 423 28/09/2020 11559 01606 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAQBOOLPURA 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061414 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 424 28/09/2020 698544 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020061415 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 425 28/09/2020 900000 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020061422 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 432 17/09/2020 3973949 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061429 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 439 21/09/2020 672298 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061433 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 443 23/09/2020 28892173 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061236 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 246 18/09/2020 119660 01526 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.D.C,AMRITSAR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061240 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 250 22/09/2020 129387 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061241 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 251 22/09/2020 642087 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061243 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 253 23/09/2020 396677 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061244 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 254 25/09/2020 595795 01750 HEAD MASTER,GOVERNMENT HIGH SCHOOL,KARAMPURA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

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

VN0920200612451 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 255 25/09/2020 187462 01673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612461 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 256 25/09/2020 470736 01643 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,CHOGAWAN-1 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612471 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 257 25/09/2020 6620 01703 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SAIN SARA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612491 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 259 25/09/2020 58328 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612501 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 260 25/09/2020 87250 01494 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, TOWN HALL,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612511 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 261 25/09/2020 355459 01029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PUTLIGHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612521 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 262 25/09/2020 295156 01029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PUTLIGHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612531 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 263 25/09/2020 268085 01029 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,PUTLIGHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612541 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 264 25/09/2020 635516 01594 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),MAHNA SINGH ROAD 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612551 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 265 25/09/2020 614090 01598 PRINCIPAL,GOVERNMENT SECONDARY SCHOOL,GHANUPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612561 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 266 25/09/2020 570736 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200612571 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 267 25/09/2020 661940 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN0920200061258 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 268 25/09/2020 721930 01517 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, M.S.GATE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061259 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 269 25/09/2020 23330 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061260 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 270 25/09/2020 627140 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061261 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 271 25/09/2020 414830 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061262 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 272 25/09/2020 412882 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061263 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 273 25/09/2020 424350 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061265 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 275 25/09/2020 361437 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061266 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 276 25/09/2020 427772 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061267 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 277 25/09/2020 427580 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061268 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 278 25/09/2020 373680 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061269 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 279 25/09/2020 665186 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061270 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 280 25/09/2020 302931 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061271 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 281 25/09/2020 478992 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200061272 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061273 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 282 25/09/2020 954726 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061274 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 283 25/09/2020 570580 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061275 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 284 25/09/2020 355441 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061276 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 285 25/09/2020 1423850 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061277 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 286 25/09/2020 447370 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061047 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 287 25/09/2020 529410 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 01 LEAVE ENCASHMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061048 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 57 03/09/2020 105900 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061049 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 58 03/09/2020 153640 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061050 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 59 03/09/2020 58251 01604 EXECUTIVE ENGINEER,ELECTRICAL DIVISION PWD B&R,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061051 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 60 03/09/2020 21020 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061052 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 61 03/09/2020 10525 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061053 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 62 03/09/2020 34483 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061054 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 63 03/09/2020 16612 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061055 01/09/2020 N Rk13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 64 03/09/2020 16612 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061056 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 65 03/09/2020 14562 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061057 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 66 03/09/2020 14338 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061058 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 67 03/09/2020 12384 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061059 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 68 03/09/2020 15709 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061060 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 69 03/09/2020 18036 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061061 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 70 03/09/2020 19563 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061062 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 71 03/09/2020 25061 01504 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061063 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 72 03/09/2020 41068 01605 EXECUTIVE ENGINEER,PANCHAYATI RAJ,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061064 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 73 03/09/2020 30441 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061065 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 74 03/09/2020 30223 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061066 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 75 04/09/2020 30558 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061067 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 76 04/09/2020 32113 01649 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TARSIKKA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061068 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 77 07/09/2020 72259 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061069 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 78 07/09/2020 39357 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061072 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 79 07/09/2020 17534 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061073 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 82 07/09/2020 32130 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061074 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 83 07/09/2020 52387 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061075 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 84 07/09/2020 20625 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061076 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 85 07/09/2020 21768 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061077 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 86 07/09/2020 17786 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020061078 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 87 07/09/2020 40418 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020061079 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 88 07/09/2020 40418 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020061080 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 89 07/09/2020 30292 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061081 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 90 07/09/2020 47454 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061082 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 91 07/09/2020 12968 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061083 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 92 07/09/2020 18849 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061084 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 93 07/09/2020 37995 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061085 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 94 07/09/2020 20763 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS

			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES		00 FINANCE	NT V 95	07/09/2020	21486 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
VN09202006l086	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 96	07/09/2020	25000 01678 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l087	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 97	07/09/2020	76200 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l088	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 98	07/09/2020	74414 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l089	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 99	07/09/2020	36252 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l090	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 100	07/09/2020	29132 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l091	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 101	07/09/2020	29719 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l092	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 102	07/09/2020	12811 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l001	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 11	02/09/2020	44912 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l002	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 12	02/09/2020	48466 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l003	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 13	02/09/2020	40954 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l004	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 14	02/09/2020	70326 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l005	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 15	02/09/2020	29380 01055 PRINCIPAL,GOVERNMENT ARTS & CRAFT TEACHER TRAINING INSTITUTE,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006l006	01/09/2020	N	Pk13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 16	03/09/2020	92634 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200610007	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 17	03/09/2020		105900	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610008	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 18	03/09/2020		24990	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610009	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 19	03/09/2020		36006	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610010	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 20	03/09/2020		34744	01547	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610093	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 103	07/09/2020		31150	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610094	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 104	07/09/2020		22686	01730	DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610095	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 105	07/09/2020		45719	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610096	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 106	07/09/2020		45719	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610097	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 107	07/09/2020		45719	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610098	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 108	07/09/2020		32552	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610099	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 109	07/09/2020		30611	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200610100	01/09/2020	N	PN13	O	Pension Voucher		0100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES		08 FINANCE	NT	V 110	07/09/2020		19257	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															

VN092020061101 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 111 07/09/2020 22096 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061102 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 112 07/09/2020 21347 01097 GENERAL MANAGER,PUNJAB ROADWAYS AMRITSAR-2,GURUTAB BAHADURGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061014 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 24 03/09/2020 28854 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061015 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 25 03/09/2020 35198 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061016 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 26 03/09/2020 12285 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061017 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 27 03/09/2020 38315 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061018 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 28 03/09/2020 16040 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061019 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 29 03/09/2020 16848 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061020 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 30 03/09/2020 20940 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061021 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 31 03/09/2020 11593 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061022 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 32 03/09/2020 15958 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061023 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 33 03/09/2020 22870 01030 EXECUTIVE ENGINEER,JANDIALA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061024 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 34 03/09/2020 31552 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061025 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 35 03/09/2020 28154 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061026 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 36	03/09/2020	31735 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061027 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 37	03/09/2020	23323 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061028 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 38	03/09/2020	29640 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061029 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 39	03/09/2020	27618 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061030 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 40	03/09/2020	17229 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061031 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 41	03/09/2020	27621 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061032 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 42	03/09/2020	34900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061033 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 43	03/09/2020	28491 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061034 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 44	03/09/2020	31252 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061035 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 45	03/09/2020	87007 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061036 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 46	03/09/2020	10527 01689 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061037 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 47	03/09/2020	181195 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020060991 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 1	02/09/2020	31894 01647 HEADMASTER,GOVERNMENT HIGH SCHOOL,TALWANDI NAHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020060992 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 2	02/09/2020	20690 01673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020060993	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2192 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 3	02/09/2020	138276	01024	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020060995	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 5	02/09/2020	261576	01642	CIVIL SURGEON,CIVIL SURGEON,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020060997	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 7	02/09/2020	50901	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020060998	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 8	02/09/2020	50901	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020060999	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 9	02/09/2020	12849	01504	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-5,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061000	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 10	02/09/2020	69526	01689	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.2,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061204	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 214	11/09/2020	632850	01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061205	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 215	11/09/2020	105900	01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061206	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 216	11/09/2020	529500	01546	ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061207	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 217	11/09/2020	36901	01168	PA TO SUPERINTENDENT ENGINEER,AMRITSAR DRAINAGE CIRCLE,IBAN KALAN	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061209	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 219	15/09/2020	50564	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061210	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 220	15/09/2020	34860	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061211	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 221	15/09/2020	33779	01502	GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061212	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 222	15/09/2020	31267	01081	SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020061213 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 223	15/09/2020	36606 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061214 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 224	15/09/2020	33050 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061215 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 225	15/09/2020	36358 01502 GENERAL MANAGER,PUNJAB ROADWAYS-1,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061216 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 226	15/09/2020	50879 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061217 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 3001 CHIEF ENGINEER, PUBLIC WORKS,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 227	17/09/2020	187602 01081 SUPERINTENDENT ENGINEER,AMRITSAR CIRCLE, PWD (B&R),AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061218 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 228	17/09/2020	40225 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061219 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 229	17/09/2020	22953 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061220 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 230	17/09/2020	22953 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061221 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 231	17/09/2020	22953 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061222 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 232	17/09/2020	34003 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061223 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 233	17/09/2020	34003 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061224 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 234	17/09/2020	34003 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061225 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 235	17/09/2020	35369 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020061226 01/09/2020 N PN13 O Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 236	17/09/2020	30463 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202006111 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 121 07/09/2020 24015 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202006111 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 48 03/09/2020 185900 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006103 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 49 03/09/2020 86978 01641 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006104 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 50 03/09/2020 40418 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202006104 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 51 03/09/2020 40418 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202006104 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 52 03/09/2020 30292 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202006104 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 53 03/09/2020 70094 01024 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICE,AMRITSAR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202006105 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 54 03/09/2020 36217 01189 HEADMASTER,GOVERNMENT HIGH SCHOOL, MEHARBANPURA,NANKALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006106 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 55 03/09/2020 47454 01601 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006107 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 56 03/09/2020 92634 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006129 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 139 07/09/2020 25822 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006130 01/09/2020 N MN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 140 07/09/2020 31159 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006131 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 141 07/09/2020 22868 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006132 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 07/09/2020 15168 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006133 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143 07/09/2020 42463 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006134 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144 07/09/2020 15522 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006135 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145 07/09/2020 15512 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006136 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146 07/09/2020 16249 01033 EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006227 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 237 17/09/2020 30354 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006228 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 238 17/09/2020 30354 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006229 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 239 17/09/2020 30354 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006230 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240 17/09/2020 29319 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006231 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 241 17/09/2020 29319 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006232 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 242 17/09/2020 29319 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006233 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 243 17/09/2020 34496 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006234 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244 17/09/2020 34496 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006123S	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 245	17/09/2020	28566	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006123T	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 247	18/09/2020	39385	01035	ACCOUNTS OFFICER,CO-OPERATIVE SOCIETIES,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006130G	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 316	25/09/2020	282825	01588	MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006141G	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 426	29/09/2020	38489	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006141T	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 427	29/09/2020	38489	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006141Y	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 429	11/09/2020	7587743	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006142J	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 433	17/09/2020	70885767	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006142S	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 435	18/09/2020	31696841	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006142Y	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 437	21/09/2020	14773879	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006143O	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 440	21/09/2020	5686170	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006143T	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 444	23/09/2020	404900815	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006143Y	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 448	25/09/2020	134917183	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006144J	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 452	29/09/2020	36675111	01085	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006113T	01/09/2020	N	PN13	O	Pension Voucher	0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 147	07/09/2020	15656	01033	EXECUTIVE ENGINEER,(ECR)-CUM-DIPRI,AMRITSAR		01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020061138 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148 07/09/2020 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061139 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 07/09/2020 75535 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061140 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 07/09/2020 103147 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061141 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 151 07/09/2020 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061142 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 07/09/2020 105900 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061143 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 07/09/2020 101178 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061144 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 07/09/2020 317700 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061145 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 07/09/2020 29002 01546 ASSISTANT CONTROLLER,GOVERNMENT MEDICAL COLLEGE,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061146 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 07/09/2020 14889 01036 EXECUTIVE ENGINEER,MAJITHA DIVISION UBDC,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061147 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 07/09/2020 42628 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061148 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 07/09/2020 21146 01765 SUB DIVISIONAL MAGISTRATE,AMRITSAR,AMRITSAR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020061150 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 160 09/09/2020 47724 01673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061151 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161 10/09/2020 19107 01673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061152 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162 10/09/2020 19107 01673 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,AJNALA-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061155 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 165 11/09/2020 100321 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061156 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 166 11/09/2020 77489 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061157 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 167 11/09/2020 89778 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061158 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 168 11/09/2020 22245 01225 SUPRINTENDENT ENGINEER,UBDC CIRCLE,,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061159 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 169 11/09/2020 31998 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020061160 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170 11/09/2020 31562 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020061161 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 11/09/2020 26451 01223 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHAPPA RAM SINGH
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020061162 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 172 11/09/2020 41174 01730 DISTRICT FOOD AND SUPPLY CONTROLLER,AMRITSAR,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061163 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173 11/09/2020 35627 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061164 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174 11/09/2020 32542 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061165 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175 11/09/2020 25186 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061166 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176 11/09/2020 21228 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061167 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 177 11/09/2020 24864 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061168 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178 11/09/2020 27304 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061169 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 179 11/09/2020 36644 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061170 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 180 11/09/2020 36398 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020061171 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 11/09/2020 37388 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061011 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21 03/09/2020 34989 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061012 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22 03/09/2020 30994 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061013 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23 03/09/2020 28936 01547 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,AMRITSAR CITY
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061392 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 402 28/09/2020 717819 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061393 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 403 28/09/2020 659750 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061394 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 404 28/09/2020 999802 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061395 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 405 28/09/2020 250791 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061396 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 406 28/09/2020 503834 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061399 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 409 28/09/2020 998498 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

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

VN09202006404 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 414 28/09/2020 577428 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006418 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 428 11/09/2020 115132 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006420 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 430 17/09/2020 3742085 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006424 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 434 18/09/2020 417719 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006426 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 436 21/09/2020 545538 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006428 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 438 21/09/2020 767006 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006431 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 441 23/09/2020 7409423 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006435 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 445 25/09/2020 2847021 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006439 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 449 29/09/2020 758088 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006172 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 182 11/09/2020 179845 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006173 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 183 11/09/2020 32569 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006174 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 184 11/09/2020 65756 01749 PRINCIPAL,GOVERNMENT DENTAL COLLEGE AND HOSPITAL,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006175 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 185 11/09/2020 52387 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006176 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 186 11/09/2020 20625 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR

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

VN092020061177 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 187 11/09/2020 21768 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061178 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 188 11/09/2020 17786 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061179 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 189 11/09/2020 16436 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061180 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 190 11/09/2020 24485 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061181 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 191 11/09/2020 13681 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061182 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 192 11/09/2020 27582 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061183 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 193 11/09/2020 29496 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061184 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 194 11/09/2020 27582 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061185 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 195 11/09/2020 28075 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061186 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 196 11/09/2020 26190 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061187 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 197 11/09/2020 26932 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061188 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 198 11/09/2020 42020 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061189 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 199 11/09/2020 23162 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061190 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 200 11/09/2020 26986 01728 DEPUTY COMMISSIONER,AMRITSAR,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN092020061191 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 201 11/09/2020 113266 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061192 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 202 11/09/2020 44490 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061193 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 203 11/09/2020 45684 01588 MEDICAL SUPRINDENT,SRI GURU TEG BAHADUR HOSPITAL,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061194 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 204 11/09/2020 29964 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061195 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 205 11/09/2020 29964 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061196 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 206 11/09/2020 209886 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061197 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 207 11/09/2020 119373 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061198 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 208 11/09/2020 213492 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061199 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 209 11/09/2020 87462 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061200 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 210 11/09/2020 240933 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061201 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 211 11/09/2020 51110 01639 SUPRINTENDENT OF POLICE,C.I.D,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061202 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 212 11/09/2020 91981 01085 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061203 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 213 11/09/2020 172197 01526 LAND RECLAMATION OFFICER,LAND RECLAMATION DIVISION U.B.O.C,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020061112 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 122 07/09/2020 19087 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN0920200611113 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 123 07/09/2020 23331 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611114 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 124 07/09/2020 22207 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611115 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 125 07/09/2020 24395 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611116 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 126 07/09/2020 21347 01217 SUPERINTENDENT,CENTRAL JAIL,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611117 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 127 07/09/2020 21238 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611118 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 128 07/09/2020 16880 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611119 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 129 07/09/2020 23609 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611120 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 130 07/09/2020 22103 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611121 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 131 07/09/2020 23663 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611122 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 132 07/09/2020 29164 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611123 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 133 07/09/2020 26515 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611124 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 134 07/09/2020 25528 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611125 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 135 07/09/2020 20586 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611126 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 136 07/09/2020 37881 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN0920200611127 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137 07/09/2020 9180 01599 EXECUTIVE ENGINEER,AMRITSAR DRAINAGE DIVISION,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200611128 01/09/2020 N PN13 O Pension Voucher 0100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138 07/09/2020 83060 01687 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD,AMRITSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200631432 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 295 25/09/2020 4186 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN0920200631433 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 296 25/09/2020 92908 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200631434 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 297 25/09/2020 4535 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200631435 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 298 25/09/2020 486081 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200631436 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 299 25/09/2020 330580 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200631437 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 300 25/09/2020 448160 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200631438 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 301 25/09/2020 963910 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200631439 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 302 25/09/2020 1030160 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200631440 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 303 25/09/2020 714540 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200631441 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 304 25/09/2020 110461 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 306 25/09/2020 644230 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 307 25/09/2020 419955 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 309 25/09/2020 437666 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 310 25/09/2020 738800 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 311 25/09/2020 1049990 02318 PRINCIPAL,GOVERNMENT REJINDRA COLLEGE,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 313 25/09/2020 429220 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 314 25/09/2020 702160 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 315 25/09/2020 505180 02451 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUR MANDI 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 240 25/09/2020 469760 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 241 25/09/2020 191026 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 242 25/09/2020 413520 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 243 25/09/2020 639920 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003144 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 244 25/09/2020 896900 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003121 01/09/2020 N Pk13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 5	02/09/2020	48130 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003145	4	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 317	28/09/2020	1747044 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003315	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 194	17/09/2020	377580 02451 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUR MANDI					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003325	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 201	23/09/2020	631670 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003337	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 213	24/09/2020	640930 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003338	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 214	25/09/2020	788057 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003339	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 215	25/09/2020	246852 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003340	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 216	25/09/2020	463995 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003341	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 217	25/09/2020	472944 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003343	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 219	25/09/2020	617940 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003344	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 220	25/09/2020	441825 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003310	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 186	14/09/2020	114572 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003311	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 187	14/09/2020	69024 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003320	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										
				0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 188	14/09/2020	500370 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA					
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003321	01	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL										

				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 189	14/09/2020	2603185 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003322	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 190	14/09/2020	47040131 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003326	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 202	23/09/2020	10961171 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003327	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 203	23/09/2020	11122544 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003328	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 204	23/09/2020	11047337 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003329	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 205	23/09/2020	11137957 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003330	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 206	23/09/2020	11196199 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003331	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 207	23/09/2020	11356156 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003332	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 208	23/09/2020	11634921 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003333	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 209	23/09/2020	11757613 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003334	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 210	23/09/2020	11941157 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003335	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 211	23/09/2020	12151580 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003336	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME					01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 212	23/09/2020	12544311 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003465	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS					01 FAMILY PENSIONS
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 349	22/09/2020	2969583 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003472	01/09/2020	N	PN13	O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS					01 FAMILY PENSIONS

			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003147	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 356	24/09/2020	472898	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
			0000 00 NO DETAILED HEAD										01 FAMILY PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003146	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 362	29/09/2020	5697138	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
			0000 00 NO DETAILED HEAD										01 FAMILY PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003460	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 344	21/09/2020	13025	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
			0000 00 NO DETAILED HEAD										01 PENSIONS TO LEGISLATORS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003466	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 350	22/09/2020	93938	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
			0000 00 NO DETAILED HEAD										01 PENSIONS TO LEGISLATORS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003480	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 364	29/09/2020	55610	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
			0000 00 NO DETAILED HEAD										01 PENSIONS TO LEGISLATORS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003345	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 221	25/09/2020	412882	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003347	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 223	25/09/2020	5329	02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003348	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 224	25/09/2020	3528	02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003349	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 225	25/09/2020	1710	02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003350	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 226	25/09/2020	2546	02296 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANDI PHUL (EAST)
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003351	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 227	25/09/2020	340896	02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003352	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 228	25/09/2020	298503	02454 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHAGI BANDER
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003354	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 230	25/09/2020	318852	02401 HEAD MASTER,GOVERNMENT HIGH SCHOOL ,BEHMAY,BHATINDA
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003355	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 231	25/09/2020	765160	02302 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENRE,TALWANDI SABO
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003356	01/09/2020	N	PN13 O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS					

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031357 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 232 25/09/2020 374242 02456 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MEHMA SARJA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031358 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 233 25/09/2020 774391 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031359 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 234 25/09/2020 312565 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031360 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 235 25/09/2020 238128 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SAITATION (RWS) DIVISION-1,BHATINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031361 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 236 25/09/2020 548008 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

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

VN092020031361 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 237 25/09/2020 58854 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031362 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 238 25/09/2020 562980 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031363 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 239 25/09/2020 643850 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031369 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 245 25/09/2020 880600 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031370 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 246 25/09/2020 221270 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031371 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 247 25/09/2020 242141 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020031372 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 248 25/09/2020 502904 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN09202003137 3 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 249 25/09/2020 243770 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003137 4 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 250 25/09/2020 520580 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003137 5 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 251 25/09/2020 480970 02230 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003137 6 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 252 25/09/2020 434140 02270 TEHSILDAR,TEHSILDAR,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003137 7 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 253 25/09/2020 364538 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003137 8 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 254 25/09/2020 332520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003138 1 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 257 25/09/2020 77522 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003138 2 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 258 25/09/2020 515230 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003138 3 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 259 25/09/2020 430430 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003138 4 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 260 25/09/2020 954726 02318 PRINCIPAL,GOVERNMENT REJINDRA COLLEGE,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003138 5 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 261 25/09/2020 374870 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003138 8 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 264 25/09/2020 439160 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003138 9 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 265 25/09/2020 646210 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003139 0 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 266 25/09/2020 629390 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031391 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 267	25/09/2020	20650 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031392 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 268	25/09/2020	4640 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031393 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 269	25/09/2020	4960 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031394 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 270	25/09/2020	240 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031395 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 271	25/09/2020	30910 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031396 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 272	25/09/2020	497380 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031397 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 273	25/09/2020	422115 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031398 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 274	25/09/2020	29142 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031399 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 275	25/09/2020	78250 02456 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MEHMA SARJA	01 LEAVE ENCASHMENT BENEFITS
VN092020031400 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 276	25/09/2020	784080 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031401 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 277	25/09/2020	219873 02265 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION-1,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031402 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 278	25/09/2020	441993 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031403 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 279	25/09/2020	431480 02390 PRINCIPAL,GOVERNMEMNT ITI,BHATINDA	01 LEAVE ENCASHMENT BENEFITS
VN092020031405 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 281	25/09/2020	166140 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 LEAVE ENCASHMENT BENEFITS

VN092020031406 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 282 25/09/2020 483924 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031407 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 283 25/09/2020 518220 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031408 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 284 25/09/2020 162166 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031410 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 286 25/09/2020 1940590 02477 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031412 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 288 25/09/2020 18100 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031413 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 289 25/09/2020 95240 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031427 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 290 25/09/2020 447640 02266 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031428 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 291 25/09/2020 547230 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031431 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 294 25/09/2020 5140 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031274 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 07/09/2020 156816 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031275 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 07/09/2020 52099 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031276 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 160 07/09/2020 31939 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031277 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161 07/09/2020 31939 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031278 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162 07/09/2020 52099 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031279 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 163 08/09/2020 41438 02476 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHAGTA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031280 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 164 09/09/2020 25759 02451 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUR MANDI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031281 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 165 09/09/2020 33390 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031282 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 166 09/09/2020 33390 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031283 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 167 09/09/2020 33390 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031284 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 168 09/09/2020 20246 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031285 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 169 09/09/2020 28016 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031286 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 170 09/09/2020 35525 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031233 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 117 04/09/2020 39723 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031234 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 118 04/09/2020 36856 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031235 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 119 04/09/2020 49618 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031236 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 120 04/09/2020 48313 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031237 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 121 04/09/2020 24030 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031238 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 122 04/09/2020 30654 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003239 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 123 04/09/2020 37087 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003240 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 124 04/09/2020 8200 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003241 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 125 04/09/2020 53857 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003242 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 126 04/09/2020 48878 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003243 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 127 04/09/2020 24457 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003462 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 346 21/09/2020 345427 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202003470 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 354 22/09/2020 234611 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003475 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 359 24/09/2020 192625 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003485 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 369 29/09/2020 256414 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003486 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 370 29/09/2020 368258 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003324 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 200 21/09/2020 36227 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003287 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 171 09/09/2020 36279 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031288 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 172 09/09/2020 34275 02478 CIVIL SURGEON,CIVIL SURGEON,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031289 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 173 09/09/2020 94515 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031290 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 174 09/09/2020 94791 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031291 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 175 09/09/2020 71050 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031353 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 229 25/09/2020 461021 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031379 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 255 25/09/2020 743747 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031380 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 256 25/09/2020 674132 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031386 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 262 25/09/2020 900000 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031387 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 263 25/09/2020 899000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031404 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 280 25/09/2020 800312 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031409 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 285 25/09/2020 882928 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031411 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 287 25/09/2020 700000 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031429 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 292 25/09/2020 691677 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031430 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 293 25/09/2020 970000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031442	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 305	25/09/2020	661700 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 GRATUITIES
VN092020031445	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 308	25/09/2020	900000 02270 TEHSILDAR,TEHSILDAR,BHATINDA	01 GRATUITIES
VN092020031449	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 312	25/09/2020	970000 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	01 GRATUITIES
VN092020031453	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 316	25/09/2020	750000 02451 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MAUR MANDI	01 GRATUITIES
VN092020031463	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 347	21/09/2020	706524 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 GRATUITIES
VN092020031468	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 352	22/09/2020	519710 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 GRATUITIES
VN092020031469	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 353	22/09/2020	1000000 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 GRATUITIES
VN092020031476	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 360	24/09/2020	553175 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 GRATUITIES
VN092020031483	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 367	29/09/2020	724710 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 GRATUITIES
VN092020031484	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 368	29/09/2020	963947 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 GRATUITIES
VN092020031346	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 222	25/09/2020	660645 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 GRATUITIES
VN092020031342	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 218	25/09/2020	887040 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 GRATUITIES
VN092020031295	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 326	05/09/2020	207756 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 FAMILY PENSIONS
VN092020031298	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 329	10/09/2020	222719 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 FAMILY PENSIONS

VN09202003301	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 338	10/09/2020	546057	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 FAMILY PENSIONS				
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 332	16/09/2020	213612	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 FAMILY PENSIONS				
VN09202003424	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 335	16/09/2020	217252	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 FAMILY PENSIONS				
VN09202003456	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 340	17/09/2020	521814	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 FAMILY PENSIONS				
VN09202003458	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 342	21/09/2020	4743179	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 FAMILY PENSIONS				
VN09202003246	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 130	04/09/2020	27842	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS				
VN09202003247	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 131	04/09/2020	24457	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS				
VN09202003248	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 132	04/09/2020	26540	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS				
VN09202003249	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 133	04/09/2020	30446	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS				
VN09202003250	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 134	04/09/2020	26540	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS				
VN09202003251	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 135	04/09/2020	27842	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS				
VN09202003252	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 136	04/09/2020	29144	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS				
VN09202003253	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 137	04/09/2020	34352	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS				
VN09202003254	01/09/2020	N	PN13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 138	04/09/2020	33050	02240	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS				

VN09202003121 3 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97 03/09/2020 18206 02452 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SANGAT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003121 4 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98 03/09/2020 30999 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003121 5 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 03/09/2020 22619 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003121 6 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 03/09/2020 29025 02232 DISTRICT COMMANDANT,PUNJAB HOME GUARD,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003121 7 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 03/09/2020 128392 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003121 8 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 03/09/2020 30429 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003121 9 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103 03/09/2020 33531 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003122 0 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104 03/09/2020 38771 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003122 1 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 105 03/09/2020 24248 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003122 2 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106 03/09/2020 18673 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003122 3 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107 03/09/2020 10482 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003122 4 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108 03/09/2020 27621 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003122 5 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109 03/09/2020 29860 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003122 6 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 110 03/09/2020 28715 02313 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
VN092020031227	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	111	03/09/2020	33918	02313	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPLLIES CONTROLLER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031292	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	176	09/09/2020	23455	02467	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031293	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	177	10/09/2020	31867	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031294	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	325	05/09/2020	660802	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031297	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	328	10/09/2020	618133	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031300	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	337	10/09/2020	2325585	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031302	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	178	11/09/2020	129254	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031303	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	179	11/09/2020	47419	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031304	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	180	11/09/2020	27887	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031305	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	181	11/09/2020	39027	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031306	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	182	11/09/2020	34640	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020031307	01/09/2020	N	PN13	O	Pension Voucher	0200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	183	11/09/2020	23378	02233	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01	PENSION AND OTHER RETIREMENT BENEFITS		

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

VN0920200313O8 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 184 11/09/2020 27269 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200313O9 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 185 14/09/2020 11720 02467 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,BATHINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200313I2 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 191 16/09/2020 73520 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200313I3 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 192 16/09/2020 36760 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200313I4 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 193 16/09/2020 36760 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200313I6 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 195 18/09/2020 84978 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200313I7 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 196 18/09/2020 29536 02270 TEHSILDAR,TEHSILDAR,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200313I8 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 197 18/09/2020 29536 02270 TEHSILDAR,TEHSILDAR,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200313I9 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 198 21/09/2020 31389 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200313I3 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 199 21/09/2020 21337 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200312S5 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 139 04/09/2020 30446 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200312S6 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 140 04/09/2020 30446 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200312S7 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 141 04/09/2020 23936 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200312S8 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 142 04/09/2020 29144 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN09202003259 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143 04/09/2020 30446 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003260 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144 07/09/2020 26257 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003261 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145 07/09/2020 11985 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003262 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146 07/09/2020 21020 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003263 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147 07/09/2020 11839 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003264 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148 07/09/2020 15648 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003265 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 07/09/2020 11501 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003266 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 07/09/2020 25756 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003267 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 151 07/09/2020 8803 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003268 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 07/09/2020 19846 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003269 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 07/09/2020 9515 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003270 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 07/09/2020 16578 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003271 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 07/09/2020 22580 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003272 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 07/09/2020 19931 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA

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

VN0920200031273 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 07/09/2020 40889 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031120 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/09/2020 46710 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031122 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6 03/09/2020 44443 02455 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KOT BHARA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031123 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7 03/09/2020 37933 02464 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031124 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8 03/09/2020 44081 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031125 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 03/09/2020 96848 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031126 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10 03/09/2020 78699 02303 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, PWD B&R,BATHINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031127 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 03/09/2020 35629 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031128 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12 03/09/2020 33018 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031129 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 03/09/2020 23155 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031130 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 03/09/2020 41566 02270 TEHSILDAR,TEHSILDAR,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031228 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 112 04/09/2020 19641 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031229 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113 04/09/2020 42893 02461 HEADMASTER,GOVERNMENT HIGH SCHOOL,TEONA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200031230 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114 04/09/2020 76651 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA

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

VN092020031231 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 115 04/09/2020 62891 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031232 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 116 04/09/2020 46886 02235 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031187 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 71 03/09/2020 33792 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031188 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 72 03/09/2020 28864 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031189 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 73 03/09/2020 27646 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031190 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 74 03/09/2020 39743 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031191 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 75 03/09/2020 39721 02472 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,BATHINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031192 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 76 03/09/2020 96367 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031193 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 77 03/09/2020 30260 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031194 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 78 03/09/2020 20714 02280 DISTRICT EMPLOYMENT OFFICER,DISTRICT EMPLOYMENT OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031195 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 79 03/09/2020 35220 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031196 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 80 03/09/2020 30260 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031197 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 81 03/09/2020 36956 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031198 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 82 03/09/2020 34352 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN092020031199 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 83 03/09/2020 30260 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031200 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 84 03/09/2020 33732 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031201 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 85 03/09/2020 32740 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031202 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 86 03/09/2020 33980 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031203 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 87 03/09/2020 94063 02304 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE, PWD B&R BRANCH,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031204 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 88 03/09/2020 67022 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SANGAT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031205 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 89 03/09/2020 74070 02228 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,,SANGAT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031206 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 90 03/09/2020 25670 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020031207 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 91 03/09/2020 25851 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031208 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 92 03/09/2020 30253 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031209 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 93 03/09/2020 56794 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031210 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 94 03/09/2020 31684 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I211 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 95 03/09/2020 27606 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I212 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 96 03/09/2020 86194 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I164 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 48 03/09/2020 30622 02479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NATHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I165 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 49 03/09/2020 16734 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I166 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 50 03/09/2020 68004 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I167 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 51 03/09/2020 36475 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I168 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 52 03/09/2020 22619 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I169 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 53 03/09/2020 26540 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I170 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 54 03/09/2020 63690 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I171 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 55 03/09/2020 20943 02266 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I172 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 56 03/09/2020 20943 02266 EXECUTIVE ENGINEER,ELECTRICAL DIVISION, PWD B&R, PUNJAB,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I173 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 57 03/09/2020 47352 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I174 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 58 03/09/2020 47352 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003I175 01/09/2020 N Pn13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 59	03/09/2020	19688 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003117	6 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 60	03/09/2020	21317 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003117	7 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 61	03/09/2020	27810 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003117	8 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 62	03/09/2020	28434 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003117	9 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 63	03/09/2020	20831 02465 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATHINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003118	0 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 64	03/09/2020	18507 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003118	1 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 65	03/09/2020	44066 02390 PRINCIPAL,,GOVERNMEMNT ITI,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003118	2 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 66	03/09/2020	39620 02390 PRINCIPAL,,GOVERNMEMNT ITI,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003118	3 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 67	03/09/2020	22882 02390 PRINCIPAL,,GOVERNMEMNT ITI,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003118	4 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 68	03/09/2020	27495 02402 ASSIST EXCISE AND TAXTATION COMMISSIONER,BHATINDA,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003124	4 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 128	04/09/2020	21853 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003124	5 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 129	04/09/2020	26540 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003129	6 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD				50 OTHER CHARGES			05 EDUCATION	NT V 327	05/09/2020	11736 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003129	9 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
			0000 00 NO DETAILED HEAD				50 OTHER CHARGES			05 EDUCATION	NT V 330	10/09/2020	12573 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003142	2 01/09/2020	N	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS					01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	

					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				50 OTHER CHARGES		05 EDUCATION	NT V 333	16/09/2020	12015 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
VN092020031425	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 336	16/09/2020	11597 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020031459	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 343	21/09/2020	2823473 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020031467	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 351	22/09/2020	65265 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020031473	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 357	24/09/2020	56853 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020031479	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 363	29/09/2020	242803 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020031414	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 319	29/09/2020	63690 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031415	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 320	29/09/2020	37465 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031416	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 321	29/09/2020	39743 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031417	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 322	29/09/2020	87348 02396 HEAD MASTER,GOVERNMENT HIGH SCHOOL,HARAI PUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031418	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 323	29/09/2020	27646 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031419	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 324	29/09/2020	34640 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031420	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 331	16/09/2020	588171 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031423	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES			101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 334	16/09/2020	593051 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031426	01/09/2020	N	Pn13	O	Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS

				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 339	17/09/2020	1016459 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031455	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 318	29/09/2020	34377 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031457	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 341	21/09/2020	17209726 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031461	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 345	21/09/2020	147745 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031464	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 348	22/09/2020	6639706 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031471	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 355	24/09/2020	881498 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031474	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 358	24/09/2020	41072 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031477	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 361	29/09/2020	13481477 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031481	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 365	29/09/2020	119742 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031482	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 366	29/09/2020	81435 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031185	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 69	03/09/2020	29392 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031186	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 70	03/09/2020	34377 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031131	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 15	03/09/2020	27986 02400 DIVISIONAL SOIL CONSERVATION OFFICER,BHATINDA,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031132	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 16	03/09/2020	23609 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031133	01/09/2020	N	Pn13	O Pension Voucher	0200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17 03/09/2020 43893 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031134 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18 03/09/2020 46154 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031135 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19 03/09/2020 42382 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031136 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20 03/09/2020 40413 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031137 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21 03/09/2020 23341 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031138 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22 03/09/2020 40577 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031139 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23 03/09/2020 24794 02471 ASSISTANT CONTROLLER,CO-OPERATIVE SOCIETIES,TALWANDI SABO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031140 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24 03/09/2020 36460 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031141 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 25 03/09/2020 25300 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031142 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 26 03/09/2020 32740 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020031143 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27 03/09/2020 20402 02240 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031144 01/09/2020 N PN13 O Pension Voucher 0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 03/09/2020 37465 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031145 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 29	03/09/2020	27887 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031146 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 30	03/09/2020	39027 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031147 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 31	03/09/2020	120474 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031148 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 32	03/09/2020	27887 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031149 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 33	03/09/2020	43368 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031150 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 34	03/09/2020	21312 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031151 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 35	03/09/2020	41410 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031152 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 36	03/09/2020	19228 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031153 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 37	03/09/2020	46052 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031154 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 38	03/09/2020	30428 02312 TEHSILDAR,TEHSILDAR,RAMPURA PHUL	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031155 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 39	03/09/2020	65266 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031156 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 40	03/09/2020	33863 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031157 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 41	03/09/2020	47516 02401 HEAD MASTER,GOVERNMENT HIGH SCHOOL ,BEHMAY,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031158 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 42	03/09/2020	23519 02462 HEADMASTER,GOVERNMENT HIGH SCHOOL,PHUL	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020031159 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 43	03/09/2020	30679 02319 SUB DIVISIONAL MEGISTRATE,RAMPURA PHUL,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031160 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 44	03/09/2020	16734 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031161 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 45	03/09/2020	44731 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031162 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 46	03/09/2020	52255 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031163 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 47	03/09/2020	22165 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031117 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 1	02/09/2020	38563 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031118 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 2	02/09/2020	39912 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031119 01/09/2020 N PN13 O Pension Voucher	0200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 3	02/09/2020	52632 02233 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,BHATINDA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020031866 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 380	18/09/2020	458000 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020031867 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 381	22/09/2020	655240 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020031871 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 385	22/09/2020	252598 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020031996 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 517	25/09/2020	1003599 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020031997 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 518	25/09/2020	631306 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020031998 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 519	25/09/2020	883760 03393 DISTRICT MALERIA OFFICER,DEPUTY DIRECTOR MALERIA, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS

VN092020032015 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 536	25/09/2020	1067040 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032018 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 539	25/09/2020	819314 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032024 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 545	28/09/2020	20040 03464 ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032103 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 617	28/09/2020	441890 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032102 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 616	28/09/2020	443120 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032113 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 627	28/09/2020	1189020 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032112 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 626	28/09/2020	717660 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032111 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 625	28/09/2020	1481462 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032110 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 624	28/09/2020	449460 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032109 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 623	28/09/2020	584900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032108 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 622	28/09/2020	852550 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032107 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 621	28/09/2020	1370030 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032106 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 620	28/09/2020	634090 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020032105 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 619	28/09/2020	798010 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS

VN09202003210 4 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 618 28/09/2020 527780 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003211 6 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 630 30/09/2020 211180 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003211 5 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 629 28/09/2020 549717 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003165 9 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174 07/09/2020 235004 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003166 4 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 179 08/09/2020 22139 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003175 2 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 267 09/09/2020 1502 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003177 7 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 291 11/09/2020 5097 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003177 8 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 292 11/09/2020 34616 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003177 9 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 293 11/09/2020 5124 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003178 0 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 294 11/09/2020 7976 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003178 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 295 11/09/2020 13831 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003178 3 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 297 11/09/2020 16943 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003180 6 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 320 14/09/2020 2640 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003180 7 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 321 14/09/2020 410 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003180B 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 322 14/09/2020 31981 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003180C 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 323 14/09/2020 2146 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003181D 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 324 14/09/2020 410 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003181E 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 325 14/09/2020 4287 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003183F 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 353 15/09/2020 4604 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003184G 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 354 15/09/2020 6584 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003184H 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 355 15/09/2020 37605 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003184J 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 356 15/09/2020 18608 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003184K 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 357 15/09/2020 14794 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003184L 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 358 15/09/2020 4954 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003184M 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 359 15/09/2020 6919 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

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

VN09202003184 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 361 15/09/2020 5085 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003185 5 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 369 17/09/2020 2133 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003185 6 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 370 17/09/2020 3774 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003185 7 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 371 17/09/2020 400 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003185 8 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 372 17/09/2020 4991 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003185 9 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 373 17/09/2020 32769297 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003201 9 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 540 25/09/2020 133646 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003157 9 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 93 03/09/2020 11604 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003158 0 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 94 03/09/2020 705758 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003203 3 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 554 28/09/2020 920810 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003203 4 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 555 28/09/2020 438420 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003203 5 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 556 28/09/2020 444440 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003203 6 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 557 28/09/2020 1696690 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003203 7 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 558 28/09/2020 772700 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003203 8 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 559 28/09/2020 750570 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003203 9 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 560 28/09/2020 833920 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003204 0 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 561 28/09/2020 52380 03269 SUPERINTENDING ENGINEER,WATER SUPPLY AND SANITATION CIRCLE PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003205 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 562 28/09/2020 630926 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003206 2 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 563 28/09/2020 746090 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003243 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 564 28/09/2020 556240 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003244 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 565 28/09/2020 8600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003245 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 566 28/09/2020 853860 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003246 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 567 28/09/2020 726368 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003247 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 568 28/09/2020 1086660 03249 DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003248 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 569 28/09/2020 565480 03460 SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003249 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 570 28/09/2020 418350 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003250 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 571 28/09/2020 423100 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN09202003251 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 572 28/09/2020 1816550 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003264 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 578 28/09/2020 42921 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003206S 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 579 28/09/2020 420008 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003206S 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 580 28/09/2020 1420440 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003206S 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 581 28/09/2020 311608 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003206S 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 582 28/09/2020 3518 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003207O 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 584 28/09/2020 324320 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003207I 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 585 28/09/2020 720270 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003207Z 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 586 28/09/2020 41392 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003207J 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 587 28/09/2020 629230 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003207A 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 588 28/09/2020 864530 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003207B 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 589 28/09/2020 888708 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003207C 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 590 28/09/2020 949090 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003207D 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 591 28/09/2020 383190 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003207E 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 592 28/09/2020 735640 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003207F 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 593 28/09/2020 740060 03387 SUPRINDENTING ENGINEER,CENTRAL MECHANICAL CIRCLE I.B. PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003200	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 594	28/09/2020	847750	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003201	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 595	28/09/2020	526280	03468	SUPRINTENDING ENGINEER,CENTRAL WORKS CIRCLE,PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003202	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 3301 DIRECTOR, HOSPITALITY,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 596	28/09/2020	414310	03084	ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003203	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 597	28/09/2020	783190	03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003204	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 598	28/09/2020	484860	03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003205	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 599	28/09/2020	1086660	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003206	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 600	28/09/2020	448160	03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003207	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 601	28/09/2020	432480	03357	COMMANDANT,COMMANDANT 13TH BATTALION, PAP,,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003157	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 84	02/09/2020	1031850	03294	ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003165	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 167	07/09/2020	934070	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003165	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 173	07/09/2020	312380	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003209	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 613	28/09/2020	605040	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003210	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 614	28/09/2020	364680	03255	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS
VN09202003211	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 615	28/09/2020	21090	03255	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	01 LEAVE ENCASHMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020031689	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	204	08/09/2020	1236650	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032088	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	602	28/09/2020	15110	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032089	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	603	28/09/2020	631890	03301	ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032090	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	604	28/09/2020	976120	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032091	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	605	28/09/2020	845460	03453	DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032092	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	606	28/09/2020	1857030	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032093	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	607	28/09/2020	1035920	03249	DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032094	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	608	28/09/2020	719220	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032095	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	609	28/09/2020	436430	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032096	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	610	28/09/2020	254192	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032097	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	611	28/09/2020	425490	03257	EXECUTIVE ENGINEER,ELECTRICITY DIVISION, PUNJAB PWD B&R,,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS
VN092020032098	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	612	28/09/2020	707000	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01	LEAVE ENCASHMENT BENEFITS

VN09202003l776 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 290 11/09/2020 289250 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003l782 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 296 11/09/2020 433400 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003l846 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 360 15/09/2020 520716 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003l854 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 368 16/09/2020 460460 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003l979 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 500 24/09/2020 884748 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003l980 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 501 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003l981 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 502 24/09/2020 520713 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003l982 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 503 24/09/2020 943492 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003l999 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 520 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003l000 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 521 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003l001 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 522 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003l002 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 523 25/09/2020 831881 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003l003 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 524 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003l004 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 525 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH

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

VN092020032005 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 526 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032006 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 527 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032007 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 528 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032008 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 529 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032009 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 530 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032010 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 531 25/09/2020 572269 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032013 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 534 25/09/2020 391480 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032014 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 535 25/09/2020 519851 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032016 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 537 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032017 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 538 25/09/2020 900000 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032055 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 407 24/09/2020 914760 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020032057 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 409 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020032058 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 410 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020032060 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 412 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003206l 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 413 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003206m 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 583 28/09/2020 836580 03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003166l 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 178 08/09/2020 205865 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003169 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 205 08/09/2020 1000000 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003189l 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 415 24/09/2020 783335 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003189s 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 416 24/09/2020 943371 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003189d 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 417 24/09/2020 972692 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003189f 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 418 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003189g 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 419 24/09/2020 929968 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003189h 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 420 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003190 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 421 24/09/2020 12936 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003191 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 422 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003196 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 423 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003190 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 424 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031905 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 08 FINANCE NT V 426 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031907 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 08 FINANCE NT V 428 24/09/2020 737940 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020032114 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 08 FINANCE NT V 628 28/09/2020 652896 03466 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR) 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031661 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 176 08/09/2020 940792 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031723 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 238 09/09/2020 5188547 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031812 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 326 14/09/2020 13637 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031849 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 363 16/09/2020 4560553 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031864 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 378 18/09/2020 31163 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031893 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 414 24/09/2020 46011871 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031917 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 438 24/09/2020 43201783 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020032021 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 542 28/09/2020 2810781 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031496 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 19 01/09/2020 9682 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031592 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 106 03/09/2020 26059 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031725 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 08 FINANCE NT V 240 09/09/2020 80160 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200031850 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 08 FINANCE NT V 364 16/09/2020 180820 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200031906 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 08 FINANCE NT V 427 24/09/2020 17950348 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200031919 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 08 FINANCE NT V 440 24/09/2020 7566520 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200032023 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 08 FINANCE NT V 544 28/09/2020 639404 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200032025 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 546 28/09/2020 635670 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200032026 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 547 28/09/2020 671830 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200032027 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 548 28/09/2020 274630 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200032028 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 549 28/09/2020 286532 03084 ASSISTANT DIRECTOR,HOSPITALITY DEPARTMENT, PUNJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
3301 DIRECTOR, HOSPITALITY,PUNJAB,

VN0920200032029 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 550 28/09/2020 661940 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200032030 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 551 28/09/2020 753080 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200032031 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 552 28/09/2020 1143680 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200032032 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 553 28/09/2020 523250 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200031885 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 399 24/09/2020 426721 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC

		BOGT DT DTL_HEAD_DESC	SO SOE_DESC	GR GRANT_DESCRIPTION	PL V VCHR_N VCHR_DT	NET_AMNT DDO_C NAME
		CCO_ CCO				
VN0920200031886 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 400 24/09/2020	447491 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031887 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 401 24/09/2020	1047194 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031888 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 402 24/09/2020	376394 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031889 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 403 24/09/2020	1153110 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031890 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 404 24/09/2020	261108 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031891 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 405 24/09/2020	490264 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031892 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 406 24/09/2020	614666 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031916 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 437 24/09/2020	547392 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031920 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 441 24/09/2020	369910 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031921 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 442 24/09/2020	257372 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031922 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 443 24/09/2020	606504 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031923 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS
		0000 00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE	NT V 444 24/09/2020	282792 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH					
VN0920200031924 01/09/2020 N PN13 O Pension Voucher		0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS		01 COMMUTED VALUE OF PENSIONS

			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES								
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I925	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 445	24/09/2020	197738	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I926	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 446	24/09/2020	331348	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I927	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 447	24/09/2020	386850	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I928	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 448	24/09/2020	584430	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I930	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 449	24/09/2020	472828	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I933	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 451	24/09/2020	597091	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I935	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 454	24/09/2020	363864	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I937	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 456	24/09/2020	471385	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I939	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 458	24/09/2020	393772	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I941	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 460	24/09/2020	238598	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I908	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 462	24/09/2020	640884	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I909	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 429	24/09/2020	985083	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		104 GRATUITIES					01 GRATUITIES
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I910	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 430	24/09/2020	1000000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
						0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		104 GRATUITIES					01 GRATUITIES
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH												
VN09202003I911	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				00 FINANCE	NT V 431	24/09/2020	1000000	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
										104 GRATUITIES					01 GRATUITIES

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 432 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I912 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 433 24/09/2020 583725 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I913 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 434 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I914 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 435 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I929 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 450 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I931 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 452 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I932 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 453 24/09/2020 945701 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I934 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 455 24/09/2020 727265 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I936 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 457 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I938 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 459 24/09/2020 733937 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I940 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 461 24/09/2020 388916 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I942 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 463 24/09/2020 670098 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I944 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 465 24/09/2020 901371 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I946 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 467 24/09/2020 589164 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003I948 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 469 24/09/2020 941315 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031950 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 471 24/09/2020 868217 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031951 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 472 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031953 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 474 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031954 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 475 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031956 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 477 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031957 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 478 24/09/2020 673175 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031959 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 480 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031960 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 481 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031961 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 482 24/09/2020 626243 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031963 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 484 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031964 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 485 24/09/2020 945780 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031966 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 487 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031969 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 490 24/09/2020 501722 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031970 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031971 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 491 24/09/2020 543725 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031972 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 492 24/09/2020 620713 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031973 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 493 24/09/2020 944499 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031974 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 494 24/09/2020 598139 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031975 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 495 24/09/2020 642663 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031976 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 496 24/09/2020 765834 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031977 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 497 24/09/2020 1000000 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031978 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 498 24/09/2020 1889930 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031979 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 499 24/09/2020 629855 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031600 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 114 03/09/2020 20474 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031601 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 116 03/09/2020 14051 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031602 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 117 03/09/2020 25302 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031603 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 118 03/09/2020 34288 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031604 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 119 03/09/2020 60523 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031605 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04	PENSIONARY CHARGES			08	FINANCE	NT	V	120	03/09/2020	42392	03255	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH		
VN092020031606	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	121	03/09/2020	18934	03255	ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031607	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	122	03/09/2020	41566	03283	REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031608	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	123	03/09/2020	22349	03152	ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031609	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	124	03/09/2020	52587	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031610	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	125	04/09/2020	37601	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031611	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	126	04/09/2020	36807	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031612	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	127	04/09/2020	22521	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031613	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	128	04/09/2020	42764	03376	DEPUTY CHIEF AUDITOR,CO-OPEATIVE APEX INSTITUTE,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031614	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	129	04/09/2020	18284	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031615	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	130	04/09/2020	30758	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031616	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	131	04/09/2020	21124	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS

VN09202003161	7 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 132	04/09/2020	36448	03043	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
VN09202003161	8 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 133	04/09/2020	19988	03043	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
VN09202003161	9 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 134	04/09/2020	20524	03043	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
VN09202003162	0 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 135	04/09/2020	24348	03043	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
VN09202003162	1 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 136	04/09/2020	23988	03043	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
VN09202003162	2 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 137	04/09/2020	15883	03043	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
VN09202003162	3 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 138	04/09/2020	100754	03249	01 PENSION AND OTHER RETIREMENT BENEFITS DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
VN09202003162	4 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 139	04/09/2020	18289	03453	01 PENSION AND OTHER RETIREMENT BENEFITS DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
VN09202003162	5 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 140	04/09/2020	29159	03453	01 PENSION AND OTHER RETIREMENT BENEFITS DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
VN09202003162	6 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 141	04/09/2020	45445	03453	01 PENSION AND OTHER RETIREMENT BENEFITS DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
VN09202003162	7 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 142	04/09/2020	99063	03249	01 PENSION AND OTHER RETIREMENT BENEFITS DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
VN09202003162	8 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 143	04/09/2020	91459	03249	01 PENSION AND OTHER RETIREMENT BENEFITS DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
VN09202003162	9 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 144	04/09/2020	55861	03249	01 PENSION AND OTHER RETIREMENT BENEFITS DEPUTY CONTROLLER,RANJIT SAGAR DAM PROJECT, PUNJAB,CHANDIGARH
VN09202003163	0 01/09/2020	N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 145	04/09/2020	91504	03354	01 PENSION AND OTHER RETIREMENT BENEFITS ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH

VN092020031631 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 146 04/09/2020 17783 03354 ADDITIONAL ADVOCATE GENERAL,ADVOCATE GENERAL, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031632 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 147 04/09/2020 95424 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020031633 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 148 04/09/2020 33286 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020031634 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 149 04/09/2020 40748 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020031635 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 150 04/09/2020 43565 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020031636 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 151 04/09/2020 35170 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020031637 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 152 04/09/2020 34543 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020031638 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 153 04/09/2020 26724 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031639 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 154 04/09/2020 32609 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020031525 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 39 02/09/2020 23326 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031943 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 464 24/09/2020 364484 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031945 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 466 24/09/2020 507373 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031947 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 468 24/09/2020 584757 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031949 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 470 24/09/2020 255996 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH



VN092020031880 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 394 24/09/2020 719958 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031881 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 395 24/09/2020 230744 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031882 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 396 24/09/2020 369517 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031883 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 397 24/09/2020 429282 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031884 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 398 24/09/2020 411896 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031533 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 47 02/09/2020 45941 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031534 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 48 02/09/2020 40902 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031535 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 49 02/09/2020 64273 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031536 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 50 02/09/2020 43044 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031537 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 51 02/09/2020 49755 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031538 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 52 02/09/2020 37596 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031539 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 53 02/09/2020 31031 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031540 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 54 02/09/2020 37685 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031541 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 55 02/09/2020 21086 03422 JUNIOR HYDROLOGIST,SURFACE HYDROLOGY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003154 2 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56 02/09/2020 31398 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003154 3 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 02/09/2020 52520 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202003154 4 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 02/09/2020 43503 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003155 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 02/09/2020 39498 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003156 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 02/09/2020 42491 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003157 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 02/09/2020 46320 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003158 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 02/09/2020 41799 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003159 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 02/09/2020 31168 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003160 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 02/09/2020 21620 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003161 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65 02/09/2020 42437 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003162 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 02/09/2020 42764 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003163 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67 02/09/2020 32760 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003155 4 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68 02/09/2020 47092 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003155 5 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69 02/09/2020 61337 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003156 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 02/09/2020 26043 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003157 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 02/09/2020 29943 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003158 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72 02/09/2020 37368 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIAT, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003159 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 02/09/2020 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003160 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74 02/09/2020 49535 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003161 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 02/09/2020 54832 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003162 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 02/09/2020 50093 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003163 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77 02/09/2020 45115 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003164 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 02/09/2020 43754 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003165 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 02/09/2020 39307 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003166 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 02/09/2020 47600 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003167 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 02/09/2020 44371 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003156 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 82 02/09/2020 47811 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003156 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83 02/09/2020 42387 03458 SUPRINTENDENT OF POLICE,ADDITIONAL DIRECTOR GENERAL OF POLICE, SECURITY,CHANDIGARH
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003157 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 02/09/2020 61106 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003157 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 02/09/2020 52615 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003157 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 02/09/2020 63524 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003157 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 02/09/2020 74607 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003157 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89 02/09/2020 33759 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003157 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 02/09/2020 34865 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003157 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 02/09/2020 27718 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003157 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 92 02/09/2020 40233 03268 DEPUTY CONTROLLER,DIRECTORATE OF SOCIAL WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003158 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 95 03/09/2020 337755 03405 DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003158 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 96 03/09/2020 26230 03361 DEPUTY CONTROLLER,LOCAL GOVERNMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003158 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97 03/09/2020 45276 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003158 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98 03/09/2020 21911 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003158	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 98	03/09/2020	27165 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003161	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 375	18/09/2020	46184 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003586	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 100	03/09/2020	42452 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003587	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 101	03/09/2020	48453 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003588	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 102	03/09/2020	26210 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003589	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 103	03/09/2020	38313 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003590	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 104	03/09/2020	37931 03405 DEPUTY CONTROLLER,LABOUR COMMISSIONER, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003591	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 105	03/09/2020	37296 03255 ASSISTANT CONTROLLER,CONTROLLER OF STORES, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003593	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 107	03/09/2020	60523 03203 EXECUTIVE ENGINEER,PRIVINCIAL DIVISION PUNBA, PWD B&R,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003594	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 108	03/09/2020	54898 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003595	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 109	03/09/2020	38831 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003596	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 110	03/09/2020	36619 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003597	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 111	03/09/2020	33494 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003598	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 112	03/09/2020	41604 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020031599 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113 03/09/2020 40421 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031986 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 507 24/09/2020 24159 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031987 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 508 24/09/2020 22882 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031988 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 509 24/09/2020 22217 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031989 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 510 24/09/2020 21059 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031990 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 511 24/09/2020 21580 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031487 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1 01/09/2020 168656 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031488 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2 01/09/2020 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031489 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3 01/09/2020 37769 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031490 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4 01/09/2020 105900 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031491 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5 01/09/2020 45849 03278 DIRECTOR,DIRECTOR HEALTH AND FAMILY WELFARE, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031991 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 512 24/09/2020 23455 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031992 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 513 24/09/2020 40081 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031993 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 514 24/09/2020 44366 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031994 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 515 24/09/2020 38754 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031995 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 516 24/09/2020 22686 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032011 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 532 25/09/2020 20092 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020032012 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 533 25/09/2020 19061 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032020 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 541 28/09/2020 13127973 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031492 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6 01/09/2020 40185 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031493 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7 01/09/2020 47216 03472 ASSISTANT CONTROLLER (F&A),CULTURAL AFFAIRS, A&M , PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031494 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8 01/09/2020 105900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031495 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 01/09/2020 105900 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031497 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 01/09/2020 26916 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031498 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12 01/09/2020 25471 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031499 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 01/09/2020 74206 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH

						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003150	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 14	01/09/2020	81055 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003150	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 15	01/09/2020	102667 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003150	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 16	01/09/2020	30694 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003150	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 17	01/09/2020	36931 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003150	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 18	01/09/2020	40118 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003150	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 19	01/09/2020	37142 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003150	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 20	01/09/2020	80217 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003150	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 21	01/09/2020	69238 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH								
VN09202003150	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 22	01/09/2020	40351 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003151	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 23	01/09/2020	32011 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003151	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 24	02/09/2020	53894 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003151	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 25	02/09/2020	51216 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003151	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 26	02/09/2020	51030 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
						2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003151	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 27	02/09/2020	50056 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS

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

VN092020031514 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 02/09/2020 59633 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031515 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29 02/09/2020 59633 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031516 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 02/09/2020 55164 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031517 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 02/09/2020 50127 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031518 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 02/09/2020 67807 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031519 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 02/09/2020 49936 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031520 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 02/09/2020 30262 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031521 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35 02/09/2020 42821 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031522 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36 02/09/2020 23390 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031523 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37 02/09/2020 41046 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031524 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38 02/09/2020 21984 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031764 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 279 10/09/2020 28445 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031526 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40 02/09/2020 76172 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031527 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 02/09/2020 53545 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH

2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003152 8 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 42 02/09/2020 48738 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003205 2 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 573 28/09/2020 41385 03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003205 3 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 574 28/09/2020 28038 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003205 4 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 575 28/09/2020 63700 03464 ADDITIONAL L.R. AND ADDITIONAL SECRETARY,DEPARTMENT OF LEGAL AND LEGISLATIVE AFFAIRS ,PB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003205 9 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 411 24/09/2020 281742995 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003206 2 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 576 28/09/2020 30617 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003206 3 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 577 28/09/2020 25260 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003153 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 43 02/09/2020 42273 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003153 0 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 44 02/09/2020 40319 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003153 2 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 45 02/09/2020 43927 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003153 3 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 46 02/09/2020 38211 03451 EXECUTIVE ENGINEER,WORKSHOP DIVISION (I.B) PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003178 6 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 300 11/09/2020 115326 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003178 7 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 301 11/09/2020 105132 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003178 8 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 302 11/09/2020 97119 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031789	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	303	11/09/2020	107586 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031790	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	304	11/09/2020	117357 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031791	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	305	11/09/2020	109617 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031792	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	306	11/09/2020	164548 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031793	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	307	11/09/2020	70088 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031794	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	308	11/09/2020	68054 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031795	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	309	11/09/2020	70410 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031796	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	310	11/09/2020	78453 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031797	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	311	11/09/2020	34106 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031798	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	312	11/09/2020	40557 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031799	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	313	11/09/2020	40120 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031800	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	314	11/09/2020	42164 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031801	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	315	11/09/2020	49691 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020031802	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	316	11/09/2020	49326 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SD	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN092020031803	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	317	11/09/2020	42164	03141	DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031804	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	318	11/09/2020	98652	03141	DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031805	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	319	11/09/2020	35914	03141	DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031813	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	327	14/09/2020	5761	03431	PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031814	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	328	14/09/2020	42685	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031815	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	329	14/09/2020	91184	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031816	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	330	14/09/2020	100402	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031817	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	331	14/09/2020	50966	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031818	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	332	14/09/2020	49743	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031819	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	333	14/09/2020	81055	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031820	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	334	14/09/2020	83476	03220	ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031821	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS

			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 335	14/09/2020	88671 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003182	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 336	14/09/2020	65965 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003182	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 337	14/09/2020	52466 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003182	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 338	14/09/2020	91184 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003182	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 339	14/09/2020	92642 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003182	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 340	14/09/2020	51149 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003182	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 341	14/09/2020	31971 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003182	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 342	14/09/2020	39210 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003182	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 343	14/09/2020	102611 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003183	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 344	14/09/2020	34484 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003183	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 345	14/09/2020	52803 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003183	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 346	14/09/2020	42075 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003183	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 347	14/09/2020	40649 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003183	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 348	14/09/2020	37633 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003183	01/09/2020	N	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031836 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 349 14/09/2020 53245 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031837 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 350 14/09/2020 48309 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031838 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 351 14/09/2020 40173 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031848 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 352 14/09/2020 54247 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031852 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 362 16/09/2020 11380948 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031853 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 366 16/09/2020 24010 03259 ASSISTANT EXCISE & TAXATION OFFICER,EXCISE AND TAXATION (MOBILE WING), PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031860 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 367 16/09/2020 114852 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031696 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 374 17/09/2020 196075 03280 CONTROLLER,PRINTING AND STATIONERY, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031862 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 211 08/09/2020 66188 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031863 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 376 18/09/2020 173052 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031865 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 377 18/09/2020 122394 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031868 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 379 18/09/2020 21684 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031869 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 382 22/09/2020 48731 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031870 01/09/2020 N Pk13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 383 22/09/2020 59231 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS

			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 384	22/09/2020	40731 03283 REGISTERAR,CO-OPERATIVE SOCIETIES, PUNJAB,CHANDIGARH	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031872	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 386	23/09/2020	194648 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031873	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 387	23/09/2020	120657 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN0920200031874	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 388	23/09/2020	111745 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031915	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 436	24/09/2020	280541898 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH											
VN0920200031983	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 504	24/09/2020	40721 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031984	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 505	24/09/2020	33286 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031985	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 506	24/09/2020	24015 03301 ASSISTANT CONTROLLER,PUNJAB STATE TRANSPORT DEPARTMENT,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031710	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 225	08/09/2020	28132 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031711	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 226	08/09/2020	28261 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031712	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 227	08/09/2020	29782 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031713	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 228	08/09/2020	28261 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031714	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 229	08/09/2020	32809 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031715	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 230	08/09/2020	30042 03466 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MULLANPUR(ROPAR)	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200031716	01/09/2020	N	PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE						
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202003171	7	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	232	08/09/2020	21905	03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202003171	8	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	233	08/09/2020	30186	03294 ASSISTANT CONTROLLER,DEPARTMENT OF INDUSTRIES AND COMMERCE, PUNJAB,CHANDIGARH
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202003171	9	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	234	08/09/2020	30850	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202003172	0	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	235	08/09/2020	35245	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202003172	1	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	236	08/09/2020	42534	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202003172	2	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	237	09/09/2020	19243075	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202003172	6	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	241	09/09/2020	48649	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202003172	7	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	242	09/09/2020	158815	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH														
VN09202003172	8	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	243	09/09/2020	27601	03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202003172	9	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	244	09/09/2020	37204	03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202003173	0	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	245	09/09/2020	31059	03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202003173	1	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	246	09/09/2020	32666	03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202003173	2	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	
					0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT	V	247	09/09/2020	39271	03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202003173	3	01/09/2020	N	PN13	O Pension Voucher	0300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04	PENSIONARY CHARGES			08	FINANCE	NT	V	248	09/09/2020	22976	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH		
VN092020031734	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	249	09/09/2020	22344	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031735	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	250	09/09/2020	23616	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031736	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	251	09/09/2020	23671	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031737	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	252	09/09/2020	21525	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031738	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	253	09/09/2020	21525	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020031739	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	254	09/09/2020	23643	03082	SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031740	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	255	09/09/2020	22986	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031741	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	256	09/09/2020	21607	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031742	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	257	09/09/2020	22726	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031743	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	258	09/09/2020	21059	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020031744	01/09/2020	N	PN13	O	Pension Voucher	0300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	259	09/09/2020	24120	03043	DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01	PENSION AND OTHER RETIREMENT BENEFITS

VN09202003174S 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 260	09/09/2020	20734 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003174T 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 261	09/09/2020	83476 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003174U 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 262	09/09/2020	51149 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003174V 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 263	09/09/2020	41413 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003174W 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 264	09/09/2020	31086 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003175O 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 265	09/09/2020	28467 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003175I 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 266	09/09/2020	73152 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003175J 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 268	10/09/2020	59546 03298 EMPLOYMENT OFFICER,TRAINING .T.C,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003175K 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 269	10/09/2020	30825 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003175S 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 270	10/09/2020	100764 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003175T 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 271	10/09/2020	30277 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003175U 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 272	10/09/2020	28737 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003175V 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 273	10/09/2020	34992 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003175W 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 274	10/09/2020	31450 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003176O 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 275	10/09/2020	25191 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003176I 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 276	10/09/2020	15511 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003176J 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 277	10/09/2020	21121 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003176K 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 278	10/09/2020	26557 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003164O 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 155	04/09/2020	30734 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003176S 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 280	10/09/2020	37440 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003176U 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 281	10/09/2020	36415 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003176T 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 282	10/09/2020	24851 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003168 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 283	10/09/2020	160565 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003169 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 284	10/09/2020	107742 03141 DEPUTY DIRECTOR (LOANS),FINANCE DEPARTMENT, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003170 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 285	10/09/2020	78699 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003171 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 286	10/09/2020	34965 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003172 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 287	10/09/2020	33154 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003173 01/09/2020 N PN13 O Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 288	10/09/2020	16519 03138 UNDER SECRETARY,PUNJAB VIDHAN SABHA,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020031774 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 289 10/09/2020 48770 03254 THE GENERAL MANAGER,PUNJAB ROADWAYS,,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031775 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 115 03/09/2020 14051 03152 ASSISTANT DIRECTOR,LOCAL FUND ACCOUNT, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031784 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 298 11/09/2020 100989 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031785 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 299 11/09/2020 110400 03137 DEPUTY SUPRINTENDENT OF POLICE,TELECOMMUNICATION POLICE, PUJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031724 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 239 09/09/2020 35505 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031851 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 365 16/09/2020 88903 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031904 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 425 24/09/2020 619904 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031918 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 439 24/09/2020 594039 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020032022 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 543 28/09/2020 99869 03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020031641 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 156 04/09/2020 85083 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020031642 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 157 04/09/2020 28246 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031643 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 158 04/09/2020 132000 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN092020031644 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 159 04/09/2020 31436 03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031645 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 160 04/09/2020 35349 03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003164	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 161	04/09/2020	36904	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003167	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 162	04/09/2020	49964	03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003168	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 163	04/09/2020	38012	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003169	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 164	04/09/2020	41403	03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003170	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 165	04/09/2020	52560	03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003171	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 166	04/09/2020	49388	03302 DIRCTOR GENERAL OF POLICE,DIRCTOR GENERAL OF POLICE,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003173	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 168	07/09/2020	92610	03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003174	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 169	07/09/2020	142855	03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003175	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 170	07/09/2020	105620	03310 DEPUTY CONTROLLER,INFORMATION AND PUBLIC RELATIONS, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003176	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 171	07/09/2020	206925	03341 DIRECTOR,AYURVEDIC, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003177	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 172	07/09/2020	138186	03220 ADDITIONAL DIRECTOR CUM CONTROLLER,IRRIGATION, PUNJAB,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003160	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 175	08/09/2020	3946012	03043 DISTRICT TREASURY OFFICER,CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003165	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 180	08/09/2020	45993	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003166	01/09/2020	N	PN13	O	Pension Voucher	0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 181	08/09/2020	38593	03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH	01 PENSION AND OTHER RETIREMENT BENEFITS

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VN092020031667 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 08/09/2020 63700 03304 DEPUTY DIRECTOR,INTERNAL AUDIT ORGANISATION ,PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031668 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183 08/09/2020 39935 03431 PUBLIC ANALYST,PUBLIC ANALYST, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031669 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 184 08/09/2020 22155 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031670 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 08/09/2020 23571 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031671 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186 08/09/2020 25052 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031672 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 08/09/2020 20910 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031673 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188 08/09/2020 12270 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

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VN092020031674 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 189 08/09/2020 21525 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031675 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190 08/09/2020 24655 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031676 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 191 08/09/2020 24313 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031677 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 192 08/09/2020 15338 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020031678 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 193 08/09/2020 22748 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
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VN09202003167 9 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194 08/09/2020 28326 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003168 0 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 08/09/2020 28340 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003168 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196 08/09/2020 29938 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003168 2 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197 08/09/2020 25942 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003168 3 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 08/09/2020 29104 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003168 4 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 199 08/09/2020 27244 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003168 5 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 200 08/09/2020 24911 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003168 6 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 201 08/09/2020 31485 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003168 7 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 08/09/2020 24427 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003168 8 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 08/09/2020 62346 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003169 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 08/09/2020 10236 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003169 2 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 08/09/2020 22852 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003169 3 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 08/09/2020 62463 03395 PROSECUTION AND LITIGATION,PROSECUTION AND LITIGATION, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003169 4 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 08/09/2020 51243 03082 SUPERINTENDENT,ACCOUNT - 2, PUNJAB CIVIL SECRETARIATE, CHANDIGARH,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003169 5 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 210 08/09/2020 39758 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003169 7 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 212 08/09/2020 51434 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003169 8 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 213 08/09/2020 50824 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003169 9 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 214 08/09/2020 42920 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003170 0 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 215 08/09/2020 21367 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003170 1 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 216 08/09/2020 19256 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003170 2 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 217 08/09/2020 21059 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003170 3 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 218 08/09/2020 30161 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003170 4 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 219 08/09/2020 17890 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003170 5 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 220 08/09/2020 29288 03216 CONTROLLER,FOOD AND SUPPLY DEPARTMENT, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003170 6 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 221 08/09/2020 78895 03453 DIRECTOR,TECHNICAL EDUCATION AND INDUSTRIAL TRAINING, PUNJAB,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003170 7 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 222 08/09/2020 19497 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003170 8 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 223 08/09/2020 22624 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003170 9 01/09/2020 N PN13 O Pension Voucher 0300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 224 08/09/2020 30171 03417 DIRECTOR,KANDI WATER SHED DESIGN DIVISION,CHANDIGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003224 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 125 17/09/2020 1446317 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003229 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 201 24/09/2020 89356 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003316 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 179 17/09/2020 1446359 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003358 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 242 29/09/2020 71728 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003117 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/09/2020 42075 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003118 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/09/2020 38456 04101 TEHSILDAR,TEHSILDAR,JAITU
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003119 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3 04/09/2020 42075 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003120 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4 04/09/2020 20526 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003121 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5 08/09/2020 16057 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003122 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6 08/09/2020 34159 04953 HEADMASTER,GOVERNMENT HIGH SCHOOL,AULAKH
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003123 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7 08/09/2020 16057 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003124 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8 08/09/2020 47419 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003125 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 08/09/2020 17843 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003126 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10 08/09/2020 26917 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020032127 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 08/09/2020 42147 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020032128 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12 08/09/2020 33400 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020032129 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 08/09/2020 83476 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032130 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 08/09/2020 28186 04071 EXECUTIVE ENGINEER,FARIDKOT DRAINAGE DIVISION,,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032131 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15 08/09/2020 37903 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032132 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16 08/09/2020 22588 04040 REGISTRAR,CO-OPERATIVE SOCIETIES,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032133 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17 08/09/2020 23304 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032134 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18 08/09/2020 23264 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032143 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27 08/09/2020 36152 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
,PANJ GRAIN KALAN

VN092020032144 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 08/09/2020 41135 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
,PANJ GRAIN KALAN

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VN092020032145 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 29    08/09/2020    47022 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
    2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032146 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 30    08/09/2020    42829 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
    2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032147 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 31    08/09/2020    10998 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032148 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 32    08/09/2020    22309 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032149 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 33    08/09/2020    22217 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032150 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 34    08/09/2020    25910 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032151 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 35    08/09/2020    18527 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032152 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 36    08/09/2020    21677 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


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

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VN092020032153 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 37    08/09/2020    24196 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032154 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 38    08/09/2020    22217 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032155 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 39    08/09/2020    18073 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
    2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032156 01/09/2020 N PN13 O Pension Voucher    0400  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    101 SUPERANNUATION AND RETIREMENT ALLOWANCES    01 PENSION AND OTHER RETIREMENT BENEFITS
    0000 00 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 40    08/09/2020    21942 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
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2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003215 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 40 08/09/2020 29836 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003216 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 41 08/09/2020 29836 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003217 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 42 08/09/2020 32182 04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003218 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 43 08/09/2020 30687 04122 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003219 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 44 08/09/2020 39183 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003220 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 45 08/09/2020 22297 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003221 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 46 08/09/2020 24159 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003222 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 47 08/09/2020 42603 04091 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,KOT KAPURA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003223 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 48 08/09/2020 19973 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003224 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 49 08/09/2020 27222 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003225 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 50 08/09/2020 22721 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003226 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 51 08/09/2020 28102 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003227 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 52 08/09/2020 27547 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003228 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 53 08/09/2020 26567 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003229 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 54 08/09/2020 10517 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN09202003217l 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 08/09/2020 28747 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003217z 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56 08/09/2020 29824 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003217i 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 08/09/2020 28985 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003217o 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 08/09/2020 28358 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003217u 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 08/09/2020 28995 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003217e 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 08/09/2020 41561 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003217 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 08/09/2020 16759 04052 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003217h 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 08/09/2020 33405 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003217y 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 08/09/2020 20640 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003218 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 08/09/2020 29052 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003218l 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65 09/09/2020 39183 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003218z 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 09/09/2020 24370 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003218i 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67 14/09/2020 23259 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003218o 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 16/09/2020 67350 04104 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DHUDO

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

VN09202003218 7 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 71 16/09/2020 48766 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003218 8 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 72 16/09/2020 105900 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003218 9 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 73 21/09/2020 42841 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003219 0 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 74 21/09/2020 23547 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITIATION (RWS) DIVISION,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003219 1 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 75 21/09/2020 32490 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITIATION (RWS) DIVISION,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003219 2 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 76 21/09/2020 38581 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003219 3 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 77 22/09/2020 34496 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003219 5 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 79 24/09/2020 31059 04090 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITIATION (RWS) DIVISION,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003223 5 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 119 25/09/2020 26607 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003223 6 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 120 25/09/2020 22790 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003223 7 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 121 25/09/2020 22790 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003223 8 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 122 25/09/2020 22790 04165 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003224 3 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 127 17/09/2020 35117 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003224 4 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 128 17/09/2020 142455 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003247 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 131 17/09/2020 113651596 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003252 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 136 17/09/2020 64598 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003282 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 184 17/09/2020 969241 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003284 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 186 17/09/2020 102907583 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003297 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 199 24/09/2020 12881648 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003300 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 202 24/09/2020 227153 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003301 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 203 24/09/2020 142929 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003302 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 204 24/09/2020 451794 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003313 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 176 17/09/2020 2958491 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003315 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 178 17/09/2020 1238894 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003318 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 181 17/09/2020 35117 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003319 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 182 17/09/2020 124582 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003334 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 218 29/09/2020 22593 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003335 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 219 29/09/2020 2667436 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920020032337 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 221 29/09/2020 402334 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920020032356 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240 29/09/2020 4237202 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920020032135 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19 08/09/2020 34159 04953 HEADMASTER,GOVERNMENT HIGH SCHOOL,AULAKH
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920020032136 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20 08/09/2020 39064 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920020032137 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21 08/09/2020 24370 04149 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHILWAN KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920020032138 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22 08/09/2020 133173 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920020032139 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23 08/09/2020 36152 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

,PANJ GRAIN KALAN

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

VN0920020032140 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24 08/09/2020 41135 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS)
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

,PANJ GRAIN KALAN

VN09202003214 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 24 08/09/2020 1 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003215 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 25 08/09/2020 139035 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003216 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 26 08/09/2020 23390 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003265 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 148 17/09/2020 1 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003266 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 149 17/09/2020 350143 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003267 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 150 17/09/2020 439980 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003268 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 151 17/09/2020 301316 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003269 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 152 17/09/2020 401670 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003270 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 153 17/09/2020 319272 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003271 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 154 17/09/2020 287917 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003272 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 155 17/09/2020 431267 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003275 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 156 17/09/2020 379588 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003276 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 159 17/09/2020 313962 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003277 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 160 17/09/2020 354866 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 161 17/09/2020 477928 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

			0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 162	17/09/2020	494099 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003279	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 163	17/09/2020	323591 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003280	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 164	17/09/2020	335711 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003281	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 165	17/09/2020	303702 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003293	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 195	17/09/2020	449925 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003294	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 196	17/09/2020	319075 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003295	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 197	17/09/2020	314918 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003296	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 198	17/09/2020	311201 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003303	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 166	17/09/2020	267453 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003329	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 213	29/09/2020	253429 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003330	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 214	29/09/2020	622707 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003331	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 215	29/09/2020	428007 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003332	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 216	29/09/2020	372915 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003333	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 217	29/09/2020	263981 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 COMMUTED VALUE OF PENSIONS
				0000 00 NO DETAILED HEAD			04 PENSIONARY CHARGES								
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,												
VN09202003349	01/09/2020	N	Pension Voucher	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			102	COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003235O 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 233 29/09/2020 436872 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003235I 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 234 29/09/2020 274422 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003235J 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 235 29/09/2020 274237 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003235K 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 236 29/09/2020 471663 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003235L 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 237 29/09/2020 348413 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003235M 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 238 29/09/2020 458437 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003235N 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 239 29/09/2020 465294 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003224O 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 124 28/09/2020 900000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003224I 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 133 17/09/2020 924079 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003225O 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 134 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003225I 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 135 17/09/2020 622729 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003225J 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 137 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003225K 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 138 17/09/2020 871504 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003225L 01/09/2020 N Pn13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 00 FINANCE NT V 139 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 GRATUITIES

0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032257 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032258 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032259 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032260 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032261 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032262 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032263 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032264 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032274 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032285 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032286 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032287 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032288 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032290 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES

00 FINANCE NT V 140 17/09/2020 644449 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 141 17/09/2020 789083 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 142 17/09/2020 828795 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 143 17/09/2020 713520 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 144 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 145 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 146 17/09/2020 876615 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 147 17/09/2020 779378 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 148 17/09/2020 745594 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 158 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 187 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 188 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 189 17/09/2020 335339 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

00 FINANCE NT V 190 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 192 17/09/2020 834785 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032289 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 191 17/09/2020 62749 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032291 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 193 17/09/2020 624819 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032292 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032304 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 167 17/09/2020 617453 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032305 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 168 17/09/2020 820903 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032306 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 169 17/09/2020 921245 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032307 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170 17/09/2020 985098 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032308 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 17/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032309 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 172 17/09/2020 629224 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032310 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173 17/09/2020 870606 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN092020032311 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174 17/09/2020 889680 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032312 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 175 17/09/2020 758450 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032321 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 205 24/09/2020 916965 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032322 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 206 29/09/2020 479665 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032323 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 207 29/09/2020 900375 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032324 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 208 29/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032325 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 209 29/09/2020 99450 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032326 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 210 29/09/2020 13233 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032327 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 211 29/09/2020 747011 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032328 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 212 29/09/2020 746025 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032338 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 222 29/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032339 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 223 29/09/2020 861088 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032340 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 224 29/09/2020 813899 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032341 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 225 29/09/2020 731148 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032342 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 226 29/09/2020 787535 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032343 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 227 29/09/2020 100000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032344 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 228 29/09/2020 865277 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032345 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 229 29/09/2020 789027 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032346 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 230 29/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032347 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 231 29/09/2020 100000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032348 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 232 29/09/2020 1000000 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032245 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 129 17/09/2020 89881 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032246 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 130 17/09/2020 528561 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032248 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 132 17/09/2020 29576305 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032273 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 157 17/09/2020 1488550 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032283 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 185 17/09/2020 27446722 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032298 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 200 24/09/2020 4485867 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032314 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 177 17/09/2020 946051 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032320 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 183 17/09/2020 79048 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032336 01/09/2020 N PN13 O Pension Voucher 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 220	29/09/2020	255992	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 FAMILY PENSIONS
VN092020032357 01/09/2020 N PN13 O Pension Voucher 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 241	29/09/2020	1012023	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 FAMILY PENSIONS
VN092020032242 01/09/2020 N PN13 O Pension Voucher 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 126	17/09/2020	216684	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 PENSIONS TO LEGISLATORS
VN092020032317 01/09/2020 N PN13 O Pension Voucher 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 180	17/09/2020	216684	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 PENSIONS TO LEGISLATORS
VN092020032233 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 117	25/09/2020	447640	04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT	01 LEAVE ENCASHMENT BENEFITS
VN092020032234 01/09/2020 N PN13 O Pension Voucher 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 118	25/09/2020	1179	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 LEAVE ENCASHMENT BENEFITS
VN092020032239 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 123	28/09/2020	33061	04129 TEHSILDAR,TEHSILDAR,FARIDKOT	01 LEAVE ENCASHMENT BENEFITS
VN092020032196 01/09/2020 N PN13 O Pension Voucher 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 80	24/09/2020	694750	04952 SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	01 LEAVE ENCASHMENT BENEFITS
VN092020032197 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 81	25/09/2020	1066300	04157 HEADMASTER,GOVERNMENT HIGH SCHOOL,JHAKHAL WALA	01 LEAVE ENCASHMENT BENEFITS
VN092020032198 01/09/2020 N PN13 O Pension Voucher 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 82	25/09/2020	367360	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 LEAVE ENCASHMENT BENEFITS
VN092020032199 01/09/2020 N PN13 O Pension Voucher 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 83	25/09/2020	429397	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 LEAVE ENCASHMENT BENEFITS
VN092020032200 01/09/2020 N PN13 O Pension Voucher 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 84	25/09/2020	95327	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 LEAVE ENCASHMENT BENEFITS
VN092020032201 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 85	25/09/2020	659760	04101 TEHSILDAR,TEHSILDAR,JAITU	01 LEAVE ENCASHMENT BENEFITS
VN092020032202 01/09/2020 N PN13 O Pension Voucher 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 86	25/09/2020	1090943	04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01 LEAVE ENCASHMENT BENEFITS

VN092020032203 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 87 25/09/2020 594966 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032204 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 88 25/09/2020 378148 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032205 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 89 25/09/2020 35924 04072 SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032206 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 90 25/09/2020 350215 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032207 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 91 25/09/2020 22093 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032208 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 92 25/09/2020 131331 04133 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KOT KAPURA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032209 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 93 25/09/2020 11210 04046 CIVIL SURGEON,CIVIL SURGEON,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032210 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 94 25/09/2020 254667 04134 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS) 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

,PANJ GRAIN KALAN

VN092020032211 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 95 25/09/2020 416910 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032212 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 96 25/09/2020 773430 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032213 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 97 25/09/2020 373930 04133 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KOT KAPURA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032214 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 98 25/09/2020 464663 04133 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KOT KAPURA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020032215	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	99	25/09/2020	642620	04072	SENIOR SUPERINTENDENT OF POLICE,FARIDKOT,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS
VN092020032216	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	100	25/09/2020	116756	04952	SUPERINTENDENT,DISTRICT JAIL,PAKHI KALAN	01	LEAVE ENCASHMENT BENEFITS
VN092020032217	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	101	25/09/2020	691370	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS
VN092020032218	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	102	25/09/2020	493964	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS
VN092020032219	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	103	25/09/2020	385390	04090	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS
VN092020032220	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	104	25/09/2020	149138	04090	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS
VN092020032221	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	105	25/09/2020	699627	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS
VN092020032222	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	106	25/09/2020	435390	04090	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS
VN092020032223	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	107	25/09/2020	94500	04090	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS
VN092020032224	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	108	25/09/2020	604790	04064	DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS
VN092020032225	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	109	25/09/2020	558820	04090	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS
VN092020032226	01/09/2020	N	PN13	O	Pension Voucher	0400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	110	25/09/2020	430630	04090	EXECUTIVE ENGINEER,WATER SUPPLY AND SANTITATION (RWS) DIVISION,FARIDKOT	01	LEAVE ENCASHMENT BENEFITS

VN092020032227 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 111 25/09/2020 106496 04053 MEDICAL SUPRINDENT,GURU GOBIND SINGH HOSPITAL,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032228 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 112 25/09/2020 518890 04045 PRINICPAL,GURU GOBIND SINGH COLLEGE,,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032229 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 113 25/09/2020 417798 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032230 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 114 25/09/2020 671997 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032231 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 115 25/09/2020 425171 04291 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(G), SADIQ,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020032232 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 116 25/09/2020 426768 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032184 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 68 16/09/2020 938989 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032185 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 69 16/09/2020 22933620 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032194 01/09/2020 N PN13 O Pension Voucher 0400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 78 22/09/2020 548624 04064 DISTRICT TREASURY OFFICER,FARIDKOT,FARIDKOT 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032383 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 25 04/09/2020 76020 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032384 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 26 04/09/2020 16258 05208 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,FATEHGARH SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032392 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 93 08/09/2020 941810 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032453 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 95 11/09/2020 14661 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032456 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 98 11/09/2020 3733004 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032405 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 45 25/09/2020 750640 05293 PRINCIPAL,,INDUSTRIAL TRAINING INSTITUTE,BASSI PATHANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032406 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 46 25/09/2020 420225 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032407 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 47 25/09/2020 533275 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032408 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 48 25/09/2020 364538 05273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,AMLOH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032409 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 49 25/09/2020 1311259 05292 PRINCIPAL,JLN GOVERNMENT COLLEGE (GIRLS),KHADIGOBIND GARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032410 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 50 25/09/2020 771416 05233 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHERI NODH SINGH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032411 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 51 25/09/2020 521737 05272 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,SANGHAUL 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032412 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 52 25/09/2020 667950 05278 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHMANO 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032413 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 53 25/09/2020 192545 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032414 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 54 25/09/2020 903055 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032416 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 56 28/09/2020 752486 05237 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIRHIND-II 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032417 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 57 28/09/2020 523950 05137 AC (G) FOR DEPUTY COMMISSIONER,AC (G) FOR DEPUTY COMMISSIONER,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032418 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 58 28/09/2020 354450 05137 AC (G) FOR DEPUTY COMMISSIONER,AC (G) FOR DEPUTY COMMISSIONER,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032419 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 59 28/09/2020 142490 05141 HEAD MASTER,GOVT.HIGH SCHOOL, JALHA,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032420 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 60 28/09/2020 42488 05274 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (PRIMARY),FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032421 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 61 28/09/2020 366390 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032422 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 62 28/09/2020 440680 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032423 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 63 28/09/2020 497360 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032442 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 82 28/09/2020 578610 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032443 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 83 28/09/2020 206981 05248 EXECUTIVE ENGINEER,COSTRUCTION DIVISION NO-2,MOHALI 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032444 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 84 28/09/2020 420090 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032445 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 85 28/09/2020 608312 05283 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BASSI PATHANA-II 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032446 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 86 28/09/2020 712980 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032447 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 87 28/09/2020 170152 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032448 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 88 28/09/2020 40410 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (NO) DIVISION,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032449 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 89 28/09/2020 390480 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032450 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 90 28/09/2020 525490 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032395 01/09/2020 N PN13 O Pension Voucher 0560 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 35 11/09/2020 1103562 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003239 6 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 00 NO DETAILED HEAD 08 FINANCE NT V 36 11/09/2020 20530565 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003241 5 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 00 NO DETAILED HEAD 08 FINANCE NT V 55 25/09/2020 22247 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003245 4 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 96 11/09/2020 101360 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003245 7 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 99 11/09/2020 466846 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003236 7 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 9 03/09/2020 18361 05295 EXECUTIVE ENGINEER,PANCHAYATI RAJ P.W.(C&M) DIVISION,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003236 8 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 10 03/09/2020 26959 05153 HEADMASTER,GOVERNMENT HIGH SCHOOL,BARETH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003236 9 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 11 04/09/2020 34041 05012 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003237 0 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 12 04/09/2020 218216 05278 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KHMANO
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003237 1 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 13 04/09/2020 36658 05012 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003237 2 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 14 04/09/2020 25843 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003237 3 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 15 04/09/2020 25843 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003237 4 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 16 04/09/2020 41582 05306 CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION),FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003237 5 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 17 04/09/2020 32673 05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003236 6 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 18 04/09/2020 186774 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003238S 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 27 04/09/2020 25078 05208 ASSISTANT DIRECTOR,FISHERIES DEPARTMENT,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003238 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 28 07/09/2020 35971 05293 PRINCIPAL,,INDUSTRIAL TRAINING INSTITUTE,BASSI PATHANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003238T 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 29 07/09/2020 32673 05140 TEHSILDAR,TEHSILDAR,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003238U 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 30 07/09/2020 9614 05131 CIVIL SURGEON,CIVIL SURGEON,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003238V 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 31 09/09/2020 105900 05281 MEDICAL OFFICER,ESI DISPENSARY-I,,MANDI GOBINDGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003239 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 32 10/09/2020 26862 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003239A 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 92 08/09/2020 2331251 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003239C 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 33 11/09/2020 62618 05289 CHIEF JUDICIAL MEGISTRATE,CHIEF JUDICIAL MEGISTRATE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003239D 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 34 11/09/2020 11040 05300 HEADMASTER,GOVERNMENT HIGH SCHOOL,BADHOCHHI KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003239G 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 37 15/09/2020 22205 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003239H 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 38 15/09/2020 31307 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003239J 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 39 15/09/2020 35408 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003240 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 40 15/09/2020 34235 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

CCO_ CCO

VN092020032401 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 41	15/09/2020	35525 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032402 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 42	24/09/2020	22788 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032403 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 43	24/09/2020	53133 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032404 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 44	24/09/2020	10889 05139 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032424 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 64	28/09/2020	21803 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032425 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 65	28/09/2020	21803 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032426 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 66	28/09/2020	21704 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032427 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 67	28/09/2020	21704 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032428 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 68	28/09/2020	22349 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032429 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 69	28/09/2020	22349 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032430 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 70	28/09/2020	21803 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032431 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 71	28/09/2020	21803 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN092020032432 01/09/2020 N PN13 O Pension Voucher	0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 72	28/09/2020	20117 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								

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

VN09202003243 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 28/09/2020 20117 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003244 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74 28/09/2020 21803 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003245 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 28/09/2020 21803 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003246 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 28/09/2020 23118 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003247 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77 28/09/2020 23118 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003248 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 28/09/2020 21803 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003249 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 28/09/2020 21803 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003440 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 28/09/2020 21357 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003441 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 28/09/2020 21357 05243 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003451 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 28/09/2020 64720 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003452 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 94 11/09/2020 121464 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATHEGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003455 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97 11/09/2020 5620877 05130 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,FATHEGARH SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003359 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1 01/09/2020 19641 05012 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003360 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/09/2020 51856 05227 TEHSILDAR,TEHSILDAR,KHUMANO

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

VN09202003361 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 3 03/09/2020 37256 05288 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,SIRHIND CITY 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003362 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 4 03/09/2020 42893 05288 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,SIRHIND CITY 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003363 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 5 03/09/2020 44607 05012 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003364 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 6 03/09/2020 48322 05269 REGISTRAR,CO-OPERATIVE SOCIETIES,FATEHGARH SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003365 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 7 03/09/2020 39131 05012 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003366 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 8 03/09/2020 16496 05012 DISTRICT TREASURY OFFICER,FATEHGARH SAHIB,FATEHGARH SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003377 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 19 04/09/2020 41582 05306 CIVIL JUDGE(SR. DIVISION),CIVIL JUDGE(SR. DIVISION),FATEHGARH SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003378 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 20 04/09/2020 41583 05276 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,FATEHGARH SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003379 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 21 04/09/2020 24992 05270 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,FATEHGARH SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003380 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 22 04/09/2020 42893 05288 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,SIRHIND CITY 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003381 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 23 04/09/2020 37256 05288 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,SIRHIND CITY 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003382 01/09/2020 N PN13 O Pension Voucher 0500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 24 04/09/2020 16811 05138 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,FATEHGARH SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003785 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 316 25/09/2020 592670 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003786 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 317 25/09/2020 761650 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

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

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 318 25/09/2020 462740 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 319 25/09/2020 551530 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 320 25/09/2020 703770 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 321 25/09/2020 535790 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 322 25/09/2020 538180 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 323 25/09/2020 384970 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 324 25/09/2020 44645 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 325 25/09/2020 403635 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 326 25/09/2020 723260 06706 CIVIL SURGEON,CIVIL SURGEON,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 328 25/09/2020 447640 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 352 25/09/2020 462220 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 353 25/09/2020 444680 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 354 25/09/2020 1971230 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003278 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 355 25/09/2020 526080 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020032826	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 356	25/09/2020	288730	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 LEAVE ENCASHMENT BENEFITS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020032827	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 357	25/09/2020	1972000	06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020032828	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 358	25/09/2020	458580	06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020032829	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 359	25/09/2020	1067040	06315 EXECUTIVE ENGINEER,CANAL LINING DIVISION,FEROZEPUR	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020032830	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 360	25/09/2020	448160	06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020032831	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 361	25/09/2020	662270	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 LEAVE ENCASHMENT BENEFITS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020032851	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 381	29/09/2020	15856726	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020032852	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 382	29/09/2020	15955758	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020032498	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 10	02/09/2020	67651432	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020032706	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 237	11/09/2020	149056	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020032715	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 246	15/09/2020	11444	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020032716	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 247	15/09/2020	67943215	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020032742	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 273	23/09/2020	1354253	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020032850	01/09/2020	N	PN13 O Pension Voucher	0600	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 380	29/09/2020	15678415	06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCO																		
VN0920200032806	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 337	25/09/2020	12920	06651	EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR				
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN0920200032808	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 339	25/09/2020	733810	06268	DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR				
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN0920200032809	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 340	25/09/2020	613080	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200032810	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 341	25/09/2020	458060	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR				
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN0920200032811	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 342	25/09/2020	1878	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200032812	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 343	25/09/2020	824605	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200032813	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 344	25/09/2020	358090	06693	EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR				
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN0920200032814	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 345	25/09/2020	296368	06269	EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR				
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN0920200032815	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 346	25/09/2020	125812	06648	EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,, FEROZEPUR				
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN0920200032816	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 347	25/09/2020	467160	06651	EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR				
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																		
VN0920200032817	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD			04	PENSIONARY CHARGES	08	FINANCE	NT	V 348	25/09/2020	510498	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR				
						2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																		
VN0920200032818	01/09/2020	N	PN13	O	Pension Voucher		0660	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS												01	LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032819 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 349 25/09/2020 377093 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032820 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 350 25/09/2020 346247 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032832 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 351 25/09/2020 433140 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032833 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 362 25/09/2020 528610 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032834 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 363 25/09/2020 449200 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032835 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 364 25/09/2020 26090 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032836 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 365 25/09/2020 492200 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032837 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 366 25/09/2020 503120 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032838 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 367 25/09/2020 489970 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032839 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 368 25/09/2020 507260 06711 DISTRICT PUBLIC RELATIONS OFFICER,PUBLIC RELATIONS DEPARTMENT,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032840 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 369 25/09/2020 438736 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032841 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 370 25/09/2020 486081 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032842 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 371 25/09/2020 550510 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032843 01/09/2020 N Pk13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 372 25/09/2020 461950 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS

			0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 373	25/09/2020	459870 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN0920200032844	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 374	25/09/2020	473160 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN0920200032845	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 375	25/09/2020	680487 06695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ATTARI
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200032846	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 376	25/09/2020	424450 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN0920200032847	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 377	25/09/2020	500906 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN0920200032848	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 378	25/09/2020	390313 06695 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ATTARI
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200032849	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 379	29/09/2020	536824 06615 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DANGER KHERA,FEROZEPUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200032746	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 277	25/09/2020	614610 06607 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200032747	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 278	25/09/2020	452364 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN0920200032748	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 279	25/09/2020	393720 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN0920200032749	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 280	25/09/2020	595790 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN0920200032750	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 281	25/09/2020	373116 06607 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200032751	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 282	25/09/2020	404860 06694 EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200032752	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 283	25/09/2020	260639 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES					01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200032753	01/09/2020	N	PN13 O Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS

			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 284	25/09/2020	312180 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003275 4	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 285	25/09/2020	177423 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003275 5	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 286	25/09/2020	360360 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003275 6	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 287	25/09/2020	573810 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003275 7	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 288	25/09/2020	828070 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003275 8	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 289	25/09/2020	40430 06660 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL, ABOHAR,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003275 9	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 290	25/09/2020	429630 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003276 0	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 291	25/09/2020	480710 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003276 1	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 292	25/09/2020	630592 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003276 7	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 298	25/09/2020	417798 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003276 8	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 299	25/09/2020	916420 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003276 9	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 300	25/09/2020	644440 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003277 0	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 301	25/09/2020	591240 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003277 1	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 302	25/09/2020	611752 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003277 2	01/09/2020	N	PN13	O	Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032773 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 303 25/09/2020 727310 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032774 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 304 25/09/2020 436430 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032775 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 305 25/09/2020 510660 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032776 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 306 25/09/2020 448160 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032778 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 307 25/09/2020 505006 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032779 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 309 25/09/2020 58136 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020032781 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 310 25/09/2020 349712 06595 PRINCIPAL,GOVT. SENIOR SECONDARY SCHOOL,MUDKI,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032782 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 312 25/09/2020 456490 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032783 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 313 25/09/2020 455970 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032784 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 314 25/09/2020 467970 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032681 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 315 25/09/2020 435390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032682 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 193 09/09/2020 25836 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032683 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 194 09/09/2020 28350 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032684 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 214 11/09/2020 31800 06657 DEPUTY DIRECTOR,LOCAL GOVERNMENT,FEROZEPR 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 215 11/09/2020 96924 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032685 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 216 11/09/2020 33908 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN092020032686 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 217 11/09/2020 33908 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032687 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 218 11/09/2020 20910 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032688 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 219 11/09/2020 13994 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032689 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 220 11/09/2020 36760 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032690 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 221 11/09/2020 42137 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032691 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 222 11/09/2020 74658 06093 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032692 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 223 11/09/2020 64146 06093 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032693 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 224 11/09/2020 33474 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032694 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 225 11/09/2020 32787 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032695 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 226 11/09/2020 19611 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032696 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 227	11/09/2020	35902 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032697 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 228	11/09/2020	30644 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032698 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 229	11/09/2020	23269 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032699 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 230	11/09/2020	33474 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032740 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 271	21/09/2020	45874 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032741 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 272	21/09/2020	114351 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032743 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 274	23/09/2020	42491 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032853 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 395	29/09/2020	6719496 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032857 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 399	29/09/2020	168153507 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032863 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 405	30/09/2020	34649211 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032869 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 411	30/09/2020	4381023 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032484 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 390	07/09/2020	1034122 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 COMMUTED VALUE OF PENSIONS
VN092020032860 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 402	29/09/2020	6047427 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 COMMUTED VALUE OF PENSIONS
VN092020032866 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 408	30/09/2020	1999717 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 COMMUTED VALUE OF PENSIONS

VN092020032861 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 403	29/09/2020	17040516 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES
VN092020032867 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 409	30/09/2020	3309663 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES
VN092020032485 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 391	07/09/2020	2434145 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES
VN092020032762 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 293	25/09/2020	660200 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES
VN092020032763 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 294	25/09/2020	702830 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES
VN092020032764 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 295	25/09/2020	889925 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES
VN092020032765 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 296	25/09/2020	812589 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES
VN092020032766 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 297	25/09/2020	704283 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES
VN092020032777 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 308	25/09/2020	970000 06706 CIVIL SURGEON,CIVIL SURGEON,FEROZEPUR	01 GRATUITIES
VN092020032780 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 311	25/09/2020	313834 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR	01 GRATUITIES
VN092020032796 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 327	25/09/2020	900000 06665 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),FEROZEPUR	01 GRATUITIES
VN092020032798 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 329	25/09/2020	600670 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01 GRATUITIES
VN092020032803 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 334	25/09/2020	970000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES
VN092020032807 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 338	25/09/2020	372870 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES

VN092020032856 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 398	29/09/2020	1000000 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 GRATUITIES 01 GRATUITIES
VN092020032478 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 384	04/09/2020	2414017 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 FAMILY PENSIONS 01 FAMILY PENSIONS
VN092020032482 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 388	07/09/2020	5736970 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 FAMILY PENSIONS 01 FAMILY PENSIONS
VN092020032488 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 394	10/09/2020	250686 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 FAMILY PENSIONS 01 FAMILY PENSIONS
VN092020032854 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 396	29/09/2020	3104567 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 FAMILY PENSIONS 01 FAMILY PENSIONS
VN092020032858 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 400	29/09/2020	45085504 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 FAMILY PENSIONS 01 FAMILY PENSIONS
VN092020032864 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 406	30/09/2020	18359525 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 FAMILY PENSIONS 01 FAMILY PENSIONS
VN092020032870 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 412	30/09/2020	1972517 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 FAMILY PENSIONS 01 FAMILY PENSIONS
VN092020032480 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 386	04/09/2020	142637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
VN092020032486 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 392	07/09/2020	55189 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
VN092020032825 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 414	30/09/2020	142637 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
VN092020032862 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 404	29/09/2020	1349194 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
VN092020032868 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 410	30/09/2020	188513 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSIONS TO LEGISLATORS 01 PENSIONS TO LEGISLATORS
VN092020032744 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 09 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 275	25/09/2020	108488 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION, ABOHAR,FEROZEPUR	01 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

VN092020032745 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 276 25/09/2020 503160 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032799 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 330 25/09/2020 799180 06315 EXECUTIVE ENGINEER,CANAL LINING DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032800 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 331 25/09/2020 478690 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032801 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 332 25/09/2020 382710 06663 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032802 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 333 25/09/2020 432900 06269 EXECUTIVE ENGINEER,HARIKA CANAL DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032804 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 335 25/09/2020 528610 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032805 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 336 25/09/2020 434100 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032709 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 240 14/09/2020 27182 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032710 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 241 14/09/2020 28824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032711 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 242 14/09/2020 25833 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032712 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 243 14/09/2020 27301 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032713 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 244 14/09/2020 46702 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032714 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 245 14/09/2020 34392 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032717 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 248 15/09/2020 254339 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032718	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	249	15/09/2020	201606	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032719	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	250	16/09/2020	42491	06577	BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032720	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	251	16/09/2020	35433	06577	BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020032721	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	252	16/09/2020	26285	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032722	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	253	16/09/2020	34047	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032723	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	254	16/09/2020	28988	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032724	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	255	16/09/2020	26721	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032725	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	256	16/09/2020	11464	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032726	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	257	16/09/2020	33886	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032727	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	258	16/09/2020	30461	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032728	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	259	16/09/2020	31175	06093	ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032729	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	260	16/09/2020	19966	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01	PENSION AND OTHER RETIREMENT BENEFITS

VN092020032730 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 261 16/09/2020 21428 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032731 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 262 16/09/2020 32447 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032732 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 263 16/09/2020 31319 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032733 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 264 16/09/2020 17584 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032734 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 265 16/09/2020 23428 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032735 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 266 16/09/2020 22882 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032736 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 267 16/09/2020 20355 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032737 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 268 16/09/2020 20355 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032738 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 269 16/09/2020 22242 06093 ASSISTANT CONTROLLER (F & A),DISTRICT FOOD AND SUPPLY CONTROLLER,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032739 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 270 18/09/2020 9614 06664 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (NO1) DIVISION, ABOHAR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032609 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121 04/09/2020 47960 06406 SUPERINTENDING ENGINEER,FEROZEPUR CANAL CIRCLE C C, FEROZEPUR,FEROZEPUR
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020032610 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 122 04/09/2020 25642 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032611 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 123 04/09/2020 68829 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032612 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 124 04/09/2020 36931 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003261 3 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 125 04/09/2020 43037 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003261 4 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 126 04/09/2020 53475 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003261 5 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 127 04/09/2020 99063 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003261 6 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 128 04/09/2020 20290 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003261 7 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 129 04/09/2020 30379 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003261 8 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 130 04/09/2020 28660 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003261 9 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 131 04/09/2020 34806 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003262 0 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 132 04/09/2020 18871 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003262 1 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 133 04/09/2020 19668 06647 SUPRINDENT,FOR COMMISSIONER, FEROZEPUR DIVISION,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003262 2 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 134 04/09/2020 40160 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003262 3 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 135 04/09/2020 37856 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003262 4 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 136 04/09/2020 35914 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003262 5 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 137 04/09/2020 42764 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003262 6 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 138 04/09/2020 141732 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003627	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 139	04/09/2020	40364 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003628	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 140	04/09/2020	84236 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003629	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 141	04/09/2020	39783 06572 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD (W)-I,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003630	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 142	04/09/2020	39508 06572 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD (W)-I,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003631	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 143	04/09/2020	34860 06572 BLOCK PRIMARY EDUCATION OFFICER,JALALABAD (W)-I,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003632	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 144	04/09/2020	26572 06704 TEHSILDAR,TEHSILDAR,JALALABAD	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003633	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 145	04/09/2020	24134 06704 TEHSILDAR,TEHSILDAR,JALALABAD	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003634	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 146	04/09/2020	28846 06704 TEHSILDAR,TEHSILDAR,JALALABAD	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003635	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 147	04/09/2020	27641 06704 TEHSILDAR,TEHSILDAR,JALALABAD	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003673	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 185	09/09/2020	42124 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003674	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 186	09/09/2020	30329 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003675	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 187	09/09/2020	21736 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003676	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 188	09/09/2020	24601 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003677	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 189	09/09/2020	21307 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020032678	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 190	09/09/2020	27024 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032679	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 191	09/09/2020	16350 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032680	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 192	09/09/2020	25036 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032644	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 156	04/09/2020	28941 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032645	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 157	04/09/2020	32854 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032646	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 158	04/09/2020	25424 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032647	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 159	07/09/2020	35902 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032648	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 160	08/09/2020	48968 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032649	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 161	08/09/2020	26714 06704 TEHSILDAR,TEHSILDAR,JALALABAD		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032650	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 162	08/09/2020	38077 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032651	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 163	08/09/2020	28660 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032652	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 164	08/09/2020	29677 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032653	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 165	08/09/2020	27182 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032654	01/09/2020	N	PN13	O	Pension Voucher	0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 166	08/09/2020	28824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR		01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020032655	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	08/09/2020	25833	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032656	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	08/09/2020	27301	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032657	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	08/09/2020	32640	06022	DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032658	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	08/09/2020	30967	06694	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN092020032659	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	08/09/2020	23559	06694	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032660	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	08/09/2020	24248	06694	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032661	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	08/09/2020	54247	06694	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032662	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	08/09/2020	65965	06694	EXECUTIVE ENGINEER,ABOHAR CANAL DIVISION,ABOHAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032663	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	08/09/2020	21265	06166	DISTRICT AND SESION JUDGE,FEROZEPUR,FEROZEPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032664	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	08/09/2020	15482	06543	CIVIL JUDGE,CIVIL JUDGE,FEROZEPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032665	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	09/09/2020	1271	06665	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),FEROZEPUR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032666	01/09/2020	N	PN13	O	Pension Voucher	0600	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	09/09/2020	1009	06665	DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),FEROZEPUR		

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

VN092020032667 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 179 09/09/2020 60276 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032668 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 180 09/09/2020 71240 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032669 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 181 09/09/2020 55605 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032670 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 182 09/09/2020 93196 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032671 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 183 09/09/2020 46266 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032672 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 184 09/09/2020 7390 06623 PRINCIPAL,,GOVERNMENT SENIOR SECONDARY SCHOOL, ABOHAR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032545 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 57 03/09/2020 25722 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020032546 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 58 03/09/2020 46149 06738 ADDITIONAL SESSION JUDGE(SENIOR DIVISION),ADDITIONAL SESSION JUDGE(SENIOR DIVISION),JALALABAD (W) 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
0401 REGISTRAR, PUNJAB & HARYANA HIGH COURT,CHANDIGARH,CHANDIGARH

VN092020032547 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 59 03/09/2020 9614 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032548 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 60 03/09/2020 21213 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032549 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 61 03/09/2020 21456 06092 SUPERINTENDENT,CENTRAL JAIL,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032550 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 62 03/09/2020 35537 06665 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032551 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 63 03/09/2020 42238 06665 DISTRICT EDUCATION OFFICER (PRIMARY),DISTRICT EDUCATION OFFICER (PRIMARY),FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032552 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 64 03/09/2020 78699 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003255 3 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 64 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 03/09/2020 17171 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003255 4 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 65 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65 03/09/2020 17171 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003255 5 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 66 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 03/09/2020 9735 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003255 6 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 67 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67 03/09/2020 13756 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003256 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 68 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68 03/09/2020 21920 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003257 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 69 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 69 03/09/2020 9180 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003258 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 70 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 03/09/2020 39629 06648 EXECUTIVE ENGINEER,GALEWALA DRAINAGE DIVISION,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003259 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 71 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 03/09/2020 33050 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003260 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 72 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72 03/09/2020 26515 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003261 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 73 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 03/09/2020 27036 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003262 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 74 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74 03/09/2020 17777 06504 TEHSILDAR,TEHSILDAR, FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003263 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 75 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 03/09/2020 22269 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003264 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 76 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 03/09/2020 28378 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003265 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 77 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77 03/09/2020 44170 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003266 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 78 03/09/2020 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 03/09/2020 42685 06707 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHSOOR DEVA

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

VN09202003256 7 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 79 03/09/2020 25369 06707 HEADMASTER,GOVERNMENT HIGH SCHOOL,,MAHSOOR DEVA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003256 8 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 80 03/09/2020 54234 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003256 9 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 81 03/09/2020 35359 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003257 0 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 82 03/09/2020 35213 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003257 1 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 83 03/09/2020 25647 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003270 0 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 231 11/09/2020 32787 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003270 1 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 232 11/09/2020 35902 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003270 2 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 233 11/09/2020 30644 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003270 3 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 234 11/09/2020 39912 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003270 4 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 235 11/09/2020 28107 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003270 5 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 236 11/09/2020 26932 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003270 7 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 238 14/09/2020 28560 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003270 8 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 239 14/09/2020 29677 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003257 7 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 89 03/09/2020 16320 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032578 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 03/09/2020 25025 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032579 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 03/09/2020 104221 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032580 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 92 03/09/2020 25707 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032581 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 93 03/09/2020 54326 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032582 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 94 03/09/2020 23951 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032583 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 95 03/09/2020 16563 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032584 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 96 03/09/2020 49743 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032585 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97 03/09/2020 21580 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032586 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98 03/09/2020 22269 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032587 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 03/09/2020 28378 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032588 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 03/09/2020 22882 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032589 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 03/09/2020 55824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032590 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 03/09/2020 55824 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032591 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103 03/09/2020 32876 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR

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

VN092020032592 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 104 03/09/2020 14685 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032593 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 105 03/09/2020 13984 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032594 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 106 03/09/2020 7954 06535 TEHSILDAR,TEHSILDAR, ZIRA,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032595 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 107 04/09/2020 33598 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032596 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 108 04/09/2020 23403 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,


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

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VN092020032597 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 109 04/09/2020 30615 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032598 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 110 04/09/2020 30302 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032599 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 111 04/09/2020 32544 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032600 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 112 04/09/2020 33390 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032601 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 113 04/09/2020 24519 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032602 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 114 04/09/2020 28561 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032603 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
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0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032604 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 115 04/09/2020 24298 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032605 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 116 04/09/2020 37844 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032606 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 117 04/09/2020 27202 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032607 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 118 04/09/2020 19956 06651 EXECUTIVE ENGINEER,MECHANICAL DRAINAGE CONSTRUCTION DIVISION,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032608 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 119 04/09/2020 81906 06693 EXECUTIVE ENGINEER,EASTERN DIVISION PWD,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032474 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 120 04/09/2020 44366 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032475 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 211 10/09/2020 31912 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032476 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 212 10/09/2020 24744 06528 BLOCK DEVELOPMENT AND PANCHAYAT OFFICER,BLOCK DEVELOPMENT AND PANCHAYAT OFFICER, JALALABAD,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032477 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 213 10/09/2020 26880 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032481 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 383 04/09/2020 4508279 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032487 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 387 07/09/2020 21625804 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032489 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 393 10/09/2020 533423 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032490 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 1 01/09/2020 35902 06577 BLOCK PRIMARY EDUCATION OFFICER,ABOHAR-1,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032491 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 2 02/09/2020 18088 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003249 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 1 02/09/2020 22360 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003250 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 2 02/09/2020 22361 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003251 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 3 02/09/2020 11749 06669 EXECUTIVE ENGINEER,CONSTRUCT DIVISION NO.2, PWD B&R,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003252 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 4 02/09/2020 23428 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003253 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 5 02/09/2020 21605 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003254 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 6 02/09/2020 22217 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003255 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 7 02/09/2020 22959 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003256 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 8 02/09/2020 23428 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003257 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 9 02/09/2020 23428 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003258 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 11 03/09/2020 70347 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003259 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 12 03/09/2020 35565 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003260 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 13 03/09/2020 30699 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003261 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 14 03/09/2020 28073 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003262 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 15 03/09/2020 26679 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003263 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 16 03/09/2020 23414 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003264 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 17 03/09/2020 17909 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003265 01/09/2020 N PN13 O Pension Voucher 0660 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES			00 FINANCE	NT V 18	03/09/2020	21014 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
VN092020032507	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			00 FINANCE	NT V 19	03/09/2020	27123 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES						
VN092020032636	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			00 FINANCE	NT V 148	04/09/2020	40029 06526 CHILD DEVELOPMENT AND PANCHAYAT OFFICER,CHILD DEVELOPMENT AND PANCHAYAT OFFICER,JALALABAD,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD 2801 DIRECTOR, INDUSTRIES,PUNJAB,				04 PENSIONARY CHARGES						
VN092020032637	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			00 FINANCE	NT V 149	04/09/2020	40577 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				04 PENSIONARY CHARGES						
VN092020032638	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			00 FINANCE	NT V 150	04/09/2020	41695 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				04 PENSIONARY CHARGES						
VN092020032639	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			00 FINANCE	NT V 151	04/09/2020	23269 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				04 PENSIONARY CHARGES						
VN092020032640	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			00 FINANCE	NT V 152	04/09/2020	33935 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				04 PENSIONARY CHARGES						
VN092020032641	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			00 FINANCE	NT V 153	04/09/2020	44288 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				04 PENSIONARY CHARGES						
VN092020032642	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			00 FINANCE	NT V 154	04/09/2020	20514 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				04 PENSIONARY CHARGES						
VN092020032643	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES			00 FINANCE	NT V 155	04/09/2020	23812 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				04 PENSIONARY CHARGES						
VN092020032479	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			05 EDUCATION	NT V 385	04/09/2020	732795 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES						
VN092020032483	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			05 EDUCATION	NT V 389	07/09/2020	1360681 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES						
VN092020032855	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			05 EDUCATION	NT V 397	29/09/2020	147897 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES						
VN092020032859	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS			05 EDUCATION	NT V 401	29/09/2020	2602196 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
			0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,				50 OTHER CHARGES						
VN092020032865	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS							01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032871 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 407 30/09/2020 2532367 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032458 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 05 EDUCATION NT V 413 30/09/2020 689730 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032459 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 195 09/09/2020 26384 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032460 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 196 09/09/2020 33910 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032461 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 197 09/09/2020 27440 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032462 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 198 09/09/2020 23038 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032463 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 199 09/09/2020 29015 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032464 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 200 09/09/2020 24769 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032465 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 201 09/09/2020 128764 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032466 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 202 09/09/2020 30342 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032467 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 203 09/09/2020 33494 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032468 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 204 09/09/2020 36383 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032469 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 205 09/09/2020 35565 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032470 01/09/2020 N Pn13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 206 09/09/2020 74383 06268 DEPUTY DIRECTOR,ANIMAL HUSBANDARY,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 207 09/09/2020 26384 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032471 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 208 09/09/2020 44808 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032472 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 209 09/09/2020 63014 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032473 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 210 10/09/2020 25409 06505 MANAGER,PUNJAB ROADWAYS,,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032508 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 20 03/09/2020 26138 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032509 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 21 03/09/2020 31175 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032510 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 22 03/09/2020 11224 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020032511 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 23 03/09/2020 16241 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032512 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 24 03/09/2020 13277 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032513 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 25 03/09/2020 21640 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032514 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 26 03/09/2020 29020 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032515 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 27 03/09/2020 24112 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032516 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 28 03/09/2020 23199 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032517 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 29 03/09/2020 24749 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032518 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 30 03/09/2020 29419 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032519 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 31 03/09/2020 24301 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032520 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 32 03/09/2020 24663 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032521 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 33 03/09/2020 23700 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032522 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 34 03/09/2020 21662 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032523 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 35 03/09/2020 31660 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032524 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 36 03/09/2020 27497 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032525 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 37 03/09/2020 30076 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032526 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 38 03/09/2020 27148 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032527 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 39 03/09/2020 24289 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032528 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 40 03/09/2020 19849 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032529 01/09/2020 N PN13 O Pension Voucher 0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 41 03/09/2020 25085 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032530 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 42	03/09/2020	29714 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032531 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 43	03/09/2020	28154 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032532 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 44	03/09/2020	27897 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032533 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 45	03/09/2020	28318 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032534 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 46	03/09/2020	21072 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032535 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 47	03/09/2020	24335 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032536 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 48	03/09/2020	29072 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032537 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 49	03/09/2020	26560 06144 SENIOR SUPERINTENDENT OF POLICE,FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032538 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 50	03/09/2020	26307 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032539 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 51	03/09/2020	17280 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032540 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 52	03/09/2020	37388 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032541 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 53	03/09/2020	32388 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032542 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 54	03/09/2020	33486 06667 DISTRICT EDUCATION OFFICER (SECONDARY),DISTRICT EDUCATION OFFICER (SECONDARY),FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032543 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 55	03/09/2020	37142 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020032544 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 56	03/09/2020	36383 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032572 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 84	03/09/2020	35185 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032573 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 85	03/09/2020	33030 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032574 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 86	03/09/2020	28430 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032575 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 87	03/09/2020	30265 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020032576 01/09/2020 N PN13 O Pension Voucher	0600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 88	03/09/2020	26163 06022 DISTRICT TREASURY OFFICER,, FEROZEPUR,FEROZEPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033390 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 271	25/09/2020	483454 07597 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,MASANIAN	01 LEAVE ENCASHMENT BENEFITS
VN092020033391 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 272	25/09/2020	392619 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033393 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 274	25/09/2020	949310 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033394 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 275	25/09/2020	395290 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033395 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 276	25/09/2020	340310 07333 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,VADALA GRANTHIAN	01 LEAVE ENCASHMENT BENEFITS
VN092020033258 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 470	28/09/2020	193468 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033259 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 471	28/09/2020	386081 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033260 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 472	28/09/2020	23870 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS

VN092020033261 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 473	28/09/2020	19710	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033298 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 179	14/09/2020	70794865	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020033343 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 224	25/09/2020	3161792	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020033041 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 170	09/09/2020	13029590	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020033253 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 465	28/09/2020	459328	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033254 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 466	28/09/2020	385425	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033255 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 467	28/09/2020	291816	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033256 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 468	28/09/2020	408810	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033257 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 469	28/09/2020	486970	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033187 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 399	28/09/2020	894270	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033188 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 400	28/09/2020	425330	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033189 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 401	28/09/2020	383680	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033190 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 402	28/09/2020	595250	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033191 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 403	28/09/2020	489640	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS

VN092020033192 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 404 28/09/2020 539330 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033193 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 405 28/09/2020 485910 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033194 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 406 28/09/2020 436810 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033195 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 407 28/09/2020 660370 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033196 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 408 28/09/2020 434547 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033197 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 409 28/09/2020 415580 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033198 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 410 28/09/2020 428250 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033199 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 411 28/09/2020 394400 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR__MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC SD SDE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCD

VN092020033200 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 412 28/09/2020 52280 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033201 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 413 28/09/2020 428250 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033202 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 414 28/09/2020 574200 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033203 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 415 28/09/2020 385140 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033204 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 416 28/09/2020 406320 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033205 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 417 28/09/2020 533740 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033206 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 418 28/09/2020 513780 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033345 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 226 25/09/2020 616161 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033346 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 227 25/09/2020 750840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033347 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 228 25/09/2020 343056 07526 HEADMASTER,GOVERNMENT HIGH SCHOOL,QUADIAN 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033348 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 229 25/09/2020 363283 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033350 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 231 25/09/2020 653590 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033351 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 232 25/09/2020 415840 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033352 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 233 25/09/2020 394480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033353 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 234 25/09/2020 415580 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033354 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 235 25/09/2020 394480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033355 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 236 25/09/2020 418580 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033356 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 237 25/09/2020 448230 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033357	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 238	25/09/2020	428250	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033358	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 239	25/09/2020	544200	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033359	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 240	25/09/2020	612320	07322 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHIANPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033360	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 241	25/09/2020	528120	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033361	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 242	25/09/2020	493069	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033362	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 243	25/09/2020	413166	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033363	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 244	25/09/2020	493964	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033364	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 245	25/09/2020	599243	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033365	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 246	25/09/2020	331100	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033366	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 247	25/09/2020	222081	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033367	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 248	25/09/2020	733040	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033368	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 249	25/09/2020	31100	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033369	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 250	25/09/2020	426560	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN092020033370	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 251	25/09/2020	577820	07348 EMPLOYMENT OFFICER,EMPLOYMENT OFFICER,,PATHANKOT		01 LEAVE ENCASHMENT BENEFITS

VN09202003371 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 252 25/09/2020 580561 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003372 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 253 25/09/2020 13639 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003373 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 254 25/09/2020 1242680 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003379 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 260 25/09/2020 539143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003380 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 261 25/09/2020 499640 07600 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEHGARH CHURIAN 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003381 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 262 25/09/2020 324811 07219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,HARGOBIND PUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003382 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 263 25/09/2020 412998 07219 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,HARGOBIND PUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003383 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 264 25/09/2020 622900 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003384 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 265 25/09/2020 541380 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003385 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 266 25/09/2020 411438 07602 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-II 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003386 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 267 25/09/2020 585677 07394 HEADMASTER,GOVERNMENT HIGH SCHOOL,LADHA MUNDA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003387 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 268 25/09/2020 807320 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003388 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 269 25/09/2020 677330 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003389 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 270 25/09/2020 710386 07503 HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003316	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 373	28/09/2020	566456 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003316	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 374	28/09/2020	911210 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003316	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 375	28/09/2020	213015 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003316	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 376	28/09/2020	360764 07609 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003316	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 377	28/09/2020	467689 07445 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,ALIWAL		01 LEAVE ENCASHMENT BENEFITS
VN09202003316	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 378	28/09/2020	474323 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003316	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 380	28/09/2020	388560 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003316	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 381	28/09/2020	484388 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003317	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 382	28/09/2020	251615 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003317	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 383	28/09/2020	383463 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003317	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 384	28/09/2020	513550 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003317	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 385	28/09/2020	430740 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003317	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 386	28/09/2020	233644 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
VN09202003317	01/09/2020	N	PK13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 387	28/09/2020	406320 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS

VN09202003376 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 388 28/09/2020 375336 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003377 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 389 28/09/2020 420250 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003378 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 390 28/09/2020 417040 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003379 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 391 28/09/2020 191649 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003380 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 392 28/09/2020 404860 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003381 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 393 28/09/2020 394400 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003382 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 394 28/09/2020 404140 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003383 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 395 28/09/2020 454480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003384 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 396 28/09/2020 545430 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN09202003385 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 397 28/09/2020 560770 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003386 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 398 28/09/2020 514566 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003262 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 474 28/09/2020 7590 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES

	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003263	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 475	28/09/2020	587990	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003264	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 476	28/09/2020	698910	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003265	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 477	28/09/2020	39489	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003266	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 478	28/09/2020	508640	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003267	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 479	29/09/2020	1005580	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003326	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 207	18/09/2020	645540	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003339	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 220	23/09/2020	521070	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003340	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 221	24/09/2020	6140	07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 LEAVE ENCASHMENT BENEFITS
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN09202003341	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 222	25/09/2020	535550	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003224	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 436	28/09/2020	465760	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003225	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 437	28/09/2020	460910	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003226	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 438	28/09/2020	454220	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003227	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 439	28/09/2020	313313	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,													
VN09202003228	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 440	28/09/2020	767140	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033229 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 441 28/09/2020 438740 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033230 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 442 28/09/2020 428250 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033231 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 443 28/09/2020 474150 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033232 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 444 28/09/2020 443150 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033233 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 445 28/09/2020 429710 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033234 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 446 28/09/2020 473160 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033235 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 447 28/09/2020 454480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033236 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 448 28/09/2020 438480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033237 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 449 28/09/2020 426070 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033238 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 450 28/09/2020 416810 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033239 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 451 28/09/2020 438273 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033240 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 452 28/09/2020 441170 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033241 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 453 28/09/2020 572430 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033242 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 454 28/09/2020 11675 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003243	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 455	28/09/2020	108000	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003244	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 456	28/09/2020	393910	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003245	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 457	28/09/2020	481320	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003246	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 458	28/09/2020	471050	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003247	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 459	28/09/2020	593460	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003248	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 460	28/09/2020	28850	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003249	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 461	28/09/2020	405840	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003250	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 462	28/09/2020	26550	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003251	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 463	28/09/2020	1107220	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003252	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 464	28/09/2020	431400	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003142	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 354	28/09/2020	525138	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003143	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 355	28/09/2020	632070	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003144	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 356	28/09/2020	447090	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS
						2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,														
VN09202003145	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		08 FINANCE	NT V 357	28/09/2020	30740	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		01 LEAVE ENCASHMENT BENEFITS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003147 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 359 28/09/2020 573888 07479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-III
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003148 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 360 28/09/2020 592675 07479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-III
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003149 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 361 28/09/2020 461180 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003079 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 291 25/09/2020 539330 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003080 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 292 25/09/2020 427620 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003081 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 293 25/09/2020 716370 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003082 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 294 25/09/2020 457260 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003083 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 295 25/09/2020 300818 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003084 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 296 25/09/2020 518579 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003085 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 297 25/09/2020 356016 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003086 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 298 25/09/2020 439969 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003087 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 299 25/09/2020 1696920 07077 CHIEF AGRICULTURAL OFFICER,CHIEF AGRICULTURAL OFFICER,,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003088 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 300 25/09/2020 340683 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003089 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 301 25/09/2020 666637 07153 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,BABEHLI

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN092020033090	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	302	25/09/2020	79515	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033091	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	303	25/09/2020	419090	07073	EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033092	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	304	25/09/2020	389060	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033093	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	305	25/09/2020	406849	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033095	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	307	25/09/2020	435390	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033096	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	308	25/09/2020	384743	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033098	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	310	25/09/2020	371410	07190	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033099	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	311	25/09/2020	426010	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033100	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	312	25/09/2020	542820	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033101	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	313	25/09/2020	453720	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033103	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	315	25/09/2020	462434	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020033104	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL			115	LEAVE ENCASHMENT BENEFITS										01	LEAVE ENCASHMENT BENEFITS

			0000 99 NO DETAILED HEAD											
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN09202003310S	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 316	25/09/2020	319770	07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,											
VN09202003310	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 317	25/09/2020	483590	07211	DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003310	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 318	25/09/2020	282142	07073	EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003311	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 319	25/09/2020	53923	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003311	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 322	25/09/2020	366501	07538	PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003311	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 323	25/09/2020	405610	07137	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003311	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 324	25/09/2020	403890	07190	ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTROLLER,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003320	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 419	28/09/2020	980559	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003320	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 420	28/09/2020	11020	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003320	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 421	28/09/2020	593010	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003321	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 422	28/09/2020	500610	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003321	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 423	28/09/2020	504670	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003322	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 424	28/09/2020	415840	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003323	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT	V 425	28/09/2020	413415	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD											
			2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN09202003324	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS										01	LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 426 28/09/2020 510960 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J215 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 427 28/09/2020 535725 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J216 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 428 28/09/2020 137010 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J217 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 429 28/09/2020 500610 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J218 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 430 28/09/2020 22780 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J219 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 431 28/09/2020 36450 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J220 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 432 28/09/2020 323666 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J221 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 433 28/09/2020 460910 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J222 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 434 28/09/2020 471610 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J223 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 435 28/09/2020 473160 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J150 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 362 28/09/2020 442680 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J151 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 363 28/09/2020 621991 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J152 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 364 28/09/2020 540720 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003J153 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 365 28/09/2020 432543 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003J154 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033155 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 366 28/09/2020 1066300 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033156 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 367 28/09/2020 382939 07479 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-III 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033157 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 368 28/09/2020 1972000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033158 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 369 28/09/2020 379700 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033159 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 370 28/09/2020 677618 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033160 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 371 28/09/2020 484930 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033057 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 372 28/09/2020 692648 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033062 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 492 10/09/2020 8823614 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 GRATUITIES
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033066 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 497 10/09/2020 1721164 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 GRATUITIES
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033077 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 278 25/09/2020 640363 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 GRATUITIES
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033286 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 289 25/09/2020 392525 07462 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANAWAL 01 GRATUITIES
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033291 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 518 25/09/2020 6137399 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 FAMILY PENSIONS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033000 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 523 30/09/2020 5340959 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 FAMILY PENSIONS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200033001 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 00 FINANCE NT V 129 07/09/2020 48376 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 FAMILY PENSIONS

				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033002	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 130	07/09/2020	22163 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033003	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 131	07/09/2020	24692 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033004	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 132	07/09/2020	20724 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033005	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 133	07/09/2020	21617 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033006	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 134	07/09/2020	23304 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033007	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 135	07/09/2020	54464 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033008	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 136	07/09/2020	24744 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033009	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 137	07/09/2020	48214 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033010	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 138	07/09/2020	47672 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033011	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 139	07/09/2020	33038 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033031	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 140	07/09/2020	42526 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033032	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 160	08/09/2020	72231 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033033	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 161	08/09/2020	85620 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033034	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS	00 FINANCE	NT V 162	08/09/2020	83349 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 FAMILY PENSIONS
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,										
VN092020033048	01/09/2020	N	PN13	O Pension Voucher	0700	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			105 FAMILY PENSIONS				01 FAMILY PENSIONS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,			04	PENSIONARY CHARGES			08	FINANCE	NT	V	483	07/09/2020	5727261	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR		
VN092020033053	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	105	FAMILY PENSIONS	08	FINANCE	NT	V	488	09/09/2020	61957632	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	FAMILY PENSIONS
VN092020033058	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	105	FAMILY PENSIONS	08	FINANCE	NT	V	493	10/09/2020	35678190	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	FAMILY PENSIONS
VN092020033063	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	105	FAMILY PENSIONS	08	FINANCE	NT	V	498	10/09/2020	1837411	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	FAMILY PENSIONS
VN092020033280	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	512	23/09/2020	3429466	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	GRATUITIES
VN092020033285	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	517	25/09/2020	1000000	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	GRATUITIES
VN092020033146	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	105	FAMILY PENSIONS	08	FINANCE	NT	V	358	28/09/2020	501010	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	FAMILY PENSIONS
VN092020033271	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	105	FAMILY PENSIONS	08	FINANCE	NT	V	503	14/09/2020	17309702	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	FAMILY PENSIONS
VN092020033276	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	105	FAMILY PENSIONS	08	FINANCE	NT	V	508	17/09/2020	64332314	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	FAMILY PENSIONS
VN092020033281	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	105	FAMILY PENSIONS	08	FINANCE	NT	V	513	23/09/2020	8704286	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	FAMILY PENSIONS
VN092020032983	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	112	04/09/2020	501010	07213	SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS
VN092020032992	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	121	07/09/2020	329600	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	LEAVE ENCASHMENT BENEFITS

VN092020033044 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 173	10/09/2020	889605 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033065 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 277	25/09/2020	689249 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033067 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 279	25/09/2020	611848 07096 BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-1,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033068 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 280	25/09/2020	107907 07610 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BEHRAMPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033069 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 281	25/09/2020	611423 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033070 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 282	25/09/2020	590670 07422 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033071 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 283	25/09/2020	445040 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033072 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 284	25/09/2020	1883960 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033073 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 285	25/09/2020	316302 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033074 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 286	25/09/2020	71647 07613 ELECTION TEHSILDAR,DISTRICT ELECTION OFFICER,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033075 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 287	25/09/2020	439314 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033076 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 288	25/09/2020	483590 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033078 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 290	25/09/2020	386238 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020032928 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 57	02/09/2020	523160 07213 SUPRINTENDENT,JAIL, PUNJAB,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS

VN092020032929 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 58	03/09/2020	426380	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033113 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 325	25/09/2020	367390	07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033114 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 326	25/09/2020	446427	07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01 LEAVE ENCASHMENT BENEFITS
VN092020033115 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 327	25/09/2020	324021	07197 HEADMASTER,GOVERNMENT HIGH SCHOOL,LEHAL	01 LEAVE ENCASHMENT BENEFITS
VN092020033116 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 328	25/09/2020	627770	07194 CIVIL SURGEON,CIVIL SURGEON,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033117 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 329	25/09/2020	1696690	07073 EXECUTIVE ENGINEER,U.B.D.C,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033118 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 330	25/09/2020	405100	07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033119 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 331	25/09/2020	376610	07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033120 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 332	25/09/2020	729760	07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033122 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 334	25/09/2020	624505	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033123 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 335	25/09/2020	552519	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033125 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 337	25/09/2020	624051	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033134 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 346	28/09/2020	429387	07598 PRINCIPAL,GOVERNMENT POLYTECHNICH,BATALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033138 01/09/2020 N PN13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 350	28/09/2020	19153	07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS

VN092020033139	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 351	28/09/2020	248098 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033140	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 352	28/09/2020	575607 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033141	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 353	28/09/2020	548360 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT	01 LEAVE ENCASHMENT BENEFITS
VN092020033333	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 214	21/09/2020	105181 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033334	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 215	21/09/2020	28765 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033335	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 216	21/09/2020	34292 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033336	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 217	21/09/2020	161684 07477 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PATHANKOT-II	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033337	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 218	23/09/2020	22581 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033338	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 219	23/09/2020	111656 07573 SENIOR MEDICAL OFFICER,PHSC CIVIL HOSPITAL,BATALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033342	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 223	25/09/2020	225042 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033301	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 182	15/09/2020	48838 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033302	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 183	16/09/2020	157194 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033303	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 184	16/09/2020	77316 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033304	01/09/2020	N	PN13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 185	16/09/2020	59512 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003305 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 186 16/09/2020 23936 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003306 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 187 16/09/2020 21592 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003307 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 188 16/09/2020 19564 07538 PRINCIPAL,GOVERNMENT COLLEGE,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003308 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 189 16/09/2020 42732 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003309 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 190 16/09/2020 42732 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003310 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 191 16/09/2020 109785 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003311 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 192 17/09/2020 21131 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003312 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 193 17/09/2020 23286 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003313 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 194 17/09/2020 13024 07331 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003314 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 195 17/09/2020 101195 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003315 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 196 17/09/2020 34496 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003316 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 197 17/09/2020 34352 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003317 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 198 17/09/2020 34275 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003318 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 199 17/09/2020 34496 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033319 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 200 17/09/2020 35394 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033320 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 201 17/09/2020 24797 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033321 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 202 17/09/2020 23859 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033322 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 203 17/09/2020 46548 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033323 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 204 17/09/2020 45580 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033324 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 205 17/09/2020 103488 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033325 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 206 18/09/2020 98931 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033284 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 516 25/09/2020 404240 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033289 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 521 30/09/2020 1452256 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033046 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 481 07/09/2020 415436 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033051 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 486 09/09/2020 6781839 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033056 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 491 10/09/2020 2777292 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033061 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 496 10/09/2020 366764 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN09202003269 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 501 14/09/2020 2203256 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003274 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 506 17/09/2020 10810036 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003279 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 511 23/09/2020 445230 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003290 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 522 30/09/2020 4410647 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003344 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 225 25/09/2020 352404 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003349 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 230 25/09/2020 900000 07324 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL SINGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003374 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 255 25/09/2020 642460 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003375 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 256 25/09/2020 900000 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003376 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 257 25/09/2020 900000 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003377 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 258 25/09/2020 740144 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003378 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 259 25/09/2020 571240 07394 HEADMASTER,GOVERNMENT HIGH SCHOOL,LADHA MUNDA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003392 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 273 25/09/2020 900000 07489 HEADMISTRESS,GOVERNMENT GIRLS HIGH SCHOOL,CAMP BATALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003270 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 502 14/09/2020 6670573 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003275 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 507 17/09/2020 40631649 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003102 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 314 25/09/2020 360130 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003124 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 336 25/09/2020 85855 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003126 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 338 25/09/2020 128511 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003127 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 339 25/09/2020 66923 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003128 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 340 25/09/2020 75260 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003129 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 341 25/09/2020 158188 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003130 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 342 25/09/2020 76794 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003131 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 343 25/09/2020 34956 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003132 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 344 25/09/2020 57311 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003167 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 379 28/09/2020 46306 07132 PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003047 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 482 07/09/2020 1691460 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003052 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 487 09/09/2020 37320440 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202002966 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 95 03/09/2020 50408 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032967 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 96 03/09/2020 33871 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032968 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 97 03/09/2020 28722 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032969 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 98 03/09/2020 83316 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032970 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 99 03/09/2020 58704 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032971 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 100 03/09/2020 76420 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032972 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 101 03/09/2020 81055 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032973 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 102 03/09/2020 22361 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032974 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 103 04/09/2020 15618 07177 DISTRICT SESSION JUDGE,DISTRICT SESSION JUDGE,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032975 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 104 04/09/2020 23571 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032872 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 1 02/09/2020 37695 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032873 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 2 02/09/2020 34883 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032874 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 3 02/09/2020 34275 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032875 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 4 02/09/2020 31894 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032876 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 5 02/09/2020 38258 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032877 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 6 02/09/2020 34496 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032878 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 7 02/09/2020 36788 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032879 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 8 02/09/2020 28611 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032880 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 9 02/09/2020 37633 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032881 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 10 02/09/2020 36788 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032882 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 11 02/09/2020 36110 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032883 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 12 02/09/2020 36252 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032884 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 13 02/09/2020 34694 07178 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,GURDASPUR-II
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032885 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 14 02/09/2020 37695 07159 BLOCK PRIMAR EDUCATION OFFICER,BLOCK PRIMAR EDUCATION OFFICER,KALANAUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032886 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 15 02/09/2020 36663 07409 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032887 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 16 02/09/2020 18502 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032888 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 17 02/09/2020 31143 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032889 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 18 02/09/2020 18244 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032890 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 19 02/09/2020 26647 07128 BATTALION COMMANDER,NO.I BN. PUNJAB,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032891 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20 02/09/2020 30699 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020033094 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 306 25/09/2020 395370 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020033097 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 309 25/09/2020 454498 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020033108 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 320 25/09/2020 1367363 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020033109 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 321 25/09/2020 617340 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020033121 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 333 25/09/2020 1035420 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020033133 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 345 25/09/2020 88540 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020033135 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 347 28/09/2020 203520 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020033136 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 348 28/09/2020 168140 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032931 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 03/09/2020 29464 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032932 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 03/09/2020 82617 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032933 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 03/09/2020 24700 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032934 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 03/09/2020 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032935 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 03/09/2020 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC	SD	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
						CCO_	CCD							
VN0920020032936	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 65 03/09/2020 19565 07328 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, PWD B&R BRANCH,PATHANKOT
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN0920020032937	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 66 03/09/2020 35480 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN0920020032938	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 67 03/09/2020 29943 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN0920020033278	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 510 23/09/2020 36093805 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN0920020033283	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 515 25/09/2020 21138766 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN0920020033288	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 520 30/09/2020 17523043 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN0920020033293	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 174 11/09/2020 76654 07085 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R, PUNJAB,GURDASPUR
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN0920020033294	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 175 14/09/2020 176375 07384 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,GURDASPUR
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN0920020033295	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 176 14/09/2020 36465 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
						2102		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,						
VN0920020033296	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 177 14/09/2020 52420 07614 TEHSILDAR,TEHSILDAR,GURDASPUR
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN0920020033297	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 178 14/09/2020 34037 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR
						2101		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,						
VN0920020033299	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V 180 14/09/2020 64287 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003300 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 181 14/09/2020 64818 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003268 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 500 14/09/2020 79224250 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003273 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 505 17/09/2020 247799337 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003327 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 208 18/09/2020 69702 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003328 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 209 21/09/2020 275052 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003329 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 210 21/09/2020 160735 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003330 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 211 21/09/2020 10787 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003331 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 212 21/09/2020 111170 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003332 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 213 21/09/2020 32641 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003892 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 21 02/09/2020 45356 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003893 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 22 02/09/2020 40133 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003894 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 23 02/09/2020 76420 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003895 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 24 02/09/2020 47419 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003896 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 25 02/09/2020 15561 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003289 7 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 26 02/09/2020 44148 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003289 8 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 27 02/09/2020 39957 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003289 9 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 28 02/09/2020 23807 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003290 0 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 29 02/09/2020 20655 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003290 1 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 30 02/09/2020 31006 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003290 2 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 31 02/09/2020 17773 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202003290 3 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 32 02/09/2020 10403 07211 DEPUTY COMMISSIONER,DEPUTY COMMISSIONER,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN09202003290 4 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 33 02/09/2020 28402 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003290 5 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 34 02/09/2020 19249 07548 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHIRA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN09202003290 6 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 35 02/09/2020 36919 07439 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DINANAGAR AT AWANKHA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003290 7 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 36 02/09/2020 14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003290 8 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 37 02/09/2020 29288 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003290 9 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 38 02/09/2020 25526 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003291 0 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 39 02/09/2020 29144 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN092020032911 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 40 02/09/2020 26163 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032912 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 41 02/09/2020 30703 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032913 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 42 02/09/2020 33570 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032914 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 43 02/09/2020 21384 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032915 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 44 02/09/2020 14961 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032916 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 45 02/09/2020 38642 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032917 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 46 02/09/2020 29273 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032918 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 47 02/09/2020 46154 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032919 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 48 02/09/2020 46154 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032920 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 49 02/09/2020 40354 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032921 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 50 02/09/2020 47032 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032922 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 51 02/09/2020 32420 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032923 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 52 02/09/2020 24023 07148 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032924 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 53 02/09/2020 30059 07142 SENIOR SUPERINTENDENT OF POLICE,PUNJAB,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN092020032925 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 54 02/09/2020 37321 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032926 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 55 02/09/2020 19641 07558 SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032927 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 56 02/09/2020 15593 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032930 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 59 03/09/2020 47411 07602 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BATALA-II 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032939 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 68 03/09/2020 46846 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032940 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 69 03/09/2020 26175 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032941 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 70 03/09/2020 40254 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032942 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 71 03/09/2020 35404 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032943 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 72 03/09/2020 37343 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032944 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 73 03/09/2020 32532 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032945 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 74 03/09/2020 31547 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032946 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 75 03/09/2020 37083 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032947 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 76 03/09/2020 39927 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032948 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 77 03/09/2020 36155 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

																													2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032949	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	03/09/2020	38176	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN092020032950	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	03/09/2020	34707	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032951	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	03/09/2020	31752	07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032952	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	03/09/2020	48144	07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032953	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	82	03/09/2020	76494	07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032954	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	83	03/09/2020	34480	07171	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032955	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	84	03/09/2020	38560	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032956	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	85	03/09/2020	19596	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032957	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	86	03/09/2020	36018	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032958	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	87	03/09/2020	18284	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN092020032959	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	88	03/09/2020	43047	07214	GENERAL MANAGER,PUNJAB ROADWAYS,BATALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020032960	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS																

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032961 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 89 03/09/2020 42362 07171 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,BATALA
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032962 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 90 03/09/2020 32556 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032963 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 91 03/09/2020 69387 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032964 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 92 03/09/2020 36423 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020032965 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 93 03/09/2020 74020 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033277 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 94 03/09/2020 35376 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033282 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 509 17/09/2020 3591546 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033287 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 514 23/09/2020 663821 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033292 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 519 25/09/2020 2419805 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033049 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 524 30/09/2020 623856 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033054 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 484 07/09/2020 3453686 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033059 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 489 09/09/2020 4175723 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033064 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 494 10/09/2020 2681615 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020033137 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION NT V 499 10/09/2020 377814 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

				0000 00 NO DETAILED HEAD				50 OTHER CHARGES					
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0920200332	72	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			05 EDUCATION	NT V 349	28/09/2020	501536 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
															01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	05 EDUCATION	NT V 504	14/09/2020	4240170 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN0920200330	20	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 149	08/09/2020	23571 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200330	21	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 150	08/09/2020	35676 07617 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-II	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200330	22	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 151	08/09/2020	22361 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN0920200330	23	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 152	08/09/2020	22361 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN0920200330	24	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 153	08/09/2020	42543 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN0920200330	25	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 154	08/09/2020	40753 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN0920200330	26	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 155	08/09/2020	35421 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN0920200330	27	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 156	08/09/2020	20908 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN0920200330	28	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 157	08/09/2020	37742 07137 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,GURDASPUR	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200330	29	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 158	08/09/2020	104082 07617 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-II	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN0920200330	30	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 159	08/09/2020	67272 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN0920200330	34	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 163	09/09/2020	39932 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	
															01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES						
				2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,											
VN0920200330	35	01/09/2020	N	Pn13	O	Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					
															01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 164 09/09/2020 41474 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003036 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 165 09/09/2020 34694 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003037 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 166 09/09/2020 30887 07324 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL SINGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003038 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 167 09/09/2020 33060 07324 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAROT JAI MAL SINGH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003039 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 168 09/09/2020 33712 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003040 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 169 09/09/2020 113170 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003042 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 171 10/09/2020 46306 07132 PRINCIPAL,INDUSTRIAL TRAINING INSITITUTE, KALANAUR,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003043 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 172 10/09/2020 40306 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003045 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 480 07/09/2020 23166473 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202032976 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 105 04/09/2020 26280 07127 CIVIL JUDGE,SENIOR DIVISION,GURDASPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202032977 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 106 04/09/2020 44396 07205 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DHARIWAL AT RANIA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202032978 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 107 04/09/2020 18487 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202032979 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 108 04/09/2020 25198 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202032980 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 109 04/09/2020 40354 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202032981 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032982 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 110 04/09/2020 112688 07554 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JINDER 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032984 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 111 04/09/2020 24023 07148 DISTRICT WELFARE OFFICER,GURDASPUR,GURDASPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032985 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 113 07/09/2020 9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032986 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 114 07/09/2020 9614 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032987 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 115 07/09/2020 12307 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032988 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 116 07/09/2020 14192 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032989 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 117 07/09/2020 30277 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032990 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 118 07/09/2020 29861 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032991 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 119 07/09/2020 34960 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032993 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 120 07/09/2020 37908 07172 GENERAL MANAGER,PUNJAB ROADWAYS,PATHANKOT 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032994 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 122 07/09/2020 24926 07394 HEADMASTER,GOVERNMENT HIGH SCHOOL,LADHA MUNDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032995 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 123 07/09/2020 24926 07394 HEADMASTER,GOVERNMENT HIGH SCHOOL,LADHA MUNDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032996 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 124 07/09/2020 24926 07394 HEADMASTER,GOVERNMENT HIGH SCHOOL,LADHA MUNDA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020032997 01/09/2020 N PN13 O Pension Voucher 0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 125 07/09/2020 24926 07394 HEADMASTER,GOVERNMENT HIGH SCHOOL,LADHA MUNDA 01 PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04	PENSIONARY CHARGES			08	FINANCE	NT	V	126	07/09/2020	41571	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN		
VN092020032998	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	127	07/09/2020	45862	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020032999	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	128	07/09/2020	34930	07503	HEADMASTER,B.N.D.GOVERNMENT HIGH SCHOOL(BOYS),GHOMAN	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033012	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	141	08/09/2020	92094	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033013	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	142	08/09/2020	23318	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033014	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	143	08/09/2020	19641	07558	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,PATHANKOT	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033015	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	144	08/09/2020	1000000	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033016	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	145	08/09/2020	44722	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033017	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	146	08/09/2020	98931	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033018	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	147	08/09/2020	35676	07617	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAHNUWAN-II	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033019	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	148	08/09/2020	26280	07127	CIVIL JUDGE,SENIOR DIVISION,GURDASPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033050	01/09/2020	N	PN13	O	Pension Voucher	0700	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	485	09/09/2020	221177405	07011	DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01	PENSION AND OTHER RETIREMENT BENEFITS

VN092020033055 01/09/2020 N Rk13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2192 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 490	10/09/2020	101837629 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033060 01/09/2020 N Rk13 O Pension Voucher	0700 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2192 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 495	10/09/2020	14177559 07011 DISTRICT TREASURY OFFICER,GURDASPUR,GURDASPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020060690 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	00 FINANCE	NT V 186	18/09/2020	47477975 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020060842 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	00 FINANCE	NT V 216	25/09/2020	2609293 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020060745 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 292	28/09/2020	1526120 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060746 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 293	28/09/2020	200812 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060747 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 294	28/09/2020	354660 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060748 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 295	28/09/2020	14240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060749 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 296	28/09/2020	580740 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060750 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 297	28/09/2020	647710 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060751 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 298	28/09/2020	491169 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060752 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 299	28/09/2020	450114 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060753 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 300	28/09/2020	350128 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060754 01/09/2020 N Rk13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 301	28/09/2020	565849 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS

VN092020060755 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 302	28/09/2020	25560 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060756 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 303	28/09/2020	311940 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060757 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 304	28/09/2020	372410 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060758 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 305	28/09/2020	332760 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060763 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 310	28/09/2020	592420 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060764 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 311	28/09/2020	404660 08398 SEED DEVELOPMENT OFFICER,CHIEF AGRICULTURE OFFICER,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060765 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 312	28/09/2020	396850 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060766 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 313	28/09/2020	115520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060767 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 314	28/09/2020	572708 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060768 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 315	28/09/2020	260639 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060769 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 316	28/09/2020	595184 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060770 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 317	28/09/2020	406500 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060771 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 318	28/09/2020	889630 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060772 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 319	28/09/2020	640784 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS

VN092020060781 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 328	28/09/2020	623546 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060782 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 329	28/09/2020	416320 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060783 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 330	28/09/2020	406500 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060784 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 331	28/09/2020	624850 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060786 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 333	28/09/2020	43304 08341 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060787 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 334	28/09/2020	520693 08341 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060788 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 335	28/09/2020	40554 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060789 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 336	28/09/2020	647880 08374 ASSISTANT REGISTERAR,CO-OPERATIVE SOCIETIES,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060813 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 187	22/09/2020	415580 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060816 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 190	25/09/2020	673263 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060817 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 191	25/09/2020	290188 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060818 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 192	25/09/2020	542180 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060819 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 193	25/09/2020	475411 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060820 01/09/2020 N PN13 O Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 194	25/09/2020	417157 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS

VN092020060821 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 195	25/09/2020	347100 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060822 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 196	25/09/2020	446190 08171 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, P.W.D. B&R, PUNJAB,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060823 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 197	25/09/2020	392619 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060824 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 198	25/09/2020	232125 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060825 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 199	25/09/2020	159136 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060826 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 200	25/09/2020	728024 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060828 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 202	25/09/2020	69627 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060829 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 203	25/09/2020	583430 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060830 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 204	25/09/2020	507180 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060831 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 205	25/09/2020	1372140 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060840 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 214	25/09/2020	530540 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060637 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 133	14/09/2020	686568 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060691 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 238	28/09/2020	725750 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020060692 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 239	28/09/2020	321040 08341 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B,HOSHIARPUR	01 LEAVE ENCASHMENT BENEFITS

VN0920200600693 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240 28/09/2020 222124 08341 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200600694 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 241 28/09/2020 9101 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200600695 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 242 28/09/2020 26163 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200600696 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 243 28/09/2020 831680 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN0920200600697 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244 28/09/2020 1451296 08055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200600698 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245 28/09/2020 389086 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200600699 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246 28/09/2020 400099 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200600700 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 247 28/09/2020 438184 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200600701 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 28/09/2020 767410 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200600702 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 249 28/09/2020 555870 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200600703 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250 28/09/2020 662872 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200600704 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 251 28/09/2020 531220 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000705 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 252 28/09/2020 544510 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000706 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 253 28/09/2020 371781 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000707 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 254 28/09/2020 839280 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000708 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 255 28/09/2020 395040 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000709 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 256 28/09/2020 169625 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000710 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 257 28/09/2020 436430 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000711 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 258 28/09/2020 499450 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000712 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 259 28/09/2020 424898 08393 HEADMASTER,GOVERNMENT HIGH SCHOOL,SHERGARH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000713 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 260 28/09/2020 400848 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000714 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 261 28/09/2020 273659 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000715 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 262 28/09/2020 596562 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000716 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 263 28/09/2020 650183 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000717 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 264 28/09/2020 417798 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000718 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 265 28/09/2020 1940800 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000719 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 266 28/09/2020 503782 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000720 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 267 28/09/2020 644940 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000721 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 268 28/09/2020 425490 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000727 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 274 28/09/2020 859010 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000728 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 275 28/09/2020 319527 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000730 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 277 28/09/2020 665580 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000731 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 278 28/09/2020 655240 08167 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000732 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 279 28/09/2020 155431 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000733 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 280 28/09/2020 396580 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000734 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 281 28/09/2020 350330 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (N&S) DIVISION,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000735 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 282 28/09/2020 429630 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000736 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 283 28/09/2020 477050 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000737 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 284 28/09/2020 620640 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000738 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 285 28/09/2020 393910 08682 EXECUTIVE ENGINEER (KANDI AREA DAM),INVESTIGATION DIVISION (J), HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
7409 CHIEF ENGINEER, IRRIGATION, KANDI AREA DAM,PUNJAB,HOSHIARPUR

VN092020060739 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 286 28/09/2020 371250 00055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020060740 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 287 28/09/2020 425360 00055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020060741 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 288 28/09/2020 394870 00055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020060742 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 289 28/09/2020 349039 00055 PRINCIPAL,GOVERNMENT COLLEGE,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020060743 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 290 28/09/2020 425496 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060744 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 291 28/09/2020 759640 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060794 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 341 11/09/2020 54337018 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060800 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 347 15/09/2020 6581373 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060804 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 351 21/09/2020 7049527 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060808 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 355 24/09/2020 594305 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060811 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 358 30/09/2020 862201 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060916 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 53 04/09/2020 67931 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060917 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 54 04/09/2020 47456 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060918 01/09/2020 N PN13 O Pension Voucher 0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 55 04/09/2020 21545 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006091	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 56	04/09/2020	19050	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006092	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 57	04/09/2020	23914	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006092	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 58	04/09/2020	28261	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006092	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 59	04/09/2020	25823	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006092	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 60	04/09/2020	24080	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006092	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 61	04/09/2020	10737	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006092	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 62	04/09/2020	28928	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006092	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 63	04/09/2020	37089	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006065	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 150	15/09/2020	41527	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006065	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 151	15/09/2020	32656	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006077	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 323	28/09/2020	900000	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006079	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 337	29/09/2020	51226	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006079	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 338	29/09/2020	36100	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES
VN09202006079	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 345	11/09/2020	1137054	08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 GRATUITIES

VN09202006806 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 353 21/09/2020 1000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006814 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 188 23/09/2020 633033 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006832 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 206 25/09/2020 519963 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006833 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 207 25/09/2020 750672 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006834 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 208 25/09/2020 559192 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202006835 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 209 25/09/2020 748470 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006836 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 210 25/09/2020 508164 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006837 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 211 25/09/2020 828051 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006838 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 212 25/09/2020 790248 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006839 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 213 25/09/2020 508164 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006841 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 215 25/09/2020 719268 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006843 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 00 FINANCE NT V 217 25/09/2020 1000000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES

6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020060851 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 225 25/09/2020 1000000 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020060852 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 226 25/09/2020 664837 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020060853 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 227 25/09/2020 780269 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020060854 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 228 25/09/2020 793155 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR
6501 DIRECTOR, HORTICULTURE,PUNJAB,

VN092020060855 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 229 25/09/2020 900000 08281 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER (SCHOOLS),HOSHIARPUR
3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,

VN092020060862 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 236 25/09/2020 414898 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060863 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 237 25/09/2020 719230 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060905 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 42 03/09/2020 751707 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060913 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 50 04/09/2020 34575 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060914 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 51 04/09/2020 36591 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060792 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 339 30/09/2020 30471 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060797 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 344 11/09/2020 10781270 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060990 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 113 09/09/2020 80783 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060915 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 52 04/09/2020 2093 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR

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

VN092020060927 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 64 04/09/2020 39248 08341 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060928 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 65 04/09/2020 39248 08341 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-2-B,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060929 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 66 04/09/2020 21544 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060930 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 67 04/09/2020 32377 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060931 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 68 04/09/2020 120337 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060932 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 69 04/09/2020 24182 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060933 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 70 04/09/2020 22986 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060934 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 71 04/09/2020 36604 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060935 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 72 04/09/2020 78699 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060936 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 73 04/09/2020 27299 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060937 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 74 04/09/2020 19765 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060938 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 75 04/09/2020 24057 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060939 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 76 04/09/2020 25227 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060940 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 77 04/09/2020 15909 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 78 04/09/2020 24240 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 79 04/09/2020 23415 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 80 04/09/2020 18907 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 81 04/09/2020 19833 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 82 04/09/2020 19833 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 83 04/09/2020 21967 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 84 04/09/2020 23085 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 85 04/09/2020 23085 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 86 04/09/2020 27517 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 114 09/09/2020 26828 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 115 09/09/2020 21945 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 116 10/09/2020 40366 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 117 10/09/2020 30778 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202006094 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 118 10/09/2020 10780 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN092020060955 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 119 10/09/2020 75527 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060956 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 120 10/09/2020 82427 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060957 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 121 10/09/2020 22986 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060958 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 122 10/09/2020 46006 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060959 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 123 10/09/2020 38479 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060960 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 124 10/09/2020 33715 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060961 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 125 10/09/2020 33038 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060962 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 126 10/09/2020 31175 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060963 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 127 10/09/2020 38422 08462 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BEHBAL MANJ,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020060964 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 87 04/09/2020 24380 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060965 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 88 04/09/2020 26828 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060966 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 89 04/09/2020 29432 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060967 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 90 04/09/2020 27440 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060968 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 91 04/09/2020 28363 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN092020060969	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	92	04/09/2020	27557	08370	GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060970	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	93	04/09/2020	36604	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060971	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	94	07/09/2020	24139	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060972	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	95	07/09/2020	94036	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060973	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	96	07/09/2020	27706	08167	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060974	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	97	07/09/2020	105900	08167	DEPUTY DIRECTOR,ANIMAL HUSBANDRY,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060975	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	98	07/09/2020	46330	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060976	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	99	07/09/2020	48967	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060977	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	100	08/09/2020	57463	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060978	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	101	08/09/2020	126864	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060979	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	102	09/09/2020	23299	08169	ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060980	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS

			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 103	09/09/2020	22121 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060981	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 104	09/09/2020	51511 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060982	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 105	09/09/2020	22884 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	
			6501 DIRECTOR, HORTICULTURE,PUNJAB,											
VN092020060983	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 106	09/09/2020	24588 08533 DEPUTY DIRECTOR, HORTICULTURE,HOSHIARPUR,HOSHIARPUR	
			6501 DIRECTOR, HORTICULTURE,PUNJAB,											
VN092020060984	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 107	09/09/2020	22765 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060985	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 108	09/09/2020	20707 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060986	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 109	09/09/2020	28311 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060987	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 110	09/09/2020	105900 08169 ASSISTANT CONTROLLER,CIVIL SURGEON,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060988	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 111	09/09/2020	21084 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060989	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 112	09/09/2020	47268 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060774	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 321	28/09/2020	30471 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060775	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 322	28/09/2020	30471 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060777	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 324	28/09/2020	31675 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060778	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 325	28/09/2020	44632 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020060779	01/09/2020	N	PN13 O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS

			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 326	28/09/2020	44632 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060780	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 327	28/09/2020	44632 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060785	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 332	28/09/2020	25749 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060793	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 340	11/09/2020	311877251 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060796	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 343	11/09/2020	1116607 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060799	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 346	15/09/2020	25951916 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060802	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 349	15/09/2020	235540 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060803	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 350	21/09/2020	21637648 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060807	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 354	24/09/2020	5929638 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060810	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 357	30/09/2020	4161387 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060815	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 189	24/09/2020	113188 08370 GENERAL MANAGER,PUNJAB ROADWAYS,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060827	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 201	25/09/2020	57463 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060864	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 1	02/09/2020	25997 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060865	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD						04 PENSIONARY CHARGES			00 FINANCE	NT V 2	02/09/2020	44066 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020060866	01/09/2020	N	PN13	O	Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES			01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060867 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 3 03/09/2020 97131 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060868 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 4 03/09/2020 75838 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060869 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 5 03/09/2020 22894 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060870 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 6 03/09/2020 15987 00400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060871 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 7 03/09/2020 24414 00400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060872 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 8 03/09/2020 21605 00400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060873 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 9 03/09/2020 21476 00400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060874 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 10 03/09/2020 9661 00400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060875 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 11 03/09/2020 15911 00400 EXECUTIVE ENGINEER,KANDI WATER SHED DRAINAGE DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060876 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 12 03/09/2020 16687 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060877 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 13 03/09/2020 31225 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060878 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 14 03/09/2020 21396 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060879 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 15 03/09/2020 15157 00166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,

VN092020060880 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 16 03/09/2020 21047 00459 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, SINGHOWAL,SINGOWAL 01 PENSION AND OTHER RETIREMENT BENEFITS

			0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES			00 FINANCE	NT V 17	03/09/2020	13520 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
VN09202006881	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 18	03/09/2020	76420 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006882	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 19	03/09/2020	22401 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006883	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 20	03/09/2020	20603 08188 EXECUTIVE ENGINEER,HOSHIARPUR DRAINAGE DIVISION,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006884	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 21	03/09/2020	52672 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006885	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 22	03/09/2020	52672 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006886	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 23	03/09/2020	24050 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006887	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 24	03/09/2020	16692 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006888	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 25	03/09/2020	38479 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006889	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 26	03/09/2020	28487 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006890	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 27	03/09/2020	28487 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006891	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 28	03/09/2020	22894 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006892	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 29	03/09/2020	42238 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006893	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 30	03/09/2020	8310 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202006894	01/09/2020	N	PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS

									0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04	PENSIONARY CHARGES			08	FINANCE	NT	V	31	03/09/2020	16329	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR		
VN092020060895	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	32	03/09/2020	23539	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060896	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	33	03/09/2020	32589	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060897	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	34	03/09/2020	30811	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060898	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	35	03/09/2020	80306	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060899	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	36	03/09/2020	258687	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060900	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	37	03/09/2020	13624	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060901	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	38	03/09/2020	29191	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020060902	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	39	03/09/2020	103446	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060903	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	40	03/09/2020	31225	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060904	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	41	03/09/2020	22932	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020060906	01/09/2020	N	PN13	O	Pension Voucher	0800	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	43	03/09/2020	14946	08166	DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01	PENSION AND OTHER RETIREMENT BENEFITS

VN092020060907 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 44 04/09/2020 45616 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060908 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 45 04/09/2020 14689 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060909 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 46 04/09/2020 38637 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060910 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 47 04/09/2020 33310 08115 BLOCK PRIMARY EDUCATION OFFICER,HOSHIARPUR-IB,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060911 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 48 04/09/2020 151236 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060912 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 49 04/09/2020 15746 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060634 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 130 11/09/2020 34640 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020060635 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 131 11/09/2020 21503 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020060636 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 132 11/09/2020 86012 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020060638 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 134 14/09/2020 42323 08397 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DHADU FATEH SINGH 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060639 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 135 14/09/2020 34695 08406 DISTRICT TOWN PLANNER,DISTRICT TOWN PLANNER,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060640 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 136 14/09/2020 22225 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060641 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 137 14/09/2020 17701 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060642 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 138 14/09/2020 12362 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060643 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 139 14/09/2020 21659 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060644 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 140 14/09/2020 29697 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060645 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 141 14/09/2020 185180 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060646 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 142 14/09/2020 21396 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060647 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 143 14/09/2020 15157 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060648 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 144 14/09/2020 12362 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060649 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 145 14/09/2020 21659 08177 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060650 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 146 14/09/2020 96338 08178 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060651 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 147 14/09/2020 191465 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060652 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 148 14/09/2020 64225 08178 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (G.W) DIVISION, MINI SECRETARIATE,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060653 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 149 15/09/2020 76611 08110 SENIOR MEDICAL OFFICER,PRIMAY HEALTH CENTRE,,HARTA BADLA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060656 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 152 15/09/2020 28311 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060657 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 153 15/09/2020 21084 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060658 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 154 15/09/2020 20787 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060659 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 155	15/09/2020	20643 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060660 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 156	15/09/2020	81251 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060661 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 157	15/09/2020	81251 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060662 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 158	15/09/2020	20643 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060663 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 159	15/09/2020	29717 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060664 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 160	15/09/2020	29717 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060665 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 161	15/09/2020	59434 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060666 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 162	16/09/2020	26416 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060667 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 163	16/09/2020	22780 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060668 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 164	16/09/2020	26416 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060669 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 165	16/09/2020	22780 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060670 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 166	16/09/2020	26416 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060671 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 167	16/09/2020	16687 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR
VN092020060672 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 168	16/09/2020	190068 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION AND OTHER RETIREMENT BENEFITS HOSHIARPUR

VN092020060673 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 169 16/09/2020 15742 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060674 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 170 16/09/2020 23785 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060675 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 171 16/09/2020 22168 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060676 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 172 16/09/2020 18956 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060677 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 173 17/09/2020 34092 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020060678 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 174 17/09/2020 34092 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020060679 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 175 18/09/2020 34092 08500 SUPERINTENDENT,HOME FOR AGED AND INFIRMS RAM COLONY CAMP,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN092020060680 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 176 18/09/2020 34736 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060681 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 177 18/09/2020 34736 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060682 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 178 18/09/2020 23041 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060683 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 179 18/09/2020 32302 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060684 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 180 18/09/2020 41622 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060685 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 181 18/09/2020 72276 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060686 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 182 18/09/2020 41886 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-1,,HOSHIARPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068687 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 183 18/09/2020 50348 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-I,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068688 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 184 18/09/2020 42426 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-I,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068689 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 185 18/09/2020 22352 08187 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-I,,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068722 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 269 28/09/2020 51147 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068723 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 270 28/09/2020 42238 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068724 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 271 28/09/2020 20414 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068725 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 272 28/09/2020 15916 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068726 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 273 28/09/2020 25394 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068729 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 276 28/09/2020 24206 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN0920200068759 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 306 28/09/2020 106848 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068760 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 307 28/09/2020 117335 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200068761 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 308 28/09/2020 70675 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060762 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 309 28/09/2020 15746 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060773 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 320 28/09/2020 25749 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060632 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 128 11/09/2020 33871 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060633 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 129 11/09/2020 34640 08023 ASSISTANT EXCISE AND TAXATION COMMISSIONER,HOSHIARPUR,HOSHIARPUR
1201 EXCISE AND TAXATION COMMISSIONER,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020060795 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 342 11/09/2020 3407652 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060801 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 348 15/09/2020 1349995 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060805 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 352 21/09/2020 736855 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060809 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 356 24/09/2020 143044 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060812 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 359 30/09/2020 65860 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060844 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 218 25/09/2020 819775 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060845 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 219 25/09/2020 1000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060846 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 220 25/09/2020 392370 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060847 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 221 25/09/2020 1000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060848 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 222 25/09/2020 1000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020060849	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 223	25/09/2020	750858 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020060850	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 224	25/09/2020	892321 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020060856	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 230	25/09/2020	1000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020060857	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 231	25/09/2020	723129 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020060858	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 232	25/09/2020	508632 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020060859	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 233	25/09/2020	964012 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020060860	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 234	25/09/2020	1000000 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020060861	01/09/2020	N	PN13	O	Pension Voucher	0800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 235	25/09/2020	448533 08166 DISTRICT TREASURY OFFICER,HOSHIARPUR,HOSHIARPUR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020033484	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 210	22/09/2020	36788 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033485	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 211	22/09/2020	36788 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033486	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 212	23/09/2020	29070 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033487	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 213	23/09/2020	21769 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033488	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 214	23/09/2020	55921 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033489	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 215	23/09/2020	162110 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003490 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 216 23/09/2020 37654 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003491 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 217 23/09/2020 33556 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003492 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 218 23/09/2020 28073 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003493 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 219 23/09/2020 12283 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003494 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 220 23/09/2020 99604 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003495 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 221 23/09/2020 99604 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003496 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 227 24/09/2020 26463 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003497 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 228 25/09/2020 139436 09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR-WEST-2,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003461 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 187 16/09/2020 90567 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003462 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 188 16/09/2020 41839 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003463 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 189 16/09/2020 26555 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003464 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 190 16/09/2020 26555 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003465 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 191 16/09/2020 26555 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003466 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 192 16/09/2020 34640 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033467	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 193	16/09/2020	27530	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
VN092020033603	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 350	16/09/2020	140145	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033618	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 365	16/09/2020	144139	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033655	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 425	25/09/2020	525295	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033660	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 430	23/09/2020	895996	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033663	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 433	19/09/2020	1096278	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033682	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 452	23/09/2020	6810981	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033817	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 226	04/09/2020	467149	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033820	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 334	05/09/2020	142839	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033824	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 338	10/09/2020	142839	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033828	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 342	09/09/2020	432691	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033837	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT	V 370	08/09/2020	10746583	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	
VN092020033723	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 32	03/09/2020	41410	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS	
VN092020033724	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 33	03/09/2020	33484	09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS	

VN092020033725 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 34 03/09/2020 37484 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033726 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 35 03/09/2020 19770 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033727 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 36 03/09/2020 22165 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033728 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 37 03/09/2020 27425 09055 COMMANDANT,27TH BATALLION,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033729 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 38 03/09/2020 29196 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033730 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 39 03/09/2020 27661 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033731 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 40 03/09/2020 32689 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033732 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 41 03/09/2020 32689 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033733 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 42 03/09/2020 33779 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033690 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 460 23/09/2020 107520 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020033692 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 1 02/09/2020 48858 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033693 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 2 02/09/2020 48858 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

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

VN092020033694 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/09/2020 411692 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033695 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/09/2020 37095 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033696 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/09/2020 37095 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033697 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/09/2020 26867 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033698 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/09/2020 26867 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033699 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/09/2020 26867 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033700 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/09/2020 26867 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033701 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/09/2020 37313 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033702 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/09/2020 37313 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033703 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/09/2020 37313 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033704 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/09/2020 37313 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033705 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 02/09/2020 37313 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033706 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15 02/09/2020 48858 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033707 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16 02/09/2020 23353 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033708	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 17	02/09/2020	27854 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033709	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 18	02/09/2020	23924 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033710	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 19	02/09/2020	51985 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033711	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 20	02/09/2020	10433 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033712	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 21	02/09/2020	180459 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033714	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 23	03/09/2020	24092 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033653	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 423	25/09/2020	18393101 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033657	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 427	23/09/2020	16664859 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033661	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 431	19/09/2020	36771656 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033669	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 439	19/09/2020	191612 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033670	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 440	19/09/2020	173198 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033680	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 450	23/09/2020	96889323 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033681	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 348	16/09/2020	4677551 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033616	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 363	16/09/2020	4761459 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS		

		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033543	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 274	25/09/2020	33675 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033531	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 262	25/09/2020	619250 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033538	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 269	25/09/2020	83687 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033539	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 270	25/09/2020	35525 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033540	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 271	25/09/2020	27978 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033541	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 272	25/09/2020	34379 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033542	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 273	25/09/2020	26808 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033468	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 194	17/09/2020	15370 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033469	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 195	17/09/2020	53734 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033470	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 196	17/09/2020	36162 09275 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033471	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 197	17/09/2020	52046 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033472	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 198	17/09/2020	13458 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ADAMPUR,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033473	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 199	18/09/2020	33935 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020033474	01/09/2020	N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 200	21/09/2020	23924 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS			
			0000 00 NO DETAILED HEAD											

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

VN092020033476 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 202 22/09/2020 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033477 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 203 22/09/2020 46154 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033478 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 204 22/09/2020 39262 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033479 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 205 22/09/2020 43728 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033480 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 206 22/09/2020 43728 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033481 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 22/09/2020 39262 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033482 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 22/09/2020 96544 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033483 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 22/09/2020 36788 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033804 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 113 10/09/2020 20480 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033805 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 114 10/09/2020 36839 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033806 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 115 10/09/2020 33454 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033807 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 116 10/09/2020 34327 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033808 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 117 10/09/2020 21255 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033809 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 118 10/09/2020 13436 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN092020033810	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	119	10/09/2020	32470	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033811	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	120	10/09/2020	18595	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033812	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	121	10/09/2020	20633	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033814	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	223	01/09/2020	10890	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033816	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	225	04/09/2020	3892898	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033769	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	78	04/09/2020	28663	09052	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033770	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	79	04/09/2020	26080	09052	GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033771	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	80	04/09/2020	35498	09354	COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033772	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	81	07/09/2020	19497	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033773	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	82	07/09/2020	154232	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033774	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	83	07/09/2020	38558	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020033775	01/09/2020	N	PN13	O	Pension Voucher	0900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS

			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 84	07/09/2020	19497 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337776	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 85	07/09/2020	50427 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337777	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 86	07/09/2020	10433 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337778	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 87	07/09/2020	10433 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337760	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 69	03/09/2020	33325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337761	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 70	03/09/2020	30577 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337762	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 71	04/09/2020	25325 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337763	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 72	04/09/2020	37020 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337764	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 73	04/09/2020	43622 09381 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NURMAHAL
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337765	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 74	04/09/2020	21297 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337766	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 75	04/09/2020	20888 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337767	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 76	04/09/2020	33556 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337768	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 77	04/09/2020	28073 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337734	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES		00 FINANCE	NT V 43	03/09/2020	34456 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200337735	01/09/2020	N	PN13 O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 44	03/09/2020	34900 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033736	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 45	03/09/2020	30957 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANT.,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033737	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 46	03/09/2020	72058 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033738	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 47	03/09/2020	42385 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033739	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 48	03/09/2020	37360 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033740	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 49	03/09/2020	38310 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033741	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 50	03/09/2020	34456 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033742	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 51	03/09/2020	19770 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033743	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 52	03/09/2020	23571 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033744	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 53	03/09/2020	22894 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033745	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 54	03/09/2020	34573 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033746	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 55	03/09/2020	18401 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033747	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 56	03/09/2020	32517 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033748	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 57	03/09/2020	31738 09206 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R,JALANDHAR	
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033749	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033750	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 58	03/09/2020	83687 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033751	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 59	03/09/2020	22309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033752	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 60	03/09/2020	30550 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033753	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 61	03/09/2020	14665 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033754	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 62	03/09/2020	65965 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033755	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 63	03/09/2020	43766 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033756	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 64	03/09/2020	39679 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033757	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 65	03/09/2020	36487 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033758	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 66	03/09/2020	12726 09354 COMMANDANT,75 BATTALLION PAP,.JALANDHAR CANTT.
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033759	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 67	03/09/2020	30878 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033715	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 68	03/09/2020	34327 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033716	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 24	03/09/2020	22842 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033717	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 25	03/09/2020	27282 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN092020033718	01/09/2020	N	PN13	O	Pension Voucher	0000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00	FINANCE	NT	V 26	03/09/2020	29102 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033719 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 27 03/09/2020 32234 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033720 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 28 03/09/2020 19432 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033721 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 29 03/09/2020 25309 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033722 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 30 03/09/2020 46397 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033421 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 31 03/09/2020 22961 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033422 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 147 11/09/2020 15041 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033423 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 148 11/09/2020 20633 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033424 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 149 11/09/2020 46489 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033425 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 150 11/09/2020 21240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033426 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 151 11/09/2020 26788 09070 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033427 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 152 11/09/2020 24097 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033835 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 153 11/09/2020 40714 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033843 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 368 08/09/2020 225131466 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033844 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 376 08/09/2020 207727 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033845 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 378 08/09/2020 119757 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033846 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 379 08/09/2020 320972 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033847 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 380 08/09/2020 107115 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033861 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 465 04/09/2020 175295 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033862 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 466 04/09/2020 167025 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033863 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 467 04/09/2020 257710 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033864 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 468 04/09/2020 78288 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033431 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 157 14/09/2020 59077 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033432 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 158 14/09/2020 88228 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033433 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 159 14/09/2020 67136 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033779 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 88 07/09/2020 10433 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200033780 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 89 07/09/2020 10433 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202003781 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 90	07/09/2020	10433 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003782 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 91	07/09/2020	40795 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003783 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 92	08/09/2020	30771 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003784 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 93	08/09/2020	38298 09055 COMMANDANT,27TH BATALION,,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003785 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 94	08/09/2020	21111 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003786 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 95	08/09/2020	74206 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003787 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 96	08/09/2020	28174 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003788 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 97	08/09/2020	40550 09500 ASSISTANT CONTROLLER F&A,M.S.E.S.I HOSPITAL,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003789 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 98	08/09/2020	39079 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003790 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 99	08/09/2020	33782 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003791 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 100	08/09/2020	37673 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003792 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 101	08/09/2020	23782 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003793 01/09/2020 N PN13 O Pension Voucher	0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 102	08/09/2020	15854 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020033794 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 103	08/09/2020	15854 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033795 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 104	08/09/2020	15854 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033796 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 105	08/09/2020	27606 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033797 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 106	08/09/2020	48803 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033798 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 107	08/09/2020	37921 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033799 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 108	08/09/2020	46058 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033800 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 109	08/09/2020	29057 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033801 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 110	08/09/2020	37348 09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR-WEST-2,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033802 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 111	09/09/2020	44339 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033803 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 112	10/09/2020	17198 09206 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.2,PWD B&R, JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033396 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 122	11/09/2020	4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033397 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 123	11/09/2020	4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033398 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 124	11/09/2020	4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020033399 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 125	11/09/2020	4657 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020033400 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 126 11/09/2020 50770 09216 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033401 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 127 11/09/2020 25637 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033402 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 128 11/09/2020 20960 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033403 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 129 11/09/2020 28048 09069 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,AGAMPUR,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033404 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 130 11/09/2020 27547 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033405 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 131 11/09/2020 69238 09215 SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033406 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 132 11/09/2020 18797 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033407 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 133 11/09/2020 22131 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033408 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 134 11/09/2020 14103 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033409 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 135 11/09/2020 36872 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033410 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 136 11/09/2020 24372 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033411 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 137 11/09/2020 26292 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033412 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 138 11/09/2020 26384 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033413 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 139 11/09/2020 22460 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033414 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 140 11/09/2020 23480 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR 01 PENSION AND OTHER RETIREMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033671 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 441 21/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033675 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 445 21/09/2020 886197 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033676 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 446 21/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033677 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 447 21/09/2020 590556 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033678 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 448 21/09/2020 883889 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033679 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 449 21/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033685 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 455 23/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033686 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 456 23/09/2020 1402518 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033687 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 457 23/09/2020 590090 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033688 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 458 23/09/2020 599393 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033857 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 461 04/09/2020 300252 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 COMMUTED VALUE OF PENSIONS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033858 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 462 04/09/2020 399799 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 COMMUTED VALUE OF PENSIONS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033859 01/09/2020 N PN13 O Pension Voucher 0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 463 04/09/2020 392334 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 COMMUTED VALUE OF PENSIONS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033860 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 464	04/09/2020	464802 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033831 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 345	09/09/2020	471924 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033832 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 346	09/09/2020	413290 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033838 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 371	08/09/2020	364878 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033839 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 372	08/09/2020	570511 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033840 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 373	08/09/2020	232153 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033841 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 374	08/09/2020	271779 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033842 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 375	08/09/2020	243292 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033665 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 435	19/09/2020	389754 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033666 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 436	19/09/2020	420848 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033672 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 442	21/09/2020	367546 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033673 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 443	21/09/2020	235988 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033674 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 444	21/09/2020	344375 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS
VN092020033684 01/09/2020 N PN13 O Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 454	23/09/2020	231989 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 COMMUTED VALUE OF PENSIONS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200033434	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	160	14/09/2020	105900	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033435	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	161	14/09/2020	27353	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033436	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	162	14/09/2020	28327	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033437	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	163	14/09/2020	73342	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033438	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	164	15/09/2020	27371	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033439	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	165	15/09/2020	26099	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033440	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	166	15/09/2020	78297	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033441	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	167	15/09/2020	33018	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033442	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	168	15/09/2020	33018	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033443	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	169	15/09/2020	55253	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033444	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	170	15/09/2020	55253	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200033445	01/09/2020	N	PN13	O	Pension Voucher		0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	171	15/09/2020	37313	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	

VN09202003446 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 172 15/09/2020 26867 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003447 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173 15/09/2020 37095 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003448 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 174 15/09/2020 33018 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003449 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 175 15/09/2020 41718 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003450 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176 15/09/2020 35833 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003451 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 177 15/09/2020 48272 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003452 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178 15/09/2020 55253 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003453 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 179 15/09/2020 27371 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003454 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 180 16/09/2020 120087 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003455 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 16/09/2020 12203 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003456 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 16/09/2020 40981 09190 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003457 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183 16/09/2020 31366 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003458 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 184 16/09/2020 86107 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003459 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 16/09/2020 39704 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003460	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 186	16/09/2020	25833	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003818	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 332	05/09/2020	4986182	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003822	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 336	10/09/2020	4751250	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003826	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 340	09/09/2020	17295818	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003829	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 343	09/09/2020	30705	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003415	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 141	11/09/2020	24159	09092	SUPRINTENDENT,CENTRAL JAIL,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003416	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 142	11/09/2020	27324	09092	SUPRINTENDENT,CENTRAL JAIL,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003417	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 143	11/09/2020	26399	09092	SUPRINTENDENT,CENTRAL JAIL,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003418	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 144	11/09/2020	30982	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003419	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 145	11/09/2020	31024	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003420	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 146	11/09/2020	40795	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003501	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 232	25/09/2020	767140	09065	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003502	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 233	25/09/2020	33346	09193	COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003503	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 234	25/09/2020	401450	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS

VN09202003504	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 235	25/09/2020	70720 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003505	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 236	25/09/2020	501101 09249 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003506	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 237	25/09/2020	670870 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003507	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 238	25/09/2020	649920 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003508	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 239	25/09/2020	557762 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003509	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 240	25/09/2020	68759 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003510	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 241	25/09/2020	82116 09085 COMMANDANT,4TH I.R.B, JALANDHAR CANTT.,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003511	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 242	25/09/2020	707180 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003512	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 243	25/09/2020	485962 09249 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003513	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 244	25/09/2020	528610 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003514	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 245	25/09/2020	674310 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003515	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 246	25/09/2020	316258 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003516	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 247	25/09/2020	789045 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN09202003830	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 344	09/09/2020	175350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSIONS TO LEGISLATORS

VN09202003836	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 369	08/09/2020	978289	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSIONS TO LEGISLATORS
VN09202003656	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 426	25/09/2020	394538	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSIONS TO LEGISLATORS
VN09202003659	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 429	23/09/2020	26851	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSIONS TO LEGISLATORS
VN09202003664	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 434	19/09/2020	172846	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSIONS TO LEGISLATORS
VN09202003683	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 453	23/09/2020	347503	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 PENSIONS TO LEGISLATORS
VN09202003602	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 349	16/09/2020	1773755	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 FAMILY PENSIONS
VN09202003617	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 364	16/09/2020	1823794	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 FAMILY PENSIONS
VN09202003654	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 424	25/09/2020	4349129	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 FAMILY PENSIONS
VN09202003658	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 428	23/09/2020	3817279	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 FAMILY PENSIONS
VN09202003662	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 432	19/09/2020	9350850	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 FAMILY PENSIONS
VN09202003681	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 451	23/09/2020	43888364	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 FAMILY PENSIONS
VN09202003813	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 222	01/09/2020	40887	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 FAMILY PENSIONS
VN09202003815	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 224	04/09/2020	2333920	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 FAMILY PENSIONS
VN09202003819	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 333	05/09/2020	1857057	09091	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 FAMILY PENSIONS

VN092020033823 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 337 10/09/2020 1854585 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020033827 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 341 09/09/2020 6128816 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020033834 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 367 08/09/2020 44219506 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020033848 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 391 08/09/2020 736155 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020033849 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 392 08/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020033850 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 393 08/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020033851 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 394 08/09/2020 745998 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020033852 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 395 08/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020033853 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 396 08/09/2020 456578 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020033854 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 397 08/09/2020 687645 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020033855 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 398 08/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020033856 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 399 08/09/2020 595463 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

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

VN09202003865 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 469 04/09/2020 795762 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003866 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 470 04/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003867 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 471 04/09/2020 709932 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003868 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 472 04/09/2020 802699 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003869 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 473 04/09/2020 965107 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003870 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 474 04/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003871 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 475 04/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003872 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 476 04/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003873 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 477 04/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003874 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 478 04/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003875 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 479 04/09/2020 750864 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003689 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 459 23/09/2020 1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003691 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 480 25/09/2020 24486 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003821 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 335 05/09/2020 720655 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GRATUITIES
0000 00 NO DETAILED HEAD

	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003825	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 339	10/09/2020	1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 GRATUITIES
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003833	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 347	09/09/2020	827838 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 GRATUITIES
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003619	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 366	16/09/2020	1000000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 GRATUITIES
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003648	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 418	30/09/2020	912380 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 GRATUITIES
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003652	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 422	30/09/2020	970000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 GRATUITIES
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003667	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 437	19/09/2020	954803 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 GRATUITIES
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003668	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 438	19/09/2020	910319 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 GRATUITIES
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003565	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 296	25/09/2020	326962 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003566	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 297	25/09/2020	646030 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003567	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 298	25/09/2020	473160 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003568	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 299	25/09/2020	746810 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003569	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 300	25/09/2020	588790 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003570	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 301	25/09/2020	467710 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003571	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 302	25/09/2020	697640 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.	01 LEAVE ENCASHMENT BENEFITS

			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003572	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 303	25/09/2020	566140 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003573	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 304	25/09/2020	477598 09275 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003574	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 305	25/09/2020	667950 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003575	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 306	25/09/2020	256537 09275 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER-EAST-I,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003576	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 307	25/09/2020	593258 09215 SUPRINTENDENT OF POLICE,2ND C.I.D. PUNJAB,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003577	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 308	25/09/2020	573690 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003578	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 309	25/09/2020	709620 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003579	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 310	25/09/2020	422360 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003580	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 311	25/09/2020	1700530 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003581	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 312	25/09/2020	403660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003582	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 313	25/09/2020	785850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003583	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 314	25/09/2020	520386 09249 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003584	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 315	25/09/2020	554600 09092 SUPRINTENDENT,CENTRAL JAIL,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			0000 99 NO DETAILED HEAD								
VN09202003585	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 316	25/09/2020	613500 09052 GENERAL MANAGER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
						0000 99 NO DETAILED HEAD								

				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003586	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 317	25/09/2020	512700 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003587	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 318	25/09/2020	581200 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003588	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 319	25/09/2020	320639 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003525	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 256	25/09/2020	269790 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003526	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 257	25/09/2020	536890 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003527	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 258	25/09/2020	520610 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003528	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 259	25/09/2020	316927 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003529	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 260	25/09/2020	542430 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003530	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 261	25/09/2020	48948 09244 DISTRICT SPORTS OFFICER,DISTRICT SPORTS OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003532	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 263	25/09/2020	368450 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003533	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 264	25/09/2020	235185 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003534	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 265	25/09/2020	668790 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003535	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 266	25/09/2020	677780 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003536	01/09/2020	N	PN13	O	Pension Voucher	0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 267	25/09/2020	604650 09193 COMMANDANT,7TH BATALLION P.A.P, JALANDHAR CANTT.,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS

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

VN092020033537 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 268    25/09/2020    508917 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033544 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 275    25/09/2020    809490 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


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

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VN092020033545 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 276    25/09/2020    750940 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033546 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 277    25/09/2020    576810 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033547 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 278    25/09/2020    352060 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033548 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 279    25/09/2020    684350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033549 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 280    25/09/2020    660410 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033550 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 281    25/09/2020    369240 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033551 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 282    25/09/2020    302467 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033552 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 283    25/09/2020    567909 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033553 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
    0000 99 NO DETAILED HEAD    04 PENSIONARY CHARGES    08 FINANCE    NT V 284    25/09/2020    247957 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033554 01/09/2020 N PN13 O Pension Voucher    0900  2071 PENSIONS AND OTHER RETIREMENT BENEFITS    01 CIVIL    115 LEAVE ENCASHMENT BENEFITS    01 LEAVE ENCASHMENT BENEFITS
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0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033555 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 285 25/09/2020 678350 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033556 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 286 25/09/2020 714540 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033557 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 287 25/09/2020 1014520 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033558 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 288 25/09/2020 503069 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033559 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 289 25/09/2020 531102 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033560 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 290 25/09/2020 577100 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033517 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 291 25/09/2020 600970 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033518 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 248 25/09/2020 597632 09283 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033519 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 249 25/09/2020 542786 09190 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, ADAMPUR DOABA,,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033520 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 250 25/09/2020 448740 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033521 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 251 25/09/2020 78483 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033522 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 252 25/09/2020 360300 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033523 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 253 25/09/2020 338780 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033524 01/09/2020 N Rk13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 254 25/09/2020 563690 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003498 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 255 25/09/2020 546840 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003499 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 229 25/09/2020 605334 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003500 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 230 25/09/2020 343958 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003428 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 231 25/09/2020 739570 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003429 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 154 11/09/2020 2074481 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003475 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 155 11/09/2020 62698119 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003430 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 201 21/09/2020 2031420 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003651 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 156 11/09/2020 593010 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003713 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 421 30/09/2020 352643 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003620 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 22 02/09/2020 533800 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003621 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 381 29/09/2020 2031500 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003622 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 382 29/09/2020 828870 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003623 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 383 29/09/2020 559790 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003624 01/09/2020 N Pn13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 384 29/09/2020 462220 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR 01 LEAVE ENCASHMENT BENEFITS

				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 385	29/09/2020	364380 09394 EXECUTIVE ENGINEER,BIST DOAB DIVISION,JALANDHAR
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020033625	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 386	29/09/2020	14284 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033626	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 387	29/09/2020	539300 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033627	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 388	29/09/2020	644660 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033628	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 389	29/09/2020	330533 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033629	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 390	29/09/2020	914220 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033630	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 400	29/09/2020	569011 09380 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,ALAWALUR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033631	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 401	29/09/2020	396850 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033632	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 402	29/09/2020	1087180 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033633	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 403	29/09/2020	341829 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033634	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 404	29/09/2020	671540 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033635	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 405	29/09/2020	595080 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033636	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 406	29/09/2020	460390 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033637	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 407	29/09/2020	539583 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020033638	01/09/2020	N	Pn13	O Pension Voucher	0000	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS					01 LEAVE ENCASHMENT BENEFITS

				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033639	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 408	29/09/2020	419050 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033640	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 409	29/09/2020	550560 09116 ASSISTANT MECHANICAL ENGINEER,PUNJAB ROADWAYS, JALANDHAR-II,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033641	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 410	29/09/2020	1180780 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033642	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 411	29/09/2020	297422 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033643	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 412	29/09/2020	631390 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033644	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 413	29/09/2020	698910 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033645	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 414	29/09/2020	454810 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033646	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 415	29/09/2020	506220 09354 COMMANDANT,75 BATTALLION PAP,,JALANDHAR CANTT.
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033647	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 416	29/09/2020	587455 09249 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER- EAST-4,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033649	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 417	29/09/2020	308429 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033650	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 419	30/09/2020	361510 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033589	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 420	30/09/2020	645230 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033590	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 320	25/09/2020	1006190 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR
				0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 LEAVE ENCASHMENT BENEFITS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200033591	01/09/2020	N	Pn13	O Pension Voucher	0900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 321	25/09/2020	519979 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA
														01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 322 25/09/2020 515950 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR

VN09202003592 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 323 25/09/2020 603370 09191 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JALANDHAR-WEST-2,JALANDHAR

VN09202003593 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 324 25/09/2020 1972000 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

VN09202003594 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 325 25/09/2020 821050 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

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

VN09202003595 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 326 25/09/2020 567498 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

VN09202003596 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 327 25/09/2020 767140 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

VN09202003597 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 328 25/09/2020 1572130 09364 DISTRICT TRAINING OFFICER,FARMERS TRAINING CENTRE,JALANDHAR

VN09202003598 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 329 25/09/2020 723390 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

VN09202003599 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 330 25/09/2020 291619 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR

VN09202003600 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 331 25/09/2020 766890 09065 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JALANDHAR

VN09202003604 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 351 28/09/2020 347650 09382 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LOHIAN KHAS

VN09202003605 01/09/2020 N PN13 O Pension Voucher 0900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 04 PENSIONARY CHARGES 00 FINANCE NT V 352 28/09/2020 89774 09203 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,,PATARA

VN092020033606 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 353	28/09/2020	311496 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033607 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 354	28/09/2020	392063 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033608 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 355	28/09/2020	374242 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033609 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 356	28/09/2020	30182 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033610 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 357	28/09/2020	451246 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033611 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 358	28/09/2020	429536 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033612 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 359	28/09/2020	737290 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033613 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 360	28/09/2020	397320 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033614 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 361	28/09/2020	654625 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033615 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 362	28/09/2020	349507 09381 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NURMAHAL	01 LEAVE ENCASHMENT BENEFITS
VN092020033561 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 292	25/09/2020	37490 09396 EXECUTIVE ENGINEER,MECHANICAL DIVISION PWD B&R,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033562 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 293	25/09/2020	116470 09055 COMMANDANT,27TH BATALLION,,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033563 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 294	25/09/2020	1007070 09297 DEPUTY DIRECTOR,PANCHAYATI RAJ COM.DEVELOPMENT,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS
VN092020033564 01/09/2020 N PN13 O Pension Voucher	0000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 295	25/09/2020	679330 09091 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,JALANDHAR	01 LEAVE ENCASHMENT BENEFITS

VN092020033899 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 87	25/09/2020	604550 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033900 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 88	25/09/2020	563780 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033901 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 89	25/09/2020	1400982 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033902 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 90	25/09/2020	418482 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033903 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 91	25/09/2020	558280 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033904 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 92	25/09/2020	53711 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033905 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 93	25/09/2020	300002 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033914 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 102	25/09/2020	489705 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033915 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 103	25/09/2020	369276 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033916 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 104	25/09/2020	628880 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033917 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 105	25/09/2020	54520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033918 01/09/2020 N PN13 O Pension Voucher 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 106	25/09/2020	360360 10125 PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033919 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 107	25/09/2020	700480 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033920 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 108	25/09/2020	617457 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS

VN092020033921 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 109	25/09/2020	646770	10177	SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033922 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 110	25/09/2020	394630	10181	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033923 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 111	25/09/2020	28647	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033924 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 112	25/09/2020	517561	10171	PRINCIPAL,M.JS.A GOVERNMENT COLLEGE,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033925 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 113	25/09/2020	469760	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033926 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 114	25/09/2020	604130	10125	PRINCIPAL,DISTRICT INSTITUTE OF EDUCATION & TRAINING,SHEIKHUPUR	01 LEAVE ENCASHMENT BENEFITS
VN092020033927 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 115	25/09/2020	51562	10194	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE, KALASANGIA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033928 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 116	25/09/2020	72128	10146	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033930 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 117	25/09/2020	769740	10251	CHIEF AGRICULTURE OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033931 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 118	25/09/2020	638465	10178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-1	01 LEAVE ENCASHMENT BENEFITS
VN092020033932 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 119	25/09/2020	559130	10178	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,KAPURTHALA-1	01 LEAVE ENCASHMENT BENEFITS
VN092020033933 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 120	25/09/2020	1571763	10183	SENIOR MEDICAL OFFICER,CIVIL HOSPITAL,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033934 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 121	28/09/2020	355910	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS
VN092020033935 01/09/2020 N PN13 O Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 122	28/09/2020	259979	10112	DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 LEAVE ENCASHMENT BENEFITS

VN092020033936 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 123 28/09/2020 66031 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033937 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 124 28/09/2020 644230 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033938 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 125 28/09/2020 504627 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033939 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 126 28/09/2020 447190 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033940 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 127 28/09/2020 602484 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033941 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 128 28/09/2020 837200 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033942 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 129 28/09/2020 525380 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034048 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 61 09/09/2020 543990 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033943 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 130 28/09/2020 452688 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033944 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 131 28/09/2020 695270 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033945 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 132 28/09/2020 453403 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033948 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 135 28/09/2020 625330 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033906 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 94 25/09/2020 370534 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033907 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 95 25/09/2020 363450 10045 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033908 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 96 25/09/2020 480550 10011 TEHSILDAR,KAPURTHALA,KAPURTHALA
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020033909 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97 25/09/2020 427400 10045 DEPUTY COMMISSIONER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033910 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98 25/09/2020 780290 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033911 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 25/09/2020 133362 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033912 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 25/09/2020 15250 10146 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.-1, PWD B&R,,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020033913 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 25/09/2020 617340 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033946 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 133 28/09/2020 2211189 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033947 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 134 28/09/2020 26057528 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034039 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 52 03/09/2020 32182 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034040 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 53 03/09/2020 32182 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034041 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54 03/09/2020 32182 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034042 01/09/2020 N MN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 04/09/2020 22217 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003404 3	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 56	04/09/2020	21215 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003404 4	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 57	04/09/2020	30962 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003404 5	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 58	04/09/2020	27418 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003404 6	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 59	04/09/2020	30962 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003404 7	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 60	08/09/2020	31071 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003404 9	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 62	10/09/2020	23495 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003405 0	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 63	10/09/2020	23495 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003405 1	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 136	10/09/2020	5897643 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003400 1	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 14	02/09/2020	23403 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003406 2	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 15	03/09/2020	39672 10203 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SURKHPUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003400 3	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 16	03/09/2020	36497 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003400 4	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 17	03/09/2020	28903 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003400 5	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 18	03/09/2020	34538 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003400 6	01/09/2020	N	PN13	O	Pension Voucher	1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 19	03/09/2020	23862 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003400 7 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 20 03/09/2020 34183 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003387 8 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 66 11/09/2020 143648 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003389 9 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 67 11/09/2020 166338 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003390 10 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 68 11/09/2020 74832 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003391 11 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 69 11/09/2020 57480 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003392 12 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 70 17/09/2020 70802 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003383 13 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 71 17/09/2020 39731 10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003384 14 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 72 17/09/2020 39731 10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003385 15 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 73 17/09/2020 39731 10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003386 16 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 74 17/09/2020 39731 10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003807 17 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 75 17/09/2020 39731 10159 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-2, P.W.D. B&R B,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003388 18 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 76 22/09/2020 37633 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003389 19 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 77 22/09/2020 30161 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003390 20 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 78 22/09/2020 29536 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN09202003376 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 64 11/09/2020 129290 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003377 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 65 11/09/2020 19160 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003968 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 159 22/09/2020 182823 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003969 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 160 22/09/2020 489181 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003970 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 161 22/09/2020 1078659 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003971 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 162 22/09/2020 370429 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003972 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 00 FINANCE NT V 163 22/09/2020 410520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003929 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 144 21/09/2020 311230 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003953 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 143 21/09/2020 404520 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003954 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 145 21/09/2020 51410 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003955 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 146 21/09/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003956 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 147 21/09/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003957 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 148 21/09/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003973 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 00 FINANCE NT V 164 22/09/2020 362625 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033974 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 165 22/09/2020 969925 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033975 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 166 22/09/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033976 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 167 22/09/2020 950615 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033977 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 168 22/09/2020 904945 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033978 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 169 22/09/2020 1000000 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033983 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 174 24/09/2020 891732 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033986 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 177 24/09/2020 5168767 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034052 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 137 10/09/2020 1563199 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033950 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 140 14/09/2020 3290776 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033958 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 149 21/09/2020 14178496 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033960 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 00 FINANCE NT V 151 21/09/2020 193095 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033981 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 00 FINANCE NT V 172 22/09/2020 335671 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033979 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 170 22/09/2020 19676554 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033894 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 82 25/09/2020 711460 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033895 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 83 25/09/2020 742973 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033896 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 84 25/09/2020 476121 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033897 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 85 25/09/2020 94378 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033898 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 25/09/2020 80567 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033951 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 141 14/09/2020 504716 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033959 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 150 21/09/2020 2126171 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN092020033980 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 171 22/09/2020 4658209 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033984 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 175 24/09/2020 51412 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033987 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 178 24/09/2020 866450 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034053 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 138 10/09/2020 159298 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033949 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139 14/09/2020 10930408 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033952 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 21/09/2020 42059583 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA

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

VN09202003961 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 22/09/2020 122956 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003962 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 22/09/2020 163032 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003964 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 22/09/2020 277567 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003965 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 22/09/2020 169290 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003966 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 22/09/2020 174411 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003967 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 22/09/2020 93773998 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003982 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173 24/09/2020 2585311 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003985 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 176 24/09/2020 21333253 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003988 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/09/2020 39300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003989 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2 02/09/2020 44818 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003990 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3 02/09/2020 46154 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003991 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4 02/09/2020 20590 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003992 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5 02/09/2020 39300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003993 01/09/2020 N Pn13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6 02/09/2020 22217 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA

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

VN092020033994 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7 02/09/2020 21215 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033995 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8 02/09/2020 27418 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033996 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 02/09/2020 30962 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033997 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10 02/09/2020 30962 10118 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033998 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 02/09/2020 20590 10004 DISTRICT ATTORNEY,KAPURTHALA,KAPURTHALA
0801 DIRECTOR, PROSECUTION & LITIGATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020033999 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12 02/09/2020 66108 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034000 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 02/09/2020 44808 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033891 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 22/09/2020 36763 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033892 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 80 22/09/2020 39300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020033893 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 81 22/09/2020 39300 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034008 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21 03/09/2020 20040 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034009 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22 03/09/2020 18487 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034010 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23 03/09/2020 55382 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034011 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24 03/09/2020 31364 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA

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

VN0920200034012 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 25 03/09/2020 35369 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034013 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 26 03/09/2020 37440 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034014 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 27 03/09/2020 41189 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200034015 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 28 03/09/2020 38233 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200034016 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 29 03/09/2020 43285 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200034017 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 30 03/09/2020 24221 10032 COMMANDANT,7TH BN IRB, KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200034018 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 31 03/09/2020 18368 10237 DISTRICT SOCIAL SECURITY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
5801 DIRECTOR, SOCIAL WELFARE,PUNJAB,

VN0920200034019 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 32 03/09/2020 40589 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034020 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 33 03/09/2020 35329 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034021 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 34 03/09/2020 34419 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034022 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 35 03/09/2020 26228 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034023 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 36 03/09/2020 23847 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034024 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 37 03/09/2020 29432 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034025 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 38 03/09/2020 10078 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN0920200034026 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 39 03/09/2020 18046 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034027 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 40 03/09/2020 30082 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920200034028 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 41 03/09/2020 35498 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920200034029 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 42 03/09/2020 31354 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920200034030 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 43 03/09/2020 34635 10315 DISTRICT FOOD AND SUPPLY CONTROLLER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
8001 DIRECTOR, FOOD & SUPPLIES,PUNJAB,CHANDIGARH

VN0920200034031 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 44 03/09/2020 59690 10171 PRINCIPAL,M.JS.A GOVERMENT COLLEGE,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200033963 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 154 22/09/2020 364752 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034032 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 45 03/09/2020 22934 10306 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200034033 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 46 03/09/2020 44888 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034034 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 47 03/09/2020 35738 10171 PRINCIPAL,M.JS.A GOVERMENT COLLEGE,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200034035 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 48 03/09/2020 46154 10112 DISTRICT TREASURY OFFICER,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034036 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 49 03/09/2020 32182 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034037 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 50 03/09/2020 32182 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034038 01/09/2020 N PN13 O Pension Voucher 1000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 51 03/09/2020 32182 10177 SENIOR SUPERINTENDENT OF POLICE,KAPURTHALA,KAPURTHALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN0920200034175 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 404 28/09/2020 1306632 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034176 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 405 28/09/2020 627280 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034177 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 406 28/09/2020 517950 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034178 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 407 28/09/2020 406500 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034179 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 408 28/09/2020 437470 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034180 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 409 28/09/2020 668118 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034181 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 410 28/09/2020 270758 11898 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGA-II 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN0920200034182 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 411 28/09/2020 121939 11898 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGA-II 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034183 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 412 28/09/2020 568973 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034184 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 413 28/09/2020 492388 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034185 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 414 28/09/2020 671360 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034186 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 415 28/09/2020 358268 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003418 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 416 28/09/2020 597020 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003418 8 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 417 28/09/2020 472370 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003418 9 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 418 28/09/2020 607300 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003419 0 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 419 28/09/2020 367621 11958 HEADMASTER,GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL,CHUCK KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003419 1 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 420 28/09/2020 30388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003419 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 421 28/09/2020 392714 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003419 3 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 422 28/09/2020 597790 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003419 4 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 423 28/09/2020 325973 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003419 5 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 424 28/09/2020 361632 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003419 6 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 425 28/09/2020 330618 11667 HEADMASTER,GOVERNMENT HIGH SCHOOL,KHATTRAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003419 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 426 28/09/2020 452925 11878 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MANJKE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003419 8 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 427 28/09/2020 419754 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003419 9 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 428 28/09/2020 707180 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003420 0 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003420I 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 429 28/09/2020 112199 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003413B 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 430 28/09/2020 592740 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003413B 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 305 17/09/2020 33676 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003413I 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 306 17/09/2020 76754487 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003431Z 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 506 30/09/2020 2832339 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003431J 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 507 30/09/2020 32053 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003432Q 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 9 02/09/2020 2418514 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003433O 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 10 02/09/2020 585187 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003450B 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 260 09/09/2020 80783 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003460I 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 281 10/09/2020 72319 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003460Z 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 282 10/09/2020 78499955 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003410O 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 356 25/09/2020 419050 11870 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003410I 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 357 25/09/2020 570910 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003410Z 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 358 25/09/2020 611228 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003410J 01/09/2020 N Pn13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003410401/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 359 25/09/2020 665980 11660 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SIDHWAN BET-2 01 LEAVE ENCASHMENT BENEFITS

VN09202003410401/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 360 25/09/2020 99228 11523 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)DIVISION,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003410501/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 361 25/09/2020 515590 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003410601/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 362 25/09/2020 1703020 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003410701/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 363 25/09/2020 520610 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003410801/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 364 25/09/2020 733560 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN09202003410901/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 365 25/09/2020 401504 11611 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,DEHLON-1 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003411001/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 366 25/09/2020 679689 11885 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003411101/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 367 25/09/2020 507530 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003420201/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 431 28/09/2020 373170 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003420301/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 432 28/09/2020 417740 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003420401/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 433 28/09/2020 408401 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003420501/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 434 28/09/2020 342443 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003420601/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES115 LEAVE ENCASHMENT BENEFITS00 FINANCENT V 435 28/09/2020 634820 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003420701/09/2020N Pn13OPension Voucher1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL115 LEAVE ENCASHMENT BENEFITS01 LEAVE ENCASHMENT BENEFITS

					0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES									
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,														
VN09202003420	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 436	28/09/2020	2210	11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003420	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 437	28/09/2020	558050	11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003420	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 438	28/09/2020	574720	11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 439	28/09/2020	591895	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 440	28/09/2020	536410	11902 LABOUR COMMISSIONER,LABOUR DEPARTMENT,LUDHIANA
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 441	28/09/2020	342240	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 442	28/09/2020	367950	11959 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SAHNEWAL
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 443	28/09/2020	260420	11764 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LUDHIANA-2
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 444	28/09/2020	75195	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 446	28/09/2020	318541	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 447	28/09/2020	98774	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 448	28/09/2020	41899	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003422	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 450	28/09/2020	41510	11606 EXECUTIVE ENGINNER,CONSTRUCTION DIVISION NO-1 PWD B&R,LUDHIANA
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003422	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V 451	28/09/2020	87025	11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
																			01 LEAVE ENCASHMENT BENEFITS
VN09202003423	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS							

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 452 28/09/2020 550570 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034224 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 453 28/09/2020 92889 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034263 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 457 28/09/2020 180499 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034270 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 464 28/09/2020 72544 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034271 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 465 28/09/2020 67473 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034272 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 466 28/09/2020 385960 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034119 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 375 25/09/2020 515860 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034120 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 376 25/09/2020 1076490 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN0920200034121 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 377 25/09/2020 473640 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN0920200034122 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 378 25/09/2020 224598 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034150 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 389 25/09/2020 67911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034151 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 390 25/09/2020 746743 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003415 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 391 25/09/2020 789405 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN09202003415 3 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 392 25/09/2020 498736 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN09202003415 4 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 379 25/09/2020 779520 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003415 5 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 380 25/09/2020 692660 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003415 6 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 381 25/09/2020 333699 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003415 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 382 25/09/2020 423680 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003415 8 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 383 25/09/2020 4388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN09202003415 9 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 384 25/09/2020 653980 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN09202003416 0 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 385 25/09/2020 636410 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN09202003416 1 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 386 25/09/2020 577012 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN09202003416 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 387 25/09/2020 711190 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,
VN09202003416 3 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 388 25/09/2020 913582 11815 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SUDHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003416 4 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 393 25/09/2020 790143 11777 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,PAKHOWAL 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003416 5 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 394 25/09/2020 336629 11768 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHAINI BARINGAN 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034166 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 395 25/09/2020 387323 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034064 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 293 17/09/2020 442170 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034079 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 335 25/09/2020 370353 11863 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BILASPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034083 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 339 25/09/2020 376712 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034084 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 340 25/09/2020 382940 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034273 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 467 28/09/2020 39125 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034274 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 468 28/09/2020 31830 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034243 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 536 30/09/2020 5342961 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034246 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 539 30/09/2020 6474141 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034249 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 542 30/09/2020 2983955 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034252 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 545 30/09/2020 3186814 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034255 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 548 30/09/2020 6142992 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034112 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 368 25/09/2020 560685 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034113 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 369 25/09/2020 481740 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
6401 DIRECTOR, AGRICULTURE,PUNJAB,

VN0920200034114 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 370	25/09/2020	415580 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034115 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 371	25/09/2020	459350 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034116 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 372	25/09/2020	646830 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034117 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 373	25/09/2020	609090 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034118 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 374	25/09/2020	469760 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034275 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 469	28/09/2020	54710 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034276 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 470	28/09/2020	434350 11809 SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034278 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 472	28/09/2020	108408 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034279 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 473	28/09/2020	505076 11758 HEADMASTER,GOVERNMENT HIGH SCHOOL,LOHARA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034280 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 474	28/09/2020	97646 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034281 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 475	28/09/2020	535037 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN0920200034283 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 477	28/09/2020	15603 11899 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-III	01 LEAVE ENCASHMENT BENEFITS
VN0920200034284 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 478	28/09/2020	48063 11899 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MANGAT-III	01 LEAVE ENCASHMENT BENEFITS
VN0920200034285 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 479	28/09/2020	286394 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS

VN092020034287 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 481	28/09/2020	271448 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034288 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 482	28/09/2020	20690 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034289 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 483	28/09/2020	19710 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034290 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 484	28/09/2020	677830 11809 SUD DIVISION MEGISTRATE,SUD DIVISON MEGISTRATE(EAST),LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034291 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 485	28/09/2020	462035 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034292 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 486	28/09/2020	813359 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034293 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 487	28/09/2020	678880 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034294 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 488	28/09/2020	488110 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034295 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 489	28/09/2020	651970 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034296 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 490	28/09/2020	648011 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034297 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 491	28/09/2020	416070 11817 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034298 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 492	28/09/2020	604650 11515 EXECUTIVE ENGINEER,ELECTRICAL DIVISON PWD B&R,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034299 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 493	28/09/2020	720870 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN092020034301 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 495	28/09/2020	472890 11685 CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS

VN092020034308	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	502	28/09/2020	108028	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	LEAVE ENCASHMENT BENEFITS
VN092020034309	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	503	28/09/2020	599440	11857	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,HARGOBIND PUR	01	LEAVE ENCASHMENT BENEFITS
VN092020034310	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	504	28/09/2020	296810	11958	HEADMASTER,GOVERNMENT GIRLS CO-EDUCATION HIGH SCHOOL,CHUCK KALAN	01	LEAVE ENCASHMENT BENEFITS
VN092020034311	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	505	28/09/2020	243495	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	LEAVE ENCASHMENT BENEFITS
VN092020034469	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	149	04/09/2020	358931	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	LEAVE ENCASHMENT BENEFITS
VN092020034579	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	259	09/09/2020	508300	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	LEAVE ENCASHMENT BENEFITS
VN092020034167	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	396	28/09/2020	994442	11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	01	LEAVE ENCASHMENT BENEFITS
VN092020034168	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	397	28/09/2020	454810	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	LEAVE ENCASHMENT BENEFITS
VN092020034169	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	398	28/09/2020	531510	11828	EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA	01	LEAVE ENCASHMENT BENEFITS
VN092020034170	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	399	28/09/2020	43538	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	LEAVE ENCASHMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020034171	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	400	28/09/2020	710640	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	LEAVE ENCASHMENT BENEFITS
VN092020034172	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	401	28/09/2020	36798	11499	DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA	01	LEAVE ENCASHMENT BENEFITS

VN09202003417301/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 402 28/09/2020 789250 11759 DISTRICT AND SESSION JUDGE,DISTRICT AND SESSION JUDGE,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003417401/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 403 28/09/2020 292499 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003408501/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 341 25/09/2020 591380 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003408601/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 342 25/09/2020 544510 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003408701/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 343 25/09/2020 657770 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003408801/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 344 25/09/2020 500240 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003408901/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 345 25/09/2020 351540 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003409001/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 346 25/09/2020 407223 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003409101/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 347 25/09/2020 479890 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003409201/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 348 25/09/2020 495640 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003409301/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 349 25/09/2020 598770 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003409401/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 350 25/09/2020 679445 11605 COMMANDING OFFICER,3RD PUNJB BATTALION, NCC,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003409501/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 351 25/09/2020 451924 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003409601/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 352 25/09/2020 382020 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003409	7 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 353	25/09/2020	479718	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN09202003409	8 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 354	25/09/2020	507101	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 LEAVE ENCASHMENT BENEFITS
VN09202003409	9 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 355	25/09/2020	673150	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA	01 LEAVE ENCASHMENT BENEFITS
VN09202003457	2 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 252	09/09/2020	20744	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003457	3 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 253	09/09/2020	35994	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003457	4 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 254	09/09/2020	42744	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003457	5 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 255	09/09/2020	24107	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003457	6 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 6401 DIRECTOR, AGRICULTURE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 256	09/09/2020	96719	11685	CHIEF AGRICULTURE OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003457	7 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 257	09/09/2020	78699	11523	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RW)DIVISION,KHANNA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003457	8 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 258	09/09/2020	46085	11605	COMMANDING OFFICER,3RD PUNJB BATTALION, NCC,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003458	1 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 261	10/09/2020	79624	11951	DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH,JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003458	2 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 262	10/09/2020	56858	11951	DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH,JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003458	3 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 263	10/09/2020	16349	11951	DIRECTOR,GOVERNMENT COLLEGE OF SCIENCE AND RESEARCH,JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003458	4 01/09/2020	N	PK13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 264	10/09/2020	190868	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003458501/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 265 10/09/2020 20642 11534 TEHSILDAR,TEHSILDAR,PAYAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003458601/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 266 10/09/2020 35582 11534 TEHSILDAR,TEHSILDAR,PAYAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003458901/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 269 10/09/2020 29777 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003459001/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 270 10/09/2020 29777 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003459101/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 271 10/09/2020 40068 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003459201/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 272 10/09/2020 20878 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003459301/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 273 10/09/2020 21880 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003459401/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 274 10/09/2020 19472 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003459501/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 275 10/09/2020 19472 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003459601/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 276 10/09/2020 51005 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003459701/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 277 10/09/2020 54323 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202003459801/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 278 10/09/2020 54323 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202003459901/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 279 10/09/2020 54323 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202003460001/09/2020N PN13O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 280 10/09/2020 40068 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003422S 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 518 30/09/2020 39741834 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003423O 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 523 30/09/2020 46062232 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003423S 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 528 30/09/2020 18364566 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003431T 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 511 30/09/2020 8600596 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003443I 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111 03/09/2020 33221 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003422Y 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 522 30/09/2020 823112 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003423K 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 527 30/09/2020 1102142 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003425Q 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 517 30/09/2020 461933 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003407I 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 333 25/09/2020 900000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003407S 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 334 25/09/2020 617698 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003408I 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 337 25/09/2020 900000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003408Z 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 338 25/09/2020 900000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003427T 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 471 28/09/2020 680888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003428G 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 480 28/09/2020 282475 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003430 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 494 28/09/2020 727382 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003430 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 499 28/09/2020 900000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003431 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 512 30/09/2020 27571210 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003458 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 268 10/09/2020 64646 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003421 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 445 28/09/2020 900000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003422 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 449 28/09/2020 700000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003428 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 521 30/09/2020 1816213 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003433 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 526 30/09/2020 4644032 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003438 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 531 30/09/2020 1000000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003458 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 516 30/09/2020 2984664 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003426 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 454 28/09/2020 970000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN09202003426 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 455 28/09/2020 970000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034262 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 456 28/09/2020 807293 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034264 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 458 28/09/2020 612725 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034265 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 459 28/09/2020 798795 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034266 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 460 28/09/2020 817959 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034267 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 461 28/09/2020 485813 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034268 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 462 28/09/2020 854879 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034269 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 463 28/09/2020 635497 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034315 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 509 30/09/2020 64422036 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034320 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 514 30/09/2020 26167162 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034226 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 519 30/09/2020 7881381 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034231 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 524 30/09/2020 3476218 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034236 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 529 30/09/2020 5008736 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034240 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 533 30/09/2020 4919792 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034502 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 182 04/09/2020 38729 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034503 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 183 04/09/2020 33831 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034504 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 184 04/09/2020 81936 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034505 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 185 04/09/2020 76634 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034506 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 186 04/09/2020 76634 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034507 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 187 04/09/2020 74411 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034508 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 188 04/09/2020 76197 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034509 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 189 04/09/2020 20385 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034510 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 190 04/09/2020 45084 11676 PRINCIPAL,GOVERNMENT COLLEGE (WOMEN),LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034511 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 191 04/09/2020 31046 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034512 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 192 04/09/2020 32857 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034513 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 193 04/09/2020 30086 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034514 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 194 04/09/2020 40488 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034515 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 195 04/09/2020 27389 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034516 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 196 04/09/2020 29757 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0920200034517	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 197	04/09/2020	26239 11903 TEHSILDAR,TEHSILDAR,SAMRALA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN0920200034518	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 198	04/09/2020	33310 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0920200034519	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 199	04/09/2020	19003 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0920200034520	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 200	04/09/2020	31463 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0920200034521	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 201	04/09/2020	23795 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0920200034522	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 202	04/09/2020	13054 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN0920200034523	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 203	04/09/2020	20826 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0920200034524	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 204	04/09/2020	20826 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0920200034525	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 205	04/09/2020	24276 11903 TEHSILDAR,TEHSILDAR,SAMRALA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN0920200034526	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 206	04/09/2020	29208 11903 TEHSILDAR,TEHSILDAR,SAMRALA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN0920200034527	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 207	04/09/2020	41613 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0920200034528	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 208	04/09/2020	105900 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,									
VN0920200034529	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 209	04/09/2020	25655 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN0920200034530	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 210	04/09/2020	25655 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
						0000 00 NO DETAILED HEAD								

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

VN092020034531 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 211 04/09/2020 20090 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034532 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 212 04/09/2020 23256 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034533 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 213 04/09/2020 23021 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034534 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 214 04/09/2020 23735 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034535 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 215 04/09/2020 30605 11828 EXECUTIVE ENGINEER,SIDHWAN CANAL DIVISION,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034536 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 216 04/09/2020 19733 11846 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CIVIL LINES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034537 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 217 04/09/2020 12879 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034538 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 218 04/09/2020 17888 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034539 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 219 04/09/2020 27073 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034540 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 220 04/09/2020 25585 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034541 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 221 04/09/2020 22634 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034542 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 222 04/09/2020 24792 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034549 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 229 04/09/2020 33546 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034550 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 230 04/09/2020 31006 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
VN092020034551	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	231	04/09/2020	23455	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034552	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	232	04/09/2020	76904	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034553	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	233	04/09/2020	18611	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034554	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	234	04/09/2020	18458	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034555	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	235	04/09/2020	16203	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034556	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	236	04/09/2020	16895	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034557	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	237	04/09/2020	21260	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034558	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	238	04/09/2020	28440	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034559	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	239	04/09/2020	19739	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034560	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	240	04/09/2020	17736	11817	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034561	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	241	04/09/2020	17228	11817	EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION NO-3,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034562	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	242	04/09/2020	15417	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS

VN09202003456 3 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 243 04/09/2020 65622 11613 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION NO.1,LUDHIANA
4901 CHIEF ENGINEER, PUBLIC HEALTH,PUNJAB, PATIALA,PATIALA

VN09202003456 4 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 244 07/09/2020 19591 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003456 5 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 245 07/09/2020 16699 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003456 6 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 246 07/09/2020 19591 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003456 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 247 07/09/2020 16699 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003456 8 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 248 07/09/2020 39162 11556 PRINCIPAL,,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003456 9 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 249 07/09/2020 87554 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003457 0 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 250 07/09/2020 26638 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003457 1 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 251 08/09/2020 11995 11665 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BASAIN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003443 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 117 03/09/2020 26867 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003443 8 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 118 03/09/2020 20928 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003443 9 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 119 03/09/2020 23403 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003444 0 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 120 03/09/2020 25694 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003441 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

04 PENSIONARY CHARGES 00 FINANCE NT V 121 03/09/2020 22165 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA

VN09202003444 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 122 03/09/2020 27698 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003444 3 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 123 03/09/2020 52751 11495 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R BRANCH,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003444 4 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 124 03/09/2020 28427 11497 ASSISTANT REGISTRAR,CO-OPERATIVE SOCIETIES (E),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003444 5 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 125 03/09/2020 30682 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003444 6 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 126 03/09/2020 95360 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003444 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 127 03/09/2020 57853 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003444 8 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 128 03/09/2020 16575 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003444 9 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 129 03/09/2020 20620 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003445 0 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 130 03/09/2020 48245 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003445 1 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 131 03/09/2020 27649 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003445 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 132 03/09/2020 19152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003445 3 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 133 03/09/2020 49687 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003445 4 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 134 03/09/2020 42980 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003445 5 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

04 PENSIONARY CHARGES 00 FINANCE NT V 135 03/09/2020 23676 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA

VN09202003456 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 136 03/09/2020 24043 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003457 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 137 03/09/2020 65426 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003458 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 138 03/09/2020 65426 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003459 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 139 03/09/2020 65426 11810 ASSISTANT COMMISSIONER,ASSISTANT COMMISSIONER(G),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003460 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 140 03/09/2020 188185 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003461 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 141 03/09/2020 32933 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003462 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 142 03/09/2020 39411 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003463 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 143 03/09/2020 22976 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003464 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 144 03/09/2020 26056 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003465 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 145 03/09/2020 25774 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003466 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 146 03/09/2020 19536 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003467 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 147 03/09/2020 20310 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003468 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 148 03/09/2020 20310 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003470 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 150	04/09/2020	50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003447 1	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 151	04/09/2020	66130 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003447 2	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 152	04/09/2020	43387 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003447 3	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 153	04/09/2020	21463 11740 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SIDHWAN BET-1			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003447 4	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 154	04/09/2020	39061 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA			
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003447 5	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 155	04/09/2020	25392 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003447 6	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 156	04/09/2020	26761 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003447 7	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 157	04/09/2020	129480 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003447 8	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 158	04/09/2020	17123 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003423 9	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 532	30/09/2020	18581832 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003424 2	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 535	30/09/2020	18443355 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003424 5	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 538	30/09/2020	18041501 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003424 8	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 541	30/09/2020	8785533 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003425 1	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 544	30/09/2020	19533568 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA			
					2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,															
VN09202003425 4	01/09/2020	N	PN13	O	Pension Voucher		1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				101 SUPERANNUATION AND RETIREMENT ALLOWANCES							01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 547 30/09/2020 9346680 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003448S 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 165 04/09/2020 26761 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003448 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 166 04/09/2020 34444 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003448T 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 167 04/09/2020 35225 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003448U 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 168 04/09/2020 26332 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003448V 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 169 04/09/2020 26503 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003449 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 170 04/09/2020 21320 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003449A 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 171 04/09/2020 27348 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003449B 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 172 04/09/2020 28884 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003449C 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 173 04/09/2020 22845 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003449D 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 174 04/09/2020 21910 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003449E 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 175 04/09/2020 28326 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003449F 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 176 04/09/2020 27120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003449G 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 177 04/09/2020 28936 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C_MJR_MJR_HEAD_DESC BDGT DT DTL_HEAD_DESC CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
VN0920200034498	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	178	04/09/2020	21821	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034499	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	179	04/09/2020	23011	11802	EXECUTIVE ENGINEER (LINING),CANAL LINING AREEAR DIVISION, LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034500	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	180	04/09/2020	21911	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034501	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	181	04/09/2020	20628	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034372	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	52	03/09/2020	23953	11552	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034373	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	53	03/09/2020	90294	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034374	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	54	03/09/2020	43454	11890	DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034375	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	55	03/09/2020	11526	11537	GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034376	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	56	03/09/2020	18306	11537	GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034377	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	57	03/09/2020	18311	11537	GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034378	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	58	03/09/2020	13019	11537	GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200034379	01/09/2020	N	PN13	O	Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	59	03/09/2020	23532	11537	GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003380 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 60	03/09/2020	21929 11537 GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003381 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 61	03/09/2020	24229 11537 GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003382 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 62	03/09/2020	33727 11537 GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003383 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 63	03/09/2020	16918 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003384 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 64	03/09/2020	40850 11538 ASSISTANT REGISTRAR,CO-OPEATIVE SOCIETIES, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003385 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 65	03/09/2020	15638 11537 GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003386 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 66	03/09/2020	25131 11537 GENERAL MANAGER,PUNJAB ROADWAYS, JAGRAON	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003387 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 67	03/09/2020	31693 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003388 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 68	03/09/2020	27239 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003389 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 69	03/09/2020	15968 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003390 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 70	03/09/2020	13382 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003391 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 71	03/09/2020	32556 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003392 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 72	03/09/2020	23415 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003393 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 73	03/09/2020	95360 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020034394 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 74 03/09/2020 20459 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034395 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 75 03/09/2020 13332 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034396 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 76 03/09/2020 29060 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034397 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 77 03/09/2020 45160 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034398 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 78 03/09/2020 54120 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034399 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 79 03/09/2020 398489 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034400 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 80 03/09/2020 42722 11760 PRINCIPAL,INDUSTRIAL TRAINING CENTRE (WOMEN),JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034401 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 81 03/09/2020 50152 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034402 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 82 03/09/2020 40420 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034403 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 83 03/09/2020 29380 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034404 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 84 03/09/2020 52632 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034405 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 85 03/09/2020 69246 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034406 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 86 03/09/2020 85093 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034407 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 87 03/09/2020 92793 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034408 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 88	03/09/2020	86271 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034409 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 89	03/09/2020	87139 11556 PRINCIPAL,GOVERNMENT COLLEGE,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034410 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 90	03/09/2020	19266 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034411 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 91	03/09/2020	48245 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034412 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 92	03/09/2020	35225 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034543 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 223	04/09/2020	25560 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034544 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 224	04/09/2020	17726 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034545 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 225	04/09/2020	19288 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034546 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 226	04/09/2020	22708 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034547 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 227	04/09/2020	21406 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034548 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 228	04/09/2020	26218 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034419 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 99	03/09/2020	22726 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034420 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 100	03/09/2020	51189 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034421 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 101	03/09/2020	52828 11819 SUPRINTENDING ENGINEER,CONSTRUCTION CIRCLE PWD B&R,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020034422 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 102	03/09/2020	33110 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034423 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 103	03/09/2020	51005 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034424 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 104	03/09/2020	9408 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034425 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 105	03/09/2020	91652 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034426 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 106	03/09/2020	17614 11499 DISTRICT COMMANDER,PUNJAB HOME GUARDS,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034427 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 107	03/09/2020	46154 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034428 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 108	03/09/2020	39912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034429 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 109	03/09/2020	32204 11442 SENIOR SUPRINTENDENT OF POLICE,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034430 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 110	03/09/2020	37980 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034432 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 112	03/09/2020	15826 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034433 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 113	03/09/2020	25870 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034434 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 114	03/09/2020	25531 11474 SUPRINTENDENT,CENTRAL JAIL,,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034435 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 115	03/09/2020	20620 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034436 01/09/2020 N PN13 O Pension Voucher	1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 116	03/09/2020	13475 11672 DISTRICT WELFARE OFFICER,DISTRICT WELFARE OFFICER,LUDHIANA	01 PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020034066	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	295	17/09/2020	38625	11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034067	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	296	17/09/2020	22634	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034068	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	297	17/09/2020	30498	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034069	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	325	18/09/2020	20677	11805	CIVIL SURGEON,CIVIL SURGEON,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034070	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	7411	CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	326	18/09/2020	50326	11802	EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION, LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034071	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	7411	CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	327	18/09/2020	47454	11802	EXECUTIVE ENGINEER (LINING),CANAL LINING ARREAR DIVISION, LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034072	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	328	21/09/2020	68362	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034073	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	329	22/09/2020	27661	11809	SUD DIVISION MEGISTRATE,SUD DIVISION MEGISTRATE(EAST),LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034074	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	330	24/09/2020	52334	11878	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MANUKE	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034075	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	331	24/09/2020	52334	11878	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MANUKE	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034076	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	332	24/09/2020	52334	11878	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MANUKE	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034080	01/09/2020	N	PN13	O	Pension Voucher	1100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	336	25/09/2020	713960	11534	TEHSILDAR,TEHSILDAR,PAYAL	01	PENSION AND OTHER RETIREMENT BENEFITS

VN09202003430	01/09/2020	N	PN13	O	Pension Voucher	2102	JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 500	28/09/2020	19677	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003431	01/09/2020	N	PN13	O	Pension Voucher	2102	JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 508	30/09/2020	333960977	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003431	01/09/2020	N	PN13	O	Pension Voucher	2102	JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 513	30/09/2020	94853786	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003432	01/09/2020	N	PN13	O	Pension Voucher	2102	JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 1	01/09/2020	21781	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003433	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 2	01/09/2020	26421	11881	PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,GILL	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003434	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 3	01/09/2020	7335	11667	HEADMASTER,GOVERNMENT HIGH SCHOOL,KHATTRAN	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003435	01/09/2020	N	PN13	O	Pension Voucher	2102	JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 4	01/09/2020	22088	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003436	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 5	01/09/2020	41249	11767	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,MACHHIWARA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003437	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 6	01/09/2020	5314	11746	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003438	01/09/2020	N	PN13	O	Pension Voucher	2102	JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 7	01/09/2020	26423	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003439	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 8	01/09/2020	15692	11900	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SAMRALA-II	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003442	01/09/2020	N	PN13	O	Pension Voucher	2102	JOINT SECRETARY TO GOVERMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 11	03/09/2020	32936	11890	DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003443	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 12	03/09/2020	13054	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN09202003444	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V 13	03/09/2020	25960	11519	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA	01	PENSION AND OTHER RETIREMENT BENEFITS

VN09202003433 4 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 03/09/2020 29256 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003433 5 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15 03/09/2020 25918 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003433 6 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16 03/09/2020 18289 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003433 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17 03/09/2020 24025 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003433 8 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18 03/09/2020 21054 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003433 9 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 19 03/09/2020 25002 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434 0 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 20 03/09/2020 16317 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434 1 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 21 03/09/2020 18324 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 22 03/09/2020 17489 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434 3 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 23 03/09/2020 12101 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434 4 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24 03/09/2020 20583 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434 5 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 25 03/09/2020 27113 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434 6 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 26 03/09/2020 21193 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27 03/09/2020 31002 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434348 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 03/09/2020 30099 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434479 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 04/09/2020 31061 11802 EXECUTIVE ENGINEER (LINING),CANAL LINING AMREAR DIVISION, LUDHIANA,LUDHIANA
7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH

VN09202003434480 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 160 04/09/2020 47454 11802 EXECUTIVE ENGINEER (LINING),CANAL LINING AMREAR DIVISION, LUDHIANA,LUDHIANA
7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH

VN09202003434481 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161 04/09/2020 50326 11802 EXECUTIVE ENGINEER (LINING),CANAL LINING AMREAR DIVISION, LUDHIANA,LUDHIANA
7411 CHIEF ENGINEER, IRRIGATION, LINING,PUNJAB,CHANDIGARH

VN09202003434482 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162 04/09/2020 34912 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003434483 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 163 04/09/2020 16285 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003434484 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 164 04/09/2020 31555 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003434355 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35 03/09/2020 23013 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434356 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36 03/09/2020 14388 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003434357 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37 03/09/2020 29305 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434358 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38 03/09/2020 31917 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434359 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39 03/09/2020 31852 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434360 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40 03/09/2020 25615 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003434361 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 03/09/2020 23976 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003436 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 42 03/09/2020 24665 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003437 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 43 03/09/2020 20003 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003438 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 44 03/09/2020 22981 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003439 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 45 03/09/2020 17592 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003440 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 46 03/09/2020 26104 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003441 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 47 03/09/2020 15920 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003442 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 48 03/09/2020 17238 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003443 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 49 03/09/2020 25424 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003444 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 50 03/09/2020 21910 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003445 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 51 03/09/2020 30935 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202034282 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 476 28/09/2020 496327 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202034302 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 496 28/09/2020 1000000 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202034303 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 497 28/09/2020 610092 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202034304 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 498 28/09/2020 28755 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003430 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 501 28/09/2020 362698 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003431 6 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 510 30/09/2020 11161642 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN09202003422 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 520 30/09/2020 741281 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003423 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 525 30/09/2020 2503526 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003423 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 530 30/09/2020 497057 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003424 1 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 534 30/09/2020 493476 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003424 4 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 537 30/09/2020 473554 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003424 7 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 540 30/09/2020 431903 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003425 0 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 543 30/09/2020 764917 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003425 3 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 546 30/09/2020 733059 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003425 6 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 549 30/09/2020 365598 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003426 9 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 515 30/09/2020 4632304 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034349 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29 03/09/2020 23643 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034350 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 03/09/2020 34565 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034351 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 03/09/2020 23584 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034352 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 03/09/2020 23167 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034353 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 03/09/2020 48486 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034354 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 03/09/2020 31061 11519 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,KHANNA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034123 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 298 17/09/2020 24913 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034124 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 299 17/09/2020 215217 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034125 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 300 17/09/2020 33298 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034126 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 301 17/09/2020 20333 11890 DISTRICT TREASURY OFFICER,LUDHIANA, LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034127 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 302 17/09/2020 52246 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034128 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 303 17/09/2020 56700 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034129 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 304 17/09/2020 69274 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034132 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 307 17/09/2020 237213 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA

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

VN0920200034133 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 308 17/09/2020 44877 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034134 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 309 17/09/2020 20092 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034135 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 310 17/09/2020 85911 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034136 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 311 17/09/2020 44877 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034137 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 312 17/09/2020 33332 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034138 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 313 17/09/2020 33172 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034139 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 314 17/09/2020 26148 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034140 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 315 17/09/2020 39749 11818 EXECUTIVE ENGINEER,DRAINAGE DIVISION,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034141 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 316 17/09/2020 63574 11851 TEHSILDAR,TEHSILDAR, (EAST),LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034142 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 317 17/09/2020 39225 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034143 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 318 18/09/2020 20677 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034413 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 93 03/09/2020 19048 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034414 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 94 03/09/2020 20226 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN0920200034415 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 95 03/09/2020 42685 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA

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

VN092020034416 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 96 03/09/2020 17451 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034417 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97 03/09/2020 22842 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034418 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98 03/09/2020 22726 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034144 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 319 18/09/2020 26294 11903 TEHSILDAR,TEHSILDAR,SAMRALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034145 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 320 18/09/2020 41046 11890 DISTRICT TREASURY OFFICER,LUDHIANA,LUDHIANA
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020034146 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 321 18/09/2020 13364 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034147 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 322 18/09/2020 21969 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034148 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 323 18/09/2020 44877 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034149 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 324 18/09/2020 38625 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034054 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 283 11/09/2020 33715 11537 GENERAL MANAGER,PUNJAB ROADWAYS,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034055 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 284 11/09/2020 11320 11552 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034056 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 285 11/09/2020 14477 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034057 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 286 11/09/2020 25980 11824 TEHSILDAR,TEHSILDAR,JAGRAON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034058 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 287 11/09/2020 24055 11824 TEHSILDAR,TEHSILDAR,JAGRAON

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

VN09202003405 9 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 288 11/09/2020 22349 11824 TEHSILDAR,TEHSILDAR,JAGRAON 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003406 8 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 289 11/09/2020 44594 11671 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO-3 PWD B&R,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003406 1 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 290 16/09/2020 318011 11534 TEHSILDAR,TEHSILDAR,PAYAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003406 2 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 291 16/09/2020 20642 11534 TEHSILDAR,TEHSILDAR,PAYAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003406 3 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 292 16/09/2020 35582 11534 TEHSILDAR,TEHSILDAR,PAYAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003406 5 01/09/2020 N PN13 O Pension Voucher 1100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 294 17/09/2020 38625 11805 CIVIL SURGEON,CIVIL SURGEON,LUDHIANA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003462 5 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 79 25/09/2020 722978 12273 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BAREH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003462 6 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 80 25/09/2020 6088 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003462 7 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 81 25/09/2020 323445 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003462 8 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 82 25/09/2020 629470 12234 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,JHUNIR-II 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003462 9 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 83 25/09/2020 378370 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003463 0 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 84 25/09/2020 711621 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003463 1 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 85 25/09/2020 586940 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003463 2 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 86 25/09/2020 652970 12280 DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
									2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020034633	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	87	25/09/2020	1086660	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034634	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	88	25/09/2020	568710	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034635	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	89	25/09/2020	450970	12280	DEPUTY DIRECTOR,ANIMAL HUSHANDRY,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034637	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	91	25/09/2020	552480	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034677	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	131	25/09/2020	537890	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034638	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	92	25/09/2020	426290	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034639	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	93	25/09/2020	448160	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034640	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	94	25/09/2020	458060	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034641	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	95	25/09/2020	25132	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034642	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	96	25/09/2020	15890	12469	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, BOYS,JOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020034643	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	97	25/09/2020	169184	12454	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034644	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		115 LEAVE ENCASHMENT BENEFITS									01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98 25/09/2020 713500 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034645 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 25/09/2020 539030 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034646 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 25/09/2020 459700 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034647 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 25/09/2020 424650 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034648 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 25/09/2020 581480 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034649 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103 25/09/2020 525299 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034650 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104 25/09/2020 530450 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034651 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 105 25/09/2020 530450 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034652 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106 25/09/2020 506460 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034653 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107 25/09/2020 40687 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034654 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108 25/09/2020 108408 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034655 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109 25/09/2020 786450 12142 SENIOR MEDICAL OFFICER,I/C CIVIL HOSPITAL, MANSA,MANSA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020034656 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 110 25/09/2020 744220 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034657 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 111 25/09/2020 539100 12278 PRINCIPAL,GOVERNMENT NM COLLEGE,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034658 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 112 25/09/2020 475010 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003465 9 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 113 25/09/2020 482780 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003466 0 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 114 25/09/2020 22865 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003467 1 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 115 25/09/2020 66005 12461 CIVIL JUDGE,CIVIL JUDGE(SENIOR DIVISION),MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003468 3 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 117 25/09/2020 725080 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003469 4 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 118 25/09/2020 331550 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003470 5 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 119 25/09/2020 519367 12230 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SADA SINGHWALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003471 6 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 120 25/09/2020 469760 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003472 7 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 121 25/09/2020 469760 12460 SENIOR MEDICAL OFFICER,C.HEALTH CENTRE,KHIALA KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003473 8 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 122 25/09/2020 539030 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003474 9 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 123 25/09/2020 544240 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003475 0 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 124 25/09/2020 419578 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003476 1 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 125 25/09/2020 368480 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN09202003477 2 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 126 25/09/2020 540590 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN09202003478 3 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE								
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003467	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT	V 127	25/09/2020	387337	12227	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,DALERSINGH WALA
																			01 LEAVE ENCASHMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN09202003467	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT	V 128	25/09/2020	440578	12276	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,JHUNIR
																			01 LEAVE ENCASHMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003467	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT	V 130	25/09/2020	580990	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 LEAVE ENCASHMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003461	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		00 FINANCE	NT	V 67	17/09/2020	826664	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003461	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		00 FINANCE	NT	V 68	17/09/2020	27578016	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003468	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		00 FINANCE	NT	V 137	30/09/2020	1322680	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003468	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		00 FINANCE	NT	V 138	30/09/2020	34102	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003468	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		00 FINANCE	NT	V 141	30/09/2020	1300780	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003468	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		00 FINANCE	NT	V 142	30/09/2020	7350	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003469	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		00 FINANCE	NT	V 145	30/09/2020	680567	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003469	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		00 FINANCE	NT	V 146	30/09/2020	748345	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003469	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		00 FINANCE	NT	V 147	30/09/2020	343099	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003469	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		00 FINANCE	NT	V 148	30/09/2020	291975	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003469	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES		00 FINANCE	NT	V 151	30/09/2020	410799	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA
																			01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES											
				2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN09202003469	01/09/2020	N	PN13	O Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES				00 FINANCE	NT V 152	30/09/2020	49741	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034708	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 162	30/09/2020	2099580	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034709	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 163	30/09/2020	75916040	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034715	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 169	30/09/2020	16991	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034716	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 170	30/09/2020	79152	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034717	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 171	30/09/2020	98420	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034718	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 172	30/09/2020	12494	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034722	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 176	30/09/2020	786247	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034723	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 177	30/09/2020	65273	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034727	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 1	01/09/2020	42660	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034728	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 2	01/09/2020	23470	12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200034729	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 3	01/09/2020	50100	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034730	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 4	01/09/2020	11387	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034731	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES				00 FINANCE	NT V 5	01/09/2020	13048	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA		01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES										
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH															
VN0920200034732	01/09/2020	N	PN13	O	Pension Voucher	1200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES										01 PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
											0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES			08	FINANCE	NT	V	6	01/09/2020	44500	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA			2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020034733	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	7	01/09/2020	28407	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020034734	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	8	01/09/2020	47100	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020034735	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	9	01/09/2020	22545	12160	EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020034736	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	10	01/09/2020	23274	12160	EXECUTIVE ENGINEETR,WATER SUPPLY AND SANITATION DIVISION,MANSA	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020034737	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	11	01/09/2020	22436	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020034738	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	12	01/09/2020	108304	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020034695	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	149	30/09/2020	11306	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020034696	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	150	30/09/2020	32321	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020034714	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	102	COMMUTED VALUE OF PENSIONS	08	FINANCE	NT	V	168	30/09/2020	3180858	12021	DISTRICT TREASURY OFFICER,MANSA,MANSA	01	COMMUTED VALUE OF PENSIONS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020034636	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	90	25/09/2020	767671	12270	HEADMASTER,GOVERNMENT HIGH SCHOOL,KISSANGARH PHARWATI	01	GRATUITIES	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020034662	01/09/2020	N	PN13	O	Pension Voucher	1200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	116	25/09/2020	970000	12281	DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA	01	GRATUITIES	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034675 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 08 FINANCE NT V 129 25/09/2020 829900 12276 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,JHUNJR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200034713 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 08 FINANCE NT V 167 30/09/2020 9600397 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034712 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 08 FINANCE NT V 166 30/09/2020 315006 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSIONS TO LEGISLATORS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034680 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 134 30/09/2020 3237376 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034681 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 135 30/09/2020 7000 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034685 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 139 30/09/2020 532408 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034689 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 143 30/09/2020 540568 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034699 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 153 30/09/2020 93864 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034700 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 154 30/09/2020 54840 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034701 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 155 30/09/2020 26823 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034702 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 156 30/09/2020 107686 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034703 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 157 30/09/2020 112311 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034704 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 158 30/09/2020 47928 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN0920200034705 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 08 FINANCE NT V 159 30/09/2020 13632 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034706 01/09/2020 N PN13 O Pension Voucher 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 160	30/09/2020	29890	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 FAMILY PENSIONS
VN092020034710 01/09/2020 N PN13 O Pension Voucher 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 164	30/09/2020	501031	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 FAMILY PENSIONS
VN092020034711 01/09/2020 N PN13 O Pension Voucher 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 165	30/09/2020	19898118	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 FAMILY PENSIONS
VN092020034719 01/09/2020 N PN13 O Pension Voucher 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 173	30/09/2020	38530	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 FAMILY PENSIONS
VN092020034720 01/09/2020 N PN13 O Pension Voucher 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 174	30/09/2020	45354	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 FAMILY PENSIONS
VN092020034721 01/09/2020 N PN13 O Pension Voucher 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 175	30/09/2020	19662	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 FAMILY PENSIONS
VN092020034724 01/09/2020 N PN13 O Pension Voucher 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 178	30/09/2020	106996	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 FAMILY PENSIONS
VN092020034725 01/09/2020 N PN13 O Pension Voucher 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 179	30/09/2020	494510	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 FAMILY PENSIONS
VN092020034618 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 72	25/09/2020	9457	12485 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BUDHLADA	01 LEAVE ENCASHMENT BENEFITS
VN092020034619 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 73	25/09/2020	2017957	12283 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SARDULGARH	01 LEAVE ENCASHMENT BENEFITS
VN092020034621 01/09/2020 N PN13 O Pension Voucher 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 75	25/09/2020	410880	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 LEAVE ENCASHMENT BENEFITS
VN092020034622 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 76	25/09/2020	703280	12269 TEHSILDAR,TEHSILDAR,BUDHLADA	01 LEAVE ENCASHMENT BENEFITS
VN092020034620 01/09/2020 N PN13 O Pension Voucher 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 74	25/09/2020	404383	12277 HEADMASTER,GOVERNMENT HIGH SCHOOL,DODRA	01 LEAVE ENCASHMENT BENEFITS
VN092020034623 01/09/2020 N PN13 O Pension Voucher 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 77	25/09/2020	423680	12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 LEAVE ENCASHMENT BENEFITS

VN092020034624 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 78 25/09/2020 25013 12274 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,BARETA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034745 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 19 01/09/2020 40180 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034746 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 20 02/09/2020 17247 12272 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DATEWAS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034747 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 21 03/09/2020 47620 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034748 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 22 03/09/2020 51561 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034682 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 136 30/09/2020 57380 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034686 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 140 30/09/2020 895324 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034690 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 144 30/09/2020 808754 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034707 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 161 30/09/2020 90436 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034726 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 180 30/09/2020 306164 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034749 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 23 03/09/2020 19393 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034750 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 24 03/09/2020 37752 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034751 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 25 03/09/2020 138240 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034752 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 26 03/09/2020 37790 12279 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003475 3 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 27	03/09/2020	65965 12279 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003475 4 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 28	03/09/2020	19807 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003475 5 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 29	03/09/2020	10925 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003475 6 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 30	03/09/2020	10760 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003475 7 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 31	03/09/2020	12450 12454 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003475 8 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 32	03/09/2020	47620 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003475 9 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 33	03/09/2020	39523 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003476 0 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 34	03/09/2020	38675 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003476 1 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 35	03/09/2020	42648 12285 ASSISTANT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003476 2 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 36	03/09/2020	44066 12473 PRINCIPAL,GOVERNMENT INDUSTRIAL TRAINING INSTITUTE,BUDHLADA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003476 3 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 37	04/09/2020	42893 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003476 4 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 38	04/09/2020	21605 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003476 5 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 39	04/09/2020	42893 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003476 6 01/09/2020 N PN13 O Pension Voucher	1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 40	04/09/2020	16466 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020034767 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 41 04/09/2020 20419 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034768 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 42 04/09/2020 19497 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034769 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 43 04/09/2020 20419 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034770 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 44 04/09/2020 19460 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034771 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 45 04/09/2020 19497 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034772 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 46 04/09/2020 28437 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

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

VN092020034773 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 47 04/09/2020 19683 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034774 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 48 04/09/2020 26091 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034775 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 49 04/09/2020 27076 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034776 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 50 04/09/2020 43354 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034777 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 51 04/09/2020 48297 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020034778 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 52 04/09/2020 24172 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA 01 PENSION AND OTHER RETIREMENT BENEFITS
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003477901/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 53 07/09/2020 16620 12275 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,SARDULGARH
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003478001/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54 07/09/2020 43714 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003478101/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 07/09/2020 24997 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003478201/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56 10/09/2020 23363 12279 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003473901/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 13 01/09/2020 14222 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003474001/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 14 01/09/2020 21781 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003474101/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 15 01/09/2020 17833 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003474201/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 16 01/09/2020 19975 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003474301/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17 01/09/2020 15077 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003474401/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 18 01/09/2020 21840 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003460301/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 11/09/2020 56412 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003460401/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 15/09/2020 13029 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003460501/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 15/09/2020 26944 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003460601/09/2020N PN13O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 15/09/2020 26081 12281 DEPUTY DIRECTOR,DIARY DEVELOPMENT,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003460 7 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 61 17/09/2020 31835 12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003460 8 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 62 17/09/2020 31835 12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003460 9 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 63 17/09/2020 31835 12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003461 0 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 64 17/09/2020 31835 12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003461 1 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 65 17/09/2020 31835 12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003461 2 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 66 17/09/2020 31835 12180 CHIEF AGRICULTURAL OFFICER,MANSA,MANSA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003461 5 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 69 18/09/2020 27691 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003461 6 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 70 22/09/2020 37698 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003461 7 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 71 22/09/2020 37698 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003467 8 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 132 30/09/2020 6236198 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003467 9 01/09/2020 N PN13 O Pension Voucher 1200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 133 30/09/2020 197817 12021 DISTRICT TREASURY OFFICER,MANSA,MANSA
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09203003502 8 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 553 07/09/2020 119370 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09203003503 1 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 556 07/09/2020 23845 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09203003503 8 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 50 OTHER CHARGES 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 05 EDUCATION NT V 563 09/09/2020 991324 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003524	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 573	11/09/2020	901300 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003599	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 727	11/09/2020	7109027 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003412	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 740	24/09/2020	155565 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003419	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 747	24/09/2020	1185485 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003420	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 748	24/09/2020	602320 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003421	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 749	24/09/2020	7661 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003424	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 752	28/09/2020	119370 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003427	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 755	29/09/2020	23845 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003613	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 538	01/09/2020	155565 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003344	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 672	11/09/2020	8925 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003345	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 673	11/09/2020	19079 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003346	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 674	11/09/2020	9298 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003347	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 675	11/09/2020	13952 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003348	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 676	11/09/2020	8017 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020035349 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 677 11/09/2020 14939 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035350 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 678 11/09/2020 21693 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035351 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 679 11/09/2020 9650 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035352 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 680 11/09/2020 10506 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035353 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 681 11/09/2020 15850 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035354 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 682 11/09/2020 7744 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035355 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 683 11/09/2020 30385 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035356 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 684 11/09/2020 8831 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035357 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 685 11/09/2020 19194 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035358 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 686 11/09/2020 9067 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035359 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 687 11/09/2020 12369 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035360 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 688 11/09/2020 17997 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035361 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 689 11/09/2020 14532 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035362 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 690 11/09/2020 9324 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020035363	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	691	11/09/2020	12877	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020035364	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	692	11/09/2020	12217	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020035365	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	693	11/09/2020	18108	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034783	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	30	01/09/2020	20340	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020034784	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	31	01/09/2020	12553	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020035368	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	696	11/09/2020	12616	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020035369	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	697	11/09/2020	21305	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020035370	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	698	11/09/2020	10301	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020035371	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	699	11/09/2020	13808	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020035372	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	700	11/09/2020	14049	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020035373	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	701	11/09/2020	13304	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020035374	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD			01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	702	11/09/2020	17331	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS

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

VN0920200353750 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 703 11/09/2020 15867 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353760 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 704 11/09/2020 7629 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353770 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 705 11/09/2020 8799 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353780 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 706 11/09/2020 13824 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353790 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 707 11/09/2020 13640 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353800 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 708 11/09/2020 21573 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353810 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 709 11/09/2020 19215 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353820 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 710 11/09/2020 33115 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353830 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 711 11/09/2020 12411 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353840 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 712 11/09/2020 16097 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353850 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 713 11/09/2020 16538 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353860 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 714 11/09/2020 9718 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353870 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 715 11/09/2020 17877 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200353880 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 716 11/09/2020 7938 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA

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

VN092020035389 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 717 11/09/2020 19126 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035390 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 718 11/09/2020 13803 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035391 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 719 11/09/2020 13960 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035392 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 720 11/09/2020 8374 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035393 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 721 11/09/2020 8369 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035396 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 724 11/09/2020 364855468 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034804 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48 01/09/2020 54812 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034805 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49 01/09/2020 24911 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034807 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 51 01/09/2020 12585 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034806 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 01/09/2020 12955 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034808 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 52 01/09/2020 30084 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034809 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 53 01/09/2020 46246 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034810 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54 01/09/2020 52387 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034811 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 01/09/2020 32046 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA

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

VN09202003481Z 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 56 01/09/2020 23537 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003481Z 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 57 01/09/2020 34414 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003481Z 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 61 01/09/2020 19953 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003481S 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 62 01/09/2020 20960 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202003481G 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 63 01/09/2020 22217 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003481T 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 64 01/09/2020 26223 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003481B 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 65 02/09/2020 16310 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003481Q 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 66 02/09/2020 40686 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003505O 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 12 01/09/2020 22324 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003505I 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 13 01/09/2020 15239 13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003505J 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 14 01/09/2020 51226 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003505S 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 15 01/09/2020 81055 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003505A 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 16 01/09/2020 19641 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003505S 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 17 01/09/2020 21905 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN092020035056 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 18 01/09/2020 74206 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035057 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 19 01/09/2020 30491 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035058 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 20 01/09/2020 23829 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035059 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 21 01/09/2020 23611 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035060 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 22 01/09/2020 26585 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035061 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 23 01/09/2020 31865 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035062 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 24 01/09/2020 34930 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035063 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 25 01/09/2020 28189 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035064 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 26 01/09/2020 26391 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035065 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 27 01/09/2020 16332 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035066 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 28 01/09/2020 20749 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035067 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 29 01/09/2020 18352 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035341 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 669 11/09/2020 8230 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035342 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 670 11/09/2020 17730 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN09202003534 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 671 11/09/2020 14112 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003482 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 02/09/2020 27453 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003482 4 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 02/09/2020 16528 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003482 5 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 72 02/09/2020 29533 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003482 6 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 73 02/09/2020 28090 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003482 7 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 74 02/09/2020 28350 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003482 8 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 02/09/2020 28167 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003482 9 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 76 02/09/2020 100754 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202003483 0 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 77 02/09/2020 99063 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003483 1 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 78 02/09/2020 46487 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003483 2 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 79 02/09/2020 53113 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003483 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE			
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003483 4	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 81	02/09/2020	99063 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN09202003483 5	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 82	02/09/2020	26932 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003483 6	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 83	02/09/2020	30406 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003483 7	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 84	02/09/2020	52749 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN09202003483 8	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 85	02/09/2020	22959 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003483 9	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 86	02/09/2020	22959 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003484 0	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 87	02/09/2020	22297 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003484 1	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 88	02/09/2020	43694 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003484 2	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 89	02/09/2020	35468 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003484 3	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 90	02/09/2020	38546 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003484 4	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 91	02/09/2020	39523 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003544 1	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 267	14/09/2020	1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003544 2	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 268	14/09/2020	1250 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN09202003544 3	01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003544 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 269 14/09/2020 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003545 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 270 14/09/2020 6600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003546 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 271 14/09/2020 47640 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003547 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 272 14/09/2020 21632 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003548 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 273 14/09/2020 22882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003449 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 274 15/09/2020 16057 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003450 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 275 15/09/2020 31443 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003451 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 276 15/09/2020 15001 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003452 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 277 15/09/2020 15130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003453 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 278 15/09/2020 44795 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003454 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 279 15/09/2020 13963 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003455 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 280 15/09/2020 19649 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003456 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 281 15/09/2020 21007 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003457 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035458 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 283 15/09/2020 37289 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035459 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 284 15/09/2020 76634 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035460 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 285 15/09/2020 34828 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035461 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 286 15/09/2020 19075 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034785 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 287 15/09/2020 78923 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034786 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 58 01/09/2020 66790 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034787 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 59 01/09/2020 66838 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020034788 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 60 01/09/2020 32901 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034789 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 32 01/09/2020 24067 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034790 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 33 01/09/2020 18078 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034791 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 34 01/09/2020 103669 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034792 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 35 01/09/2020 51226 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034793 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 36 01/09/2020 40115 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034794 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 37 01/09/2020 68164 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 38	01/09/2020	19975 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003479 5	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 39	01/09/2020	47994 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003479 6	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 40	01/09/2020	30173 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003479 7	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 41	01/09/2020	49785 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003479 8	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 42	01/09/2020	43349 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003479 9	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 43	01/09/2020	40979 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003480 0	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 44	01/09/2020	51786 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003480 1	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 45	01/09/2020	26828 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003480 2	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 46	01/09/2020	47501 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003480 3	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 47	01/09/2020	15239 13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003536 6	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 694	11/09/2020	13624 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003536 7	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 695	11/09/2020	11389 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003485 1	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 98	02/09/2020	40435 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
					1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN09202003485 2	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 99	02/09/2020	39830 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003485 3	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
											04	PENSIONARY CHARGES			08	FINANCE	NT	V	100	02/09/2020	30512	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA			0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034854	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	101	02/09/2020	30512	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034855	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	102	02/09/2020	30512	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034856	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	103	02/09/2020	77973	13275	PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	4202	DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH
VN092020034857	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	104	02/09/2020	29789	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034858	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	105	02/09/2020	47528	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034859	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	106	02/09/2020	34156	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034860	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	107	02/09/2020	34364	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034861	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	108	02/09/2020	27165	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034862	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	109	02/09/2020	36033	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034863	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	110	02/09/2020	30930	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034864	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	111	02/09/2020	27725	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035479 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 305	21/09/2020	39917 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035480 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 306	21/09/2020	44632 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035481 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 307	21/09/2020	37340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035482 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 308	21/09/2020	41450 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035483 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 309	22/09/2020	170928 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035484 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 310	22/09/2020	35971 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035485 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 311	22/09/2020	16882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035486 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 312	22/09/2020	1533553 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035490 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 316	23/09/2020	16310 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035491 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 317	23/09/2020	15169 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035492 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 318	23/09/2020	13428 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035493 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 319	23/09/2020	25985 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035494 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 320	23/09/2020	25781 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035496 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 322	25/09/2020	43893 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020035497 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 323 25/09/2020 43893 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035498 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 324 25/09/2020 43893 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034865 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 112 02/09/2020 32795 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034866 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 113 02/09/2020 27959 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034867 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 114 02/09/2020 31059 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034868 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 115 02/09/2020 30510 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034869 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 116 02/09/2020 28271 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034870 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 117 02/09/2020 38102 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034871 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 118 02/09/2020 16166 13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034872 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 119 02/09/2020 36487 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034873 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 120 02/09/2020 30039 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034874 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 121 02/09/2020 46293 13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB+,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034875 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 122 02/09/2020 22140 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034876 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 123 02/09/2020 21255 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034877 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 124	02/09/2020	33945 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034820 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 67	02/09/2020	38012 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035407 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 735	24/09/2020	16543 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035409 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 737	24/09/2020	15625484 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035415 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 743	24/09/2020	11818 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035416 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 744	24/09/2020	30101154 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035422 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 750	28/09/2020	5324907 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035425 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 753	29/09/2020	2265902 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035428 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 254	11/09/2020	65748 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035429 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 255	11/09/2020	48893 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035430 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 256	11/09/2020	9058 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035431 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 257	11/09/2020	32938 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035432 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 258	11/09/2020	39523 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035433 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 259	11/09/2020	31398 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020035434 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 260	11/09/2020	94683 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035435 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 261	11/09/2020	100427 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035437 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 263	14/09/2020	43893 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035438 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 264	14/09/2020	43893 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035439 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 265	14/09/2020	23152 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035440 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 266	14/09/2020	77750 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034821 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 68	02/09/2020	60640 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034822 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 69	02/09/2020	29784 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034899 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 146	02/09/2020	23403 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034900 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 147	02/09/2020	23547 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034901 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 148	02/09/2020	36033 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034902 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 149	02/09/2020	19641 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034903 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 150	02/09/2020	24055 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034904 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 151	02/09/2020	21580 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020034905 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 02/09/2020 54247 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020034906 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 02/09/2020 22790 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020034907 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 02/09/2020 18797 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020034908 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 02/09/2020 46903 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020034909 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 02/09/2020 24675 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034910 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 02/09/2020 28859 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034911 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 02/09/2020 411824 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020034912 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 02/09/2020 9845 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034913 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 160 02/09/2020 16077 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034914 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161 02/09/2020 18356 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034915 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162 02/09/2020 19395 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092020034916 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 163 02/09/2020 47769 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003491 7 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 164 02/09/2020 105680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003491 8 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 165 02/09/2020 102956 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003491 9 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 166 02/09/2020 22726 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003492 0 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 167 02/09/2020 23656 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003492 1 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 168 02/09/2020 23435 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003492 2 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 169 02/09/2020 21910 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003492 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 170 02/09/2020 21382 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003492 4 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 171 02/09/2020 24700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003492 5 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 172 02/09/2020 20139 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003492 6 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 173 02/09/2020 25471 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003492 7 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 174 02/09/2020 22966 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003492 8 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 175 02/09/2020 27277 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003492 9 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 176 02/09/2020 25226 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003493 0 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 177 02/09/2020 18143 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034931 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 178 02/09/2020 17047 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034932 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 179 02/09/2020 13904 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034933 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 180 02/09/2020 27909 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034934 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 181 02/09/2020 40029 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034935 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 02/09/2020 20045 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034936 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 183 02/09/2020 20499 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034937 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 184 02/09/2020 21632 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034938 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 185 02/09/2020 9845 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034939 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 186 02/09/2020 16077 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034940 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 187 02/09/2020 16057 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034941 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 188 02/09/2020 18356 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035462 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 288 15/09/2020 105900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035463 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 289 15/09/2020 26443 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035464 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 290 15/09/2020 26443 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003546S 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 291 15/09/2020 19086 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003546S 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 292 15/09/2020 29448 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003546S 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 293 15/09/2020 29448 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003546S 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 294 15/09/2020 35867 13371 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,WAZI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003546S 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 295 15/09/2020 88344 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003547O 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 296 17/09/2020 102075 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003547Z 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 298 18/09/2020 21632 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003547I 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 299 18/09/2020 20655 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003547A 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 300 18/09/2020 36748 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003547S 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 301 18/09/2020 40524 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003547U 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 302 18/09/2020 32876 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003547Y 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 303 18/09/2020 10676 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003484S 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 92 02/09/2020 36202 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003484E 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 93 02/09/2020 33038 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003484 7 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 94 02/09/2020 33486 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003484 8 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 95 02/09/2020 36968 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003484 9 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 96 02/09/2020 90931 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003485 0 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 97 02/09/2020 80217 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003496 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 210 04/09/2020 13396 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003496 4 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 250 10/09/2020 26552 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003496 5 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 251 10/09/2020 22818 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003496 6 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 252 10/09/2020 44274 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003496 7 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 253 10/09/2020 40922 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003496 8 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 211 04/09/2020 17116 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003496 9 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 212 04/09/2020 8436 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003497 0 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 213 04/09/2020 13148 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003497 1 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 214 04/09/2020 37737 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003497 2 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 215 04/09/2020 19239 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
VN092020034973	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	216	04/09/2020	36968	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034974	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	217	04/09/2020	29266	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034975	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	218	04/09/2020	31520	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034976	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	219	04/09/2020	39912	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034977	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	220	04/09/2020	39394	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034978	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	221	04/09/2020	35971	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034979	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	222	04/09/2020	129404	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034980	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	223	04/09/2020	31684	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034981	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	224	04/09/2020	13684	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034982	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	225	04/09/2020	21571	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034983	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	226	04/09/2020	23046	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020034984	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	227	04/09/2020	32351	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034985 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 228 04/09/2020 196050 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034986 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 229 04/09/2020 20598 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034987 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 230 07/09/2020 33236 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034988 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 231 07/09/2020 33236 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034989 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 232 07/09/2020 38029 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034990 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 233 07/09/2020 43178 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034991 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 234 07/09/2020 43178 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034992 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 235 07/09/2020 42878 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020034993 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 236 07/09/2020 18728 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034994 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 237 07/09/2020 40119 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034995 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 238 07/09/2020 19301 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034996 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 239 07/09/2020 22071 13342 EXECUTIVE ENGINEER,SARALA CONSTRUCTION DIVISION SYL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034997 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240 07/09/2020 30917 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035002 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245 08/09/2020 22818 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S003 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246 09/09/2020 29737 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S004 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 247 09/09/2020 49252 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S005 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 248 09/09/2020 42878 13351 DISTRICT AYURVEDIC & UNANI OFFICER,PATIALA,PATIALA
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202003S006 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 249 10/09/2020 42075 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S007 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 532 01/09/2020 9251 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S010 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 535 01/09/2020 15693424 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S014 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 539 02/09/2020 1369613 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S878 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 125 02/09/2020 33945 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S879 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126 02/09/2020 33945 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S880 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 127 02/09/2020 33945 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S881 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 128 02/09/2020 33945 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S882 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 129 02/09/2020 30959 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S883 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 130 02/09/2020 30394 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202003S884 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131 02/09/2020 123313 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,PATIALA

4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202003488	5 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 132	02/09/2020	20566 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003488	6 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 133	02/09/2020	37903 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003488	7 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 134	02/09/2020	59266 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003488	8 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 135	02/09/2020	30297 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003488	9 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 136	02/09/2020	10676 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003489	0 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 137	02/09/2020	17144 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003489	1 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 138	02/09/2020	45498 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003489	2 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 139	02/09/2020	9614 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003489	3 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 140	02/09/2020	30297 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003489	4 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 141	02/09/2020	21256 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003489	5 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 142	02/09/2020	26359 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003489	6 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 143	02/09/2020	32403 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003489	7 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 144	02/09/2020	20722 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003489	8 01/09/2020	N	PN13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 145	02/09/2020	29848 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS

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

VN092020035016 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 541 07/09/2020 9125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035017 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 542 07/09/2020 18423 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035018 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 543 07/09/2020 13883 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035019 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 544 07/09/2020 13177 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035026 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 551 07/09/2020 6080571 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035029 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 554 07/09/2020 2082082 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035032 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 557 09/09/2020 34445 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035035 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 560 09/09/2020 33565864 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035039 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 1 01/09/2020 33236 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035040 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 2 01/09/2020 33236 13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035041 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 3 01/09/2020 105900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035042 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 4 01/09/2020 105900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035043 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 5 01/09/2020 105900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035044 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 6 01/09/2020 21632 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035045 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7 01/09/2020 311000 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035046 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8 01/09/2020 18728 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035047 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 01/09/2020 34414 13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034942 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 189 02/09/2020 19395 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034943 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190 02/09/2020 27666 13132 SUPRINTENDENT,DISTRICT JAIL, NABHA,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020034944 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 191 03/09/2020 33841 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034945 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 192 03/09/2020 33920 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034946 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 193 03/09/2020 74235 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034947 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194 03/09/2020 33933 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034948 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 03/09/2020 22882 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034949 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196 03/09/2020 39277 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034950 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197 03/09/2020 31202 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020034951 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 03/09/2020 17185 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC

Voucher	Date				Type	BDGT	Head	DT DTL_HEAD_DESC	CCO_ CCO		SO SDE_DESC		GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	
VN092020034952	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	199	03/09/2020	22577	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034953	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	200	03/09/2020	27043	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034954	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	201	03/09/2020	41586	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034955	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	202	03/09/2020	95390	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034956	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	203	03/09/2020	46903	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034957	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	204	03/09/2020	36956	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034958	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	205	03/09/2020	41098	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034959	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	206	03/09/2020	19174	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034960	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	207	04/09/2020	32363	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034961	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	208	04/09/2020	32363	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020034962	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	209	04/09/2020	17860	13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035236	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	564	11/09/2020	10044	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035237	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003524 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 570 11/09/2020 46223398 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003525 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 664 11/09/2020 467550 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003526 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 665 11/09/2020 419058 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003527 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 666 11/09/2020 172029 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003528 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 667 11/09/2020 521729 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003529 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 668 11/09/2020 951615 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003530 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 732 24/09/2020 543760 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003531 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 733 24/09/2020 493442 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003532 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 734 24/09/2020 266174 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003533 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 736 24/09/2020 487689 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003534 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 741 24/09/2020 352529 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003535 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 533 01/09/2020 272861 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003536 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 549 07/09/2020 414085 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003537 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003538 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003539 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003540 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003541 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003542 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003543 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003544 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003545 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003546 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003547 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003548 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003549 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003550 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003551 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003552 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003553 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003554 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003555 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003556 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003557 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003558 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003559 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003560 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003561 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003563 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003564 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003565 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 565 11/09/2020 16125 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003503 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 550 07/09/2020 555098 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003523 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 558 09/09/2020 1016024 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003523 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 566 11/09/2020 292611 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003523 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 567 11/09/2020 481011 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003525 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 634 11/09/2020 530873 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003525 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 635 11/09/2020 396882 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003525 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 636 11/09/2020 473354 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003525 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 637 11/09/2020 534305 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003525 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 638 11/09/2020 366076 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003525 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 639 11/09/2020 420920 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003525 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 640 11/09/2020 411798 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003525 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 641 11/09/2020 636281 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003525 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 642 11/09/2020 401867 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003526 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 643 11/09/2020 569119 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA 01 COMMUTED VALUE OF PENSIONS

VN09202003562 01/09/2020 N Pk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 644 11/09/2020 260471 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035263 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 645 11/09/2020 246804 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035264 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 646 11/09/2020 333529 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035265 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 647 11/09/2020 522250 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035266 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 648 11/09/2020 267453 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035267 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 649 11/09/2020 380111 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035268 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 650 11/09/2020 641989 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035269 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 651 11/09/2020 242772 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035270 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 652 11/09/2020 230361 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035271 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 653 11/09/2020 416575 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035272 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 654 11/09/2020 262433 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035273 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 655 11/09/2020 384153 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035274 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 656 11/09/2020 219154 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035275 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 657 11/09/2020 420947 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035276 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS

				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 658	11/09/2020	533319 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035277	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			102 COMMUTED VALUE OF PENSIONS		00 FINANCE	NT V 659	11/09/2020	247000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 COMMUTED VALUE OF PENSIONS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035278	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			102 COMMUTED VALUE OF PENSIONS		00 FINANCE	NT V 660	11/09/2020	600240 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 COMMUTED VALUE OF PENSIONS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035331	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			102 COMMUTED VALUE OF PENSIONS		00 FINANCE	NT V 632	11/09/2020	368157 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 COMMUTED VALUE OF PENSIONS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035332	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			102 COMMUTED VALUE OF PENSIONS		00 FINANCE	NT V 633	11/09/2020	420392 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 COMMUTED VALUE OF PENSIONS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035333	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			102 COMMUTED VALUE OF PENSIONS		00 FINANCE	NT V 661	11/09/2020	873072 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 COMMUTED VALUE OF PENSIONS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035334	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			102 COMMUTED VALUE OF PENSIONS		00 FINANCE	NT V 662	11/09/2020	274237 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 COMMUTED VALUE OF PENSIONS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035335	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			102 COMMUTED VALUE OF PENSIONS		00 FINANCE	NT V 663	11/09/2020	222587 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 COMMUTED VALUE OF PENSIONS
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035034	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			104 GRATUITIES		00 FINANCE	NT V 559	09/09/2020	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 GRATUITIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035073	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			104 GRATUITIES		00 FINANCE	NT V 369	25/09/2020	644480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 GRATUITIES
				1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH									
VN092020035400	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			104 GRATUITIES		00 FINANCE	NT V 728	24/09/2020	754950 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 GRATUITIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035401	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			104 GRATUITIES		00 FINANCE	NT V 729	24/09/2020	99788 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 GRATUITIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035402	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			104 GRATUITIES		00 FINANCE	NT V 730	24/09/2020	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 GRATUITIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035403	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			104 GRATUITIES		00 FINANCE	NT V 731	24/09/2020	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES						01 GRATUITIES
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035414	01/09/2020	N	Rk13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			104 GRATUITIES					01 GRATUITIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
											04	PENSIONARY CHARGES			08	FINANCE	NT	V	742	24/09/2020	904794	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA			0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035501	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	327	25/09/2020	92355	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035530	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	356	25/09/2020	900000	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035534	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	360	25/09/2020	118835	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035009	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	534	01/09/2020	773798	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035020	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	545	07/09/2020	1000000	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035021	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	546	07/09/2020	656239	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035022	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	547	07/09/2020	764225	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035023	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	548	07/09/2020	829451	13311	MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035210	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	506	25/09/2020	429660	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035211	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	507	25/09/2020	664626	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035212	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	508	25/09/2020	703935	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01	GRATUITIES	0000	00	NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035222 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 518	25/09/2020	600566 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 GRATUITIES
VN092020035223 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 519	25/09/2020	633531 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 GRATUITIES
VN092020035234 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 530	29/09/2020	813398 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 GRATUITIES
VN092020035240 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 568	11/09/2020	963438 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES
VN092020035241 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 569	11/09/2020	815535 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES
VN092020035246 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 574	11/09/2020	724086 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES
VN092020035247 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 575	11/09/2020	57981 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES
VN092020035248 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 576	11/09/2020	27060 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES
VN092020035249 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 577	11/09/2020	723979 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES
VN092020035250 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 578	11/09/2020	690017 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES
VN092020035251 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 579	11/09/2020	100000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES
VN092020035279 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 580	11/09/2020	963551 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES
VN092020035280 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 581	11/09/2020	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES
VN092020035281 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 582	11/09/2020	1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GRATUITIES

VN092020035282 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 583 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035283 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 584 11/09/2020 844061 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035284 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 585 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035285 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 586 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035286 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 587 11/09/2020 920248 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035287 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 588 11/09/2020 903775 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035036 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 561 09/09/2020 9696666 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035288 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 589 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035289 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 590 11/09/2020 950186 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035290 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 591 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035291 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 592 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035292 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 593 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035293 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 594 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035294 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 595 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035295 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 596 11/09/2020 726580 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035296 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 597 11/09/2020 469608 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035297 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 598 11/09/2020 865772 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035298 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 599 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035299 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 600 11/09/2020 724710 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035300 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 601 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035301 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 602 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035302 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 603 11/09/2020 477312 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035303 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 604 11/09/2020 585884 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035304 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 605 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035305 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 606 11/09/2020 812910 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035306 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 607 11/09/2020 746856 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035307 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 608 11/09/2020 539789 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035308 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 609 11/09/2020 982280 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003309 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 610 11/09/2020 657168 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003310 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 611 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003311 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 612 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003312 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 613 11/09/2020 597818 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003313 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 614 11/09/2020 28809 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003314 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 615 11/09/2020 62160 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003315 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 616 11/09/2020 859865 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003316 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 617 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003317 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 618 11/09/2020 56491 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003318 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 619 11/09/2020 9224 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003319 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 620 11/09/2020 100000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003320 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 621 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003321 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 622 11/09/2020 787535 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003322 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 623 11/09/2020 449150 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003532 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 623 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003533 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 624 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003534 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 625 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202003535 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 626 11/09/2020 838976 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003536 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 627 11/09/2020 757103 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003537 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 628 11/09/2020 761063 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003538 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 629 11/09/2020 789140 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003539 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 630 11/09/2020 309286 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003540 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 08 FINANCE NT V 631 11/09/2020 1000000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003394 1 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 722 11/09/2020 6000 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003395 1 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 723 11/09/2020 12018 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003398 1 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 726 11/09/2020 95167868 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003411 1 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 739 24/09/2020 6024268 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003541	7 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 745	24/09/2020	9382265 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 FAMILY PENSIONS
VN09202003542	3 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 751	28/09/2020	936944 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 FAMILY PENSIONS
VN09202003542	6 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 754	29/09/2020	1080865 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 FAMILY PENSIONS
VN09202003561	2 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 537	01/09/2020	8446873 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 FAMILY PENSIONS
VN09202003501	5 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 540	02/09/2020	536252 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 FAMILY PENSIONS
VN09202003502	7 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 552	07/09/2020	919715 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 FAMILY PENSIONS
VN09202003503	0 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 555	07/09/2020	1418859 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 FAMILY PENSIONS
VN09202003514	3 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 439	25/09/2020	709600 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003506	8 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 364	25/09/2020	110222 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON	01 LEAVE ENCASHMENT BENEFITS
VN09202003506	9 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 365	25/09/2020	557883 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003507	0 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 366	25/09/2020	674983 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003507	1 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 367	25/09/2020	325412 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003507	2 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 368	25/09/2020	446330 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003507	4 01/09/2020	N PN13	O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 370	25/09/2020	490845 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

VN09202003507	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 371	25/09/2020	220260	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003507	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 372	25/09/2020	1301325	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003507	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 373	25/09/2020	471840	13125 ASSISTANT CONTROLLER,FOOD AND SUPPLY CENTRE, PUNJAB*,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003507	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 374	25/09/2020	334297	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003507	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 375	25/09/2020	205639	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003243	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 571	11/09/2020	131722	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSIONS TO LEGISLATORS
VN09202003244	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 572	11/09/2020	17617354	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 FAMILY PENSIONS
VN09202003397	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 725	11/09/2020	607408	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSIONS TO LEGISLATORS
VN09202003410	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 738	24/09/2020	166634	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSIONS TO LEGISLATORS
VN09202003418	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 746	24/09/2020	19730	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSIONS TO LEGISLATORS
VN09202003011	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 536	01/09/2020	166634	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSIONS TO LEGISLATORS
VN09202003037	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 562	09/09/2020	19730	13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 PENSIONS TO LEGISLATORS
VN09202003001	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 244	08/09/2020	1899690	13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003080	01/09/2020	N	PK13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 376	25/09/2020	461250	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

VN09202003508	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 377	25/09/2020	76455	13440	DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003508	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 378	25/09/2020	435020	13305	EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003508	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 379	25/09/2020	686720	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003508	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 380	25/09/2020	449600	13122	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003508	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 381	25/09/2020	1750020	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003508	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 382	25/09/2020	1193360	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003508	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 383	25/09/2020	274747	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003508	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 384	25/09/2020	232289	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003509	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 385	25/09/2020	378370	13108	EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003509	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 3701 SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 386	25/09/2020	578181	13253	PRINCIPAL,G.S.S.S., TRIPRI,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003509	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 387	25/09/2020	583470	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003509	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 388	25/09/2020	589780	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003509	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 389	25/09/2020	598260	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003509	01/09/2020	N	PN13	O	Pension Voucher	3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 390	25/09/2020	570660	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

VN09202003509S 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 391 25/09/2020 530180 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003509G 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 392 25/09/2020 701580 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003509T 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 393 25/09/2020 921300 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003509U 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 394 25/09/2020 404380 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003509V 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 395 25/09/2020 384660 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003510O 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 396 25/09/2020 78870 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003510I 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 397 25/09/2020 385290 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003510Z 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 398 25/09/2020 178293 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003510S 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 399 25/09/2020 461180 13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-I, PWD B&R,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003510H 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 400 25/09/2020 287725 13275 PRINCIPAL,GOVERNMENT COLLEGE FOR GIRLS,,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN09202003510G 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 401 25/09/2020 108236 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003510F 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 402 25/09/2020 210358 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003510T 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 403 25/09/2020 598260 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003510B 01/09/2020 N PN13 O Pension Voucher 3300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 404 25/09/2020 629400 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	CCO_	CCO
VN092020035109	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	405	25/09/2020	552480	13121	ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035110	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	406	25/09/2020	607060	13121	ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035111	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	407	25/09/2020	554860	13121	ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035112	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	408	25/09/2020	712460	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035113	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	409	25/09/2020	733810	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035114	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	410	25/09/2020	595550	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035115	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	411	25/09/2020	551530	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035116	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	412	25/09/2020	457780	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035117	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	413	25/09/2020	544510	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035118	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	414	25/09/2020	606480	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035119	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	415	25/09/2020	273155	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
VN092020035120	01/09/2020	N	PN13	O	Pension Voucher	1300	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	416	25/09/2020	428620	13021	DISTRICT TREASURY OFFICER,PATIALA,PATIALA		

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003512 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 417 25/09/2020 181933 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003512 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 418 25/09/2020 27290 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003512 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 419 25/09/2020 424840 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003512 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 420 25/09/2020 54456 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003512 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 421 25/09/2020 270606 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003512 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 422 25/09/2020 19810 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003512 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 423 25/09/2020 543230 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003512 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 424 25/09/2020 637170 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003512 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 425 25/09/2020 513950 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003513 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 426 25/09/2020 879880 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003513 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 427 25/09/2020 729760 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003513 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 428 25/09/2020 404860 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003513 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 429 25/09/2020 754440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003513 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 430 25/09/2020 127277 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020035135	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 431	25/09/2020	1985290	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020035136	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 432	25/09/2020	922768	13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020035137	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 433	25/09/2020	977570	13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020035138	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 434	25/09/2020	436430	13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020035139	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 435	25/09/2020	206330	13119 EXECUTIVE ENGINEER,DEVIGARH DIVISION (I.B),PATIALA	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020035140	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 436	25/09/2020	382423	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020035141	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 437	25/09/2020	871300	13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020035142	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 438	25/09/2020	731030	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020035144	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 440	25/09/2020	596070	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020035145	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 441	25/09/2020	561700	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020035146	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 442	25/09/2020	486100	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020035147	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 443	25/09/2020	839028	13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	VN092020035148	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 444	25/09/2020	441430	13305 EXECUTIVE ENGINNER,PROVINCIAL DIVISION NO-1, PWD B&R BRANCH,PATIALA	01 LEAVE ENCASHMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	VN092020035149	01/09/2020	N	PN13	O	Pension Voucher	1300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 445	25/09/2020	754390	13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	01 LEAVE ENCASHMENT BENEFITS

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

VN092020035150 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 446 25/09/2020 290824 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035151 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 447 25/09/2020 917880 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035152 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 448 25/09/2020 1741670 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035153 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 449 25/09/2020 622360 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035154 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 450 25/09/2020 805160 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035155 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 451 25/09/2020 1140189 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035156 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 452 25/09/2020 370300 13075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, PATIALA-II,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035157 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 453 25/09/2020 694355 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035158 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 454 25/09/2020 487360 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035159 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 455 25/09/2020 359860 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035160 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 456 25/09/2020 777310 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035161 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 457 25/09/2020 37612 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035471 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 297 17/09/2020 472890 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035478 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 304 18/09/2020 429630 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S489 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 315 23/09/2020 605785 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S495 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 321 24/09/2020 28350 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S500 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 326 25/09/2020 627065 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S502 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 328 25/09/2020 530610 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S503 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 329 25/09/2020 393430 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S504 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 330 25/09/2020 394520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S505 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 331 25/09/2020 394520 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S506 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 332 25/09/2020 418850 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S507 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 333 25/09/2020 605690 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S508 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 334 25/09/2020 688900 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S509 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 335 25/09/2020 400010 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S510 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 336 25/09/2020 661580 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S511 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 337 25/09/2020 613480 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003S512 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 338 25/09/2020 271576 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003551 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 339 25/09/2020 473560 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003551 4 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 340 25/09/2020 124784 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003551 5 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 341 25/09/2020 500090 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003551 6 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 342 25/09/2020 203172 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN09202003551 7 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 343 25/09/2020 677330 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003551 8 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 344 25/09/2020 474790 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN09202003551 9 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 345 25/09/2020 362014 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003552 0 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 346 25/09/2020 225084 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003552 1 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 347 25/09/2020 655914 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003552 2 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 348 25/09/2020 626790 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003552 3 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 349 25/09/2020 626310 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003552 4 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

			0000 99 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 350	25/09/2020	802030 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003552	5	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 351	25/09/2020	509430 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003552	6	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 352	25/09/2020	392656 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202003552	7	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 353	25/09/2020	473404 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202003552	8	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 354	25/09/2020	623830 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202003552	9	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 355	25/09/2020	357324 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003553	1	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 357	25/09/2020	511548 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003553	2	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 358	25/09/2020	411437 13243 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BHADSON
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003553	3	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 359	25/09/2020	411437 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202003553	5	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 361	25/09/2020	91118 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202003553	6	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 362	25/09/2020	466669 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202003553	7	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 363	25/09/2020	530068 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH											
VN09202003517	1	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 467	25/09/2020	713200 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003517	2	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 468	25/09/2020	658250 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
			0000 99 NO DETAILED HEAD											01 LEAVE ENCASHMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003517	3	01/09/2020	N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS					

			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 469	25/09/2020	687690 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020035174	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 470	25/09/2020	575150 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020035175	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 471	25/09/2020	548100 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020035176	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 472	25/09/2020	524970 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020035177	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 473	25/09/2020	544510 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020035178	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 474	25/09/2020	207507 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020035179	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 475	25/09/2020	284747 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020035180	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 476	25/09/2020	418580 13350 EXECUTIVE ENGINEER,BHAKRA MAIN LINE DIVISION,PATIALA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020035181	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 477	25/09/2020	266375 13440 DEPUTY DIRECTOR,RESEARCH LABORATORY PWD B&R, PB,PATIALA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020035182	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 478	25/09/2020	293610 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020035183	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 479	25/09/2020	464550 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020035184	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 480	25/09/2020	707250 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020035185	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 481	25/09/2020	544510 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020035186	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
				0000 99 NO DETAILED HEAD			04 PENSIONARY CHARGES			00 FINANCE	NT V 482	25/09/2020	741960 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
			1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020035187	01/09/2020	N	PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035227 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 522 25/09/2020 590150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035228 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 523 25/09/2020 590150 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035229 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 524 25/09/2020 580170 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035230 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 525 25/09/2020 541630 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2901 CONTROLLER, PRINTING & STATIONERY,PUNJAB,

VN092020035231 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 526 25/09/2020 467030 13074 ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER,GOVERNMENT PRESS, PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035232 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 527 28/09/2020 712628 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035233 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 528 28/09/2020 545224 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035235 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 529 28/09/2020 378834 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035162 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 531 30/09/2020 1091340 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035163 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 458 25/09/2020 446330 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035164 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 459 25/09/2020 1420440 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035165 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 460 25/09/2020 432480 13308 EXECUTIVE OFFICER,ELECTRICAL DIVISION NO-1, PWD B&R,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035166 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 461 25/09/2020 627280 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035167 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 462 25/09/2020 467950 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS

VN092020035168 01/09/2020 N Rk13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 483 25/09/2020 459350 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035168	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 463	25/09/2020	449280 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035169	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 464	25/09/2020	408060 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035170	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 465	25/09/2020	546570 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035188	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 466	25/09/2020	325786 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035189	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 484	25/09/2020	712700 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035190	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 485	25/09/2020	217107 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035191	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 486	25/09/2020	616110 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035192	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 487	25/09/2020	428380 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035193	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 488	25/09/2020	801430 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035194	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 489	25/09/2020	207843 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035195	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 490	25/09/2020	437990 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035196	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 491	25/09/2020	390094 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035197	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 492	25/09/2020	320950 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035198	01/09/2020	N	Pk13	O	Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS		NT V 493	25/09/2020	624771 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS

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0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 494   25/09/2020   459526 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035199 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 495   25/09/2020   654175 13133 SUPRINTENDENT OF POLICE,C.I.D. PATIALA ZONE,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035200 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 496   25/09/2020   430904 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035201 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 497   25/09/2020   223522 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035202 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 498   25/09/2020   382757 13424 SUPRINTENDENT OF POLICE,COMMANDANT 1ST I.R.B.,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035203 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 499   25/09/2020   928010 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,


REF_VCHR_NO    ACC_MNTH_Y A DEAL V CATG   TRY_C MJR_ MJR_HEAD_DESC   SM SM_HEAD_DESC   MIN MIN_DESC   SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC                   SO SOE_DESC                          GR GRANT_DESCRIPTION   PL V VCHR_N VCHR_DT   NET_AMNT DDO_C NAME
CCO_ CCO
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VN092020035204 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 500   25/09/2020   630650 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035205 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 501   25/09/2020   339050 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035206 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 502   25/09/2020   423680 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020035207 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 503   25/09/2020   322900 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035208 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 504   25/09/2020   312729 13122 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (MECHANICAL) DIVISION,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035209 01/09/2020 N PN13 O Pension Voucher   1300  2071 PENSIONS AND OTHER RETIREMENT BENEFITS   01 CIVIL   115 LEAVE ENCASHMENT BENEFITS   01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD                04 PENSIONARY CHARGES                08 FINANCE   NT V 505   25/09/2020   429130 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH
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VN09202003521 3 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 509	25/09/2020	1067040 13108 EXECUTIVE ENGINEER,LEHAL DIVISION I.B.,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003521 4 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 510	25/09/2020	210472 13075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, PATIALA-II,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003521 5 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 511	25/09/2020	295005 13075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, PATIALA-II,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003521 6 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 512	25/09/2020	162598 13075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, PATIALA-II,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003521 7 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 513	25/09/2020	526760 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003521 8 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 514	25/09/2020	429630 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003521 9 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 515	25/09/2020	538960 13075 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, PATIALA-II,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003522 0 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 516	25/09/2020	1084100 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003522 1 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 517	25/09/2020	420090 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003522 4 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 520	25/09/2020	660650 13121 ASSISTANT DIRECTOR,FISERY DEPARTEMNT, PUNJAB,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003522 5 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 521	25/09/2020	458500 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003522 6 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 522	25/09/2020	599770 13021 DISTRICT TREASURY OFFICER,PATIALA,PATIALA	01 LEAVE ENCASHMENT BENEFITS
VN09202003504 9 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 11	01/09/2020	20482 13117 CHIEF ENGINEER,WATER SUPPLY AND SANITATION DEPARTMENT,PUNJAB,PATIALA	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN09202003543 6 01/09/2020 N PN13 O Pension Voucher	1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 262	11/09/2020	18425088 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

VN09202003548? 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 313 23/09/2020 74677472 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003548? 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 314 23/09/2020 6380356 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003549? 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 325 25/09/2020 142789 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003499? 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 241 07/09/2020 225394 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003499? 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 242 07/09/2020 92162 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003500? 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 243 07/09/2020 6131143 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003504? 01/09/2020 N PN13 O Pension Voucher 1300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 10 01/09/2020 9146 13311 MEDICAL SUPRINDENT,RAJINDRA HOSPITAL,PATIALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003573? 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 185 25/09/2020 447640 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003573? 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 186 25/09/2020 384947 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003573? 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 187 25/09/2020 263384 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003573? 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 188 25/09/2020 27427B 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003573? 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 189 25/09/2020 451803 14291 HEADMASTER,GOVERNMENT GIRLS HIGH SCHOOL,GOSLAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003573? 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 190 25/09/2020 81347 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003573? 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 191 25/09/2020 1224586 14167 PRINCIPAL,GOVERNMENT COLLEGE,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003573 7 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 192 25/09/2020 286392 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003573 8 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 193 25/09/2020 405510 14294 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),,ANANDPUR SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003573 9 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 194 25/09/2020 406246 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003574 0 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 195 25/09/2020 97145 14362 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAMLAH 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003574 1 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 196 25/09/2020 425250 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003574 2 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 197 25/09/2020 419840 14294 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),,ANANDPUR SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003574 3 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 198 28/09/2020 693290 14392 TEHSILDAR,TEHSILDAR,NANGAL 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003574 4 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 199 28/09/2020 839700 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003574 5 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 200 28/09/2020 600928 14368 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANAKPUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003574 6 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 201 28/09/2020 553880 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003574 7 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 202 28/09/2020 571430 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003574 8 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 203 28/09/2020 522354 14074 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NANGAL 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003574 9 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 204 28/09/2020 121089 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003575 0 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 115 09/09/2020 686360 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035684 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 139 17/09/2020 433640 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035700 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 155 25/09/2020 699627 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035704 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 159 25/09/2020 476230 14389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAMKAUR SAHIB 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035705 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 160 25/09/2020 491617 14378 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALARAN 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035706 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 161 25/09/2020 587537 14378 HEADMASTER,GOVERNMENT HIGH SCHOOL,KALARAN 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035707 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 162 25/09/2020 37677 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035708 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 163 25/09/2020 389060 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035709 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 164 25/09/2020 555238 14381 HEADMASTER,GOVERNMENT SPECIAL SCHOOL,NANGAL 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035710 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 165 25/09/2020 614330 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035711 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 166 25/09/2020 53442 14248 DEPUTY DIRECTOR,DAIRY DEVELOPMENT,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035712 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 167 25/09/2020 1174999 14167 PRINCIPAL,GOVERNMENT COLLEGE,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035713 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 168 25/09/2020 382270 14057 DISTRICT AYURVEDIC AND UNANI OFFICER,DISTRICT AYURVEDIC AND UNANI OFFICER,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035714 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 169 25/09/2020 515710 14176 EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION COMMISSIONER,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035715 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 170 25/09/2020 335851 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035716	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	171	25/09/2020	479142	14242	PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR	01	LEAVE ENCASHMENT BENEFITS
VN092020035717	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	172	25/09/2020	392619	14242	PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR	01	LEAVE ENCASHMENT BENEFITS
VN092020035718	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	173	25/09/2020	808033	14067	DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER(PRIMARY),ROPAR	01	LEAVE ENCASHMENT BENEFITS
VN092020035719	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	174	25/09/2020	625750	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	01	LEAVE ENCASHMENT BENEFITS
VN092020035720	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	175	25/09/2020	23890	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	01	LEAVE ENCASHMENT BENEFITS
VN092020035721	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	176	25/09/2020	38390	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	01	LEAVE ENCASHMENT BENEFITS
VN092020035722	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	177	25/09/2020	414120	14209	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,BHARATGARH	01	LEAVE ENCASHMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020035548	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08	FINANCE	NT	V	11	02/09/2020	21812	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020035671	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08	FINANCE	NT	V	126	14/09/2020	265229	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020035672	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08	FINANCE	NT	V	127	14/09/2020	23684088	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020035697	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08	FINANCE	NT	V	152	25/09/2020	16004	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020035698	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08	FINANCE	NT	V	153	25/09/2020	594561	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

VN09202003582	5 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 288	28/09/2020	211237	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 COMMUTED VALUE OF PENSIONS
VN09202003559	0 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 53	04/09/2020	25537	14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	01 GRATUITIES
VN09202003597	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 60	04/09/2020	22303	14085	DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	01 GRATUITIES
VN09202003578	1 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 244	30/09/2020	772250	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003578	2 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 245	30/09/2020	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003578	3 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 246	30/09/2020	811394	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003578	4 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 247	30/09/2020	782785	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003580	3 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 266	18/09/2020	994370	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003580	4 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 267	18/09/2020	718281	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003580	5 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 268	18/09/2020	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003580	6 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 269	18/09/2020	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003580	7 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 270	18/09/2020	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003580	8 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 271	18/09/2020	991201	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003580	9 01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 272	18/09/2020	453288	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES

VN09202003581O	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 273	18/09/2020	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003581I	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 274	18/09/2020	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003582I	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 275	18/09/2020	522775	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003583I	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 276	18/09/2020	739462	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003582O	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 289	28/09/2020	960422	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003583O	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 290	28/09/2020	735554	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003584I	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 291	28/09/2020	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003585I	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 292	28/09/2020	958816	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003584O	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 293	28/09/2020	299988	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003585O	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 294	28/09/2020	970582	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003586I	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 295	28/09/2020	970326	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003586O	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 296	28/09/2020	597169	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003587I	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 297	28/09/2020	1000000	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	
VN09202003587O	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 298	28/09/2020	935816	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB		01 GRATUITIES	

VN09202003583 6 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 299 28/09/2020 175340 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003583 7 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 300 28/09/2020 805333 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003583 8 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 301 28/09/2020 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003583 9 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 302 28/09/2020 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003565 6 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 235 01/09/2020 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003565 7 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 236 01/09/2020 732580 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003569 9 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 154 25/09/2020 970000 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003570 1 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 156 25/09/2020 645050 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003570 2 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 157 25/09/2020 970000 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003570 3 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 158 25/09/2020 899400 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003584 0 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 303 28/09/2020 966150 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003575 7 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 212 15/09/2020 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003575 8 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 213 15/09/2020 1000000 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003575 9 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 214 15/09/2020 712574 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003576	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 223	23/09/2020	375003	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003577	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 230	19/09/2020	601460	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003577	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 231	19/09/2020	425837	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 GRATUITIES
VN09202003565	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 233	01/09/2020	7378247	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 FAMILY PENSIONS
VN09202003575	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 210	15/09/2020	3527123	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 FAMILY PENSIONS
VN09202003576	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 217	15/09/2020	3465461	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 FAMILY PENSIONS
VN09202003576	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 220	15/09/2020	504621	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 FAMILY PENSIONS
VN09202003576	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 222	23/09/2020	424317	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 FAMILY PENSIONS
VN09202003577	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 226	19/09/2020	3408239	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 FAMILY PENSIONS
VN09202003578	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 241	30/09/2020	6431460	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 FAMILY PENSIONS
VN09202003589	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 252	18/09/2020	31916016	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 FAMILY PENSIONS
VN09202003815	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 278	28/09/2020	31777326	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 FAMILY PENSIONS
VN09202003579	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 254	18/09/2020	172846	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 PENSIONS TO LEGISLATORS
VN09202003581	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 280	28/09/2020	172846	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01 PENSIONS TO LEGISLATORS

VN092020035774	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	111	PENSIONS TO LEGISLATORS	08	FINANCE	NT	V	229	19/09/2020	16921	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01	PENSIONS TO LEGISLATORS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035723	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	178	25/09/2020	486340	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020035724	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	179	25/09/2020	503471	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020035725	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	180	25/09/2020	551846	14095	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHANAPLI	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035726	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	181	25/09/2020	316395	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020035727	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	182	25/09/2020	171021	14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035728	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	183	25/09/2020	641900	14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035729	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	184	25/09/2020	490590	14055	EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	01	LEAVE ENCASHMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO
VN092020035751	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	206	28/09/2020	26685	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035752	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	207	28/09/2020	24924	14161	GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035696	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	151	22/09/2020	20057	14347	EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035683	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	138	17/09/2020	25526	14059	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD		

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

VN092020035685 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 140 21/09/2020 256130 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035686 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 141 21/09/2020 17932 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035687 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 142 22/09/2020 50138 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035688 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 143 22/09/2020 69710 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035689 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 144 22/09/2020 21528 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035690 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 145 22/09/2020 21528 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035691 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 146 22/09/2020 21528 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035692 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 147 22/09/2020 21528 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035693 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 148 22/09/2020 21528 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035694 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 149 22/09/2020 39744 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035695 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 150 22/09/2020 31530 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035659 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 238 01/09/2020 858127 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035660 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 239 01/09/2020 83366 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035661 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 116 11/09/2020 56513 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN092020035662 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 117 11/09/2020 56513 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035663 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 118 11/09/2020 17370 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035664 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 119 11/09/2020 37903 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035665 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 120 11/09/2020 31589 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035666 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 121 11/09/2020 31589 14242 PRINCIPAL,GOVERNMENT SHIVALIK COLLEGE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035667 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 122 11/09/2020 33038 14116 TEHSILDAR,TEHSILDAR,ANANDPUR SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035668 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 123 14/09/2020 90232 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035669 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 124 14/09/2020 100543 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035670 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 125 14/09/2020 29494 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035673 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 128 15/09/2020 51225 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035674 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 129 15/09/2020 41063 14358 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035814 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 277 28/09/2020 132233320 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035818 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 281 28/09/2020 254769 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035819 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 282 28/09/2020 387598 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN09202003578 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 243 30/09/2020 544440 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003578 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 250 30/09/2020 707369 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003588 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 251 18/09/2020 136434489 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003592 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 255 18/09/2020 254769 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003593 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 256 18/09/2020 371232 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003753 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 208 28/09/2020 24924 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003754 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 15/09/2020 8280310 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003761 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 216 15/09/2020 9048753 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003764 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 219 15/09/2020 952739 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003766 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 221 23/09/2020 9018517 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003769 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 224 23/09/2020 415819 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003770 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 225 19/09/2020 7999563 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003773 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 228 19/09/2020 19255 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003777 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 240 30/09/2020 15595643 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB

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

VN092020035658 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 237 01/09/2020 305309 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035760 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 215 15/09/2020 434455 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035785 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 248 30/09/2020 292068 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035786 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 249 30/09/2020 329985 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035794 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 257 18/09/2020 380986 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035795 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 258 18/09/2020 309537 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035796 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 259 18/09/2020 445204 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035797 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 260 18/09/2020 526252 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035798 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 261 18/09/2020 782019 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035799 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 262 18/09/2020 392188 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035800 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 263 18/09/2020 502653 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035801 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 264 18/09/2020 234611 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035802 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 265 18/09/2020 310682 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035820 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 283 28/09/2020 421041 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC	CCO_	CCO
																													2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035821	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	102	COMMUTED VALUE OF PENSIONS	08	FINANCE	NT	V	284	28/09/2020	405309	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01	COMMUTED VALUE OF PENSIONS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035822	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	102	COMMUTED VALUE OF PENSIONS	08	FINANCE	NT	V	285	28/09/2020	380923	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01	COMMUTED VALUE OF PENSIONS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035823	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	102	COMMUTED VALUE OF PENSIONS	08	FINANCE	NT	V	286	28/09/2020	576104	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01	COMMUTED VALUE OF PENSIONS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035824	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	102	COMMUTED VALUE OF PENSIONS	08	FINANCE	NT	V	287	28/09/2020	97411	14163	TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB	01	COMMUTED VALUE OF PENSIONS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035602	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	65	07/09/2020	36110	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020035603	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	66	07/09/2020	27500	14170	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BHALAN	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035604	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	67	07/09/2020	34389	14077	DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	01	PENSION AND OTHER RETIREMENT BENEFITS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,
VN092020035605	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	68	07/09/2020	111170	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020035606	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	69	07/09/2020	69480	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020035607	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	70	08/09/2020	29156	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020035608	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	0000	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	71	08/09/2020	35262	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01	PENSION AND OTHER RETIREMENT BENEFITS	2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH
VN092020035609	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL						101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS		

0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003561O 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 72 08/09/2020 41043 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003567S 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 73 08/09/2020 110545 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003567G 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 130 15/09/2020 16255 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)DIVISION,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003567H 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 131 15/09/2020 22074 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003567I 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 132 15/09/2020 16465 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003567J 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 133 17/09/2020 20886 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003568O 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 134 17/09/2020 25526 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003568O 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 135 17/09/2020 20886 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003568I 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 136 17/09/2020 25526 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003568J 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 137 17/09/2020 20886 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003561I 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 74 08/09/2020 89580 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003561J 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 75 08/09/2020 49343 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)DIVISION,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003561K 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 76 08/09/2020 49343 14076 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS)DIVISION,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003561O 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 77 08/09/2020 103468 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003561S 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003561601/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 78 08/09/2020 52749 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003561701/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 79 08/09/2020 20935 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003561801/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 80 08/09/2020 10691 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003561901/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 81 08/09/2020 52764 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562001/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 82 08/09/2020 81055 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562101/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 83 08/09/2020 45524 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562201/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 84 08/09/2020 18485 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562301/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 85 08/09/2020 76420 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562401/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 86 08/09/2020 90840 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562501/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 87 08/09/2020 96848 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562601/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 88 08/09/2020 52672 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562701/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 89 08/09/2020 49743 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562801/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 113 09/09/2020 48419 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003562801/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL04 PENSIONARY CHARGES101 SUPERANNUATION AND RETIREMENT ALLOWANCES00 FINANCENT V 114 09/09/2020 79550 14389 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,CHAKKAR SAHIB01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003562901/09/2020N Pk13OPension Voucher1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS01 CIVIL101 SUPERANNUATION AND RETIREMENT ALLOWANCES01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035630 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 90 08/09/2020 83607 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035631 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 91 08/09/2020 52749 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035632 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 92 08/09/2020 54326 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035633 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 93 08/09/2020 51226 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035634 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 94 08/09/2020 33583 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035635 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 95 08/09/2020 37385 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035636 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 96 08/09/2020 288964 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035637 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 97 08/09/2020 181245 14071 EXECUTIVE ENGINEER,JALANDHAR MECHANICAL DIVISION,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035638 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 98 08/09/2020 18493 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035639 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 99 08/09/2020 20629 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035640 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 100 08/09/2020 34772 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035641 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 101 08/09/2020 22265 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035642 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 102 08/09/2020 21983 14161 GENERAL MANAGER,PUNJAB ROADWAYS,NANGAL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN092020035643 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 103 08/09/2020 47625 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 104	08/09/2020	41976 14367 HEADMASTER,GOVERNMENT HIGH SCHOOL,SUKHSAAL
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035644	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 105	09/09/2020	47625 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092020035645	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 106	09/09/2020	41938 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035646	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 107	09/09/2020	41938 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035647	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 108	09/09/2020	41938 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035648	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 109	09/09/2020	41938 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035649	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 110	09/09/2020	193676 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092020035650	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 111	09/09/2020	206676 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
					2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH									
VN092020035651	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 112	09/09/2020	41938 14242 PRINCIPAL,GOVERNMENT SHIWALIK COLLEGE,ROPAR
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035653	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 232	01/09/2020	15966975 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035578	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 41	03/09/2020	33982 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035579	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 42	03/09/2020	33982 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035580	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 43	03/09/2020	33982 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035581	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES		00 FINANCE	NT V 44	03/09/2020	33982 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,									
VN092020035750	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES				01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE

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

VN0920200355655 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355756 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355763 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355772 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355779 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355790 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355816 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355538 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355539 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355540 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200355541	01/09/2020	N	PN13	O	Pension Voucher	1400	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES			01	PENSION AND OTHER RETIREMENT BENEFITS									
						0000	00	NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	4	01/09/2020	29494	14483	DISTRICT TREASURY OFFICER,ROPAR,ROPAR		
						2501	DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH																		

VN0920200355655 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 234 01/09/2020 399912 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355756 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 211 15/09/2020 93385 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355763 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 218 15/09/2020 93385 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355772 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 227 19/09/2020 324328 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355779 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 242 30/09/2020 363544 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355790 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 253 18/09/2020 3732521 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355816 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 279 28/09/2020 3301469 14163 TREASURY OFFICER,SUB TREASURY,ANANDPUR SAHIB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355538 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1 01/09/2020 43570 14064 PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355539 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2 01/09/2020 100543 14072 CHIEF AGRICULTURE OFFICER,CHIEF AGRICULTURE OFFICER,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355540 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3 01/09/2020 20057 14347 EXECUTIVE ENGINEER,WATER MANAGEMENT INVEST.,ROPAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200355541 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4 01/09/2020 29494 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR
2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH

VN09202003554	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	5	01/09/2020	43570 14064 PRINCIPAL,GOVT. GIRLS SENIOR SECONDARY SCHOOL,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003553	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	6	01/09/2020	32113 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003552	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	7	01/09/2020	37764 14060 DISTRICT EDUCATION OFFICER(SCHOOL),ROPAR,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003551	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	8	01/09/2020	29930 14464 DISTRICT COMMANDER,PUNJAB HOME GUARD, ROPAR,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003550	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	9	01/09/2020	46916 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003549	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	10	01/09/2020	20935 14169 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,NURPUR BEDI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003547	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	12	03/09/2020	45751 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003546	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	13	03/09/2020	26007 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003545	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	14	03/09/2020	28271 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003544	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	15	03/09/2020	29261 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003543	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	16	03/09/2020	25719 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003542	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	17	03/09/2020	27269 14059 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003555	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	18	03/09/2020	28519 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003556	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V	19	03/09/2020	52476 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020035557 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 20 03/09/2020 47332 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035558 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 21 03/09/2020 40421 14062 PRINCIPAL,INDUSTRIAL TRAINING INSTITUTE,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035559 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 22 03/09/2020 28102 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035560 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 23 03/09/2020 31163 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035561 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 24 03/09/2020 31919 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035562 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 25 03/09/2020 30357 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035563 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 26 03/09/2020 31913 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035564 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 27 03/09/2020 14450 14243 CIVIL JUDGE,CIVIL JUDGE(SR. DIVISION),ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035565 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 28 03/09/2020 14572 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035566 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 29 03/09/2020 19102 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035567 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 30 03/09/2020 28951 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035568 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 31 03/09/2020 23162 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035569 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 32 03/09/2020 14991 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035570 01/09/2020 N PN13 O Pension Voucher 1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 33 03/09/2020 33889 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003557	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 34	03/09/2020	20378 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003557	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 35	03/09/2020	20061 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003573	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 36	03/09/2020	19592 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003574	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 37	03/09/2020	19138 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003575	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 38	03/09/2020	18950 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003576	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 39	03/09/2020	17333 14055 EXECUTIVE ENGINEER,ROPAR HEADWORKS, DIVISION,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003577	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 40	03/09/2020	71914 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003582	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 45	03/09/2020	33982 14085 DEPUTY FOOD AND STATISTICAL ADVISOR,DEPUTY FOOD AND STATISTICAL ADVISOR,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003583	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 46	04/09/2020	21121 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003584	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 47	04/09/2020	28467 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003585	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 48	04/09/2020	28467 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003586	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 49	04/09/2020	21568 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003587	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 50	04/09/2020	28326 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003588	01/09/2020	N	PN13	O	Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT	V 51	04/09/2020	28467 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020035589 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 52	04/09/2020	21568 14066 GENERAL MANAGER,PUNJAB ROADWAYS,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035591 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 54	04/09/2020	46732 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035592 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 55	04/09/2020	23176 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035593 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 56	04/09/2020	36934 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035594 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 57	04/09/2020	28772 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035595 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 58	04/09/2020	31944 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035596 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 59	04/09/2020	20117 14077 DISTRICT CONTROLLER,DISTRICT FOOD AND SUPPLY CONTROLLER,,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035598 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 61	04/09/2020	23500 14362 HEADMASTER,GOVERNMENT HIGH SCHOOL,SAMLAH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035599 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 62	04/09/2020	18078 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035600 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 63	04/09/2020	32259 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020035601 01/09/2020 N PN13 O Pension Voucher	1400 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2501 DIRECTOR, TREASURY & ACCOUNTS,DEPARTMENT OF FINANCE, PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 64	04/09/2020	39436 14483 DISTRICT TREASURY OFFICER,ROPAR,ROPAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036282 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 162	25/09/2020	378430 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036283 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 163	25/09/2020	139444 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036284 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 164	25/09/2020	16920 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	OT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020036285	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	165	25/09/2020	11966	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036286	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	166	25/09/2020	18510	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036287	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	167	25/09/2020	48871	15289	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036289	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	169	25/09/2020	683850	15289	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036290	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	170	25/09/2020	682350	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036291	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	171	25/09/2020	426010	15101	EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036293	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	173	25/09/2020	594113	15419	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036294	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	174	25/09/2020	762200	15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036295	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	175	25/09/2020	171719	15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036296	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	176	25/09/2020	643710	15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036297	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	177	25/09/2020	406040	15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN092020036306	01/09/2020	N	PN13	O	Pension Voucher	1500	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	186	25/09/2020	484472	15570	HEADMASTER,GOVERNMENT HIGH SCHOOL,MORAN	01	LEAVE ENCASHMENT BENEFITS

VN092020036307 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 187 25/09/2020 459350 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036308 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 188 25/09/2020 2057000 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036244 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 124 17/09/2020 2563823 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036245 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 125 17/09/2020 53719987 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036259 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 139 22/09/2020 1240870 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036160 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 465 30/09/2020 6353 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036161 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 466 30/09/2020 8553 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035988 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 00 FINANCE NT V 241 21/09/2020 150092 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSIONS TO LEGISLATORS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036003 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 00 FINANCE NT V 256 22/09/2020 271792 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSIONS TO LEGISLATORS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036081 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 00 FINANCE NT V 334 24/09/2020 446518 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSIONS TO LEGISLATORS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036163 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 00 FINANCE NT V 468 30/09/2020 446518 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSIONS TO LEGISLATORS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035936 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 189 25/09/2020 693690 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035937 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 190 25/09/2020 345686 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035938 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 191 25/09/2020 126538 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035039 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 192 25/09/2020 582200 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035040 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 193 25/09/2020 508640 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035041 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 194 25/09/2020 689449 15263 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHARDAN 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035042 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 195 25/09/2020 556740 15101 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035043 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 196 25/09/2020 434870 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035046 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 199 25/09/2020 613807 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035047 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 200 25/09/2020 35413 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035048 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 201 25/09/2020 464030 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035049 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 202 25/09/2020 253885 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035053 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 206 25/09/2020 490970 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035054 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 207 25/09/2020 546640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035057 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 210 25/09/2020 780290 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035058 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 211 28/09/2020 384428 15155 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALAD KALAN 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035059 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 212 28/09/2020 512990 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003596O	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 213	28/09/2020	639212	15274	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHARCHAON	01	LEAVE ENCASHMENT BENEFITS
VN09202003596I	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 214	28/09/2020	422923	15274	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHARCHAON	01	LEAVE ENCASHMENT BENEFITS
VN09202003596Z	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 215	28/09/2020	536648	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN09202003605	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 218	28/09/2020	421171	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN09202003606	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 219	28/09/2020	690060	15159	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN	01	LEAVE ENCASHMENT BENEFITS
VN09202003608	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 220	28/09/2020	476957	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN09202003609	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 221	28/09/2020	392980	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN09202003610	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 222	28/09/2020	400930	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN09202003611	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 223	28/09/2020	496751	15272	HEADMASTER,GOVERNMENT HIGH SCHOOL,MUBARAKPUR	01	LEAVE ENCASHMENT BENEFITS
VN09202003612	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 224	28/09/2020	326814	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN09202003614	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 226	28/09/2020	365886	15148	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MALERKOTLA-2,MALERKOTLA	01	LEAVE ENCASHMENT BENEFITS
VN09202003615	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 227	28/09/2020	332020	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN09202003616	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 228	28/09/2020	179833	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01	LEAVE ENCASHMENT BENEFITS
VN09202003617	01/09/2020	N	PN13	O	Pension Voucher	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	00	FINANCE	NT V 229	28/09/2020	821820	15159	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN	01	LEAVE ENCASHMENT BENEFITS

VN092020035078	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 230	28/09/2020	400147	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036298	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 178	25/09/2020	572245	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036299	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 179	25/09/2020	590550	15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036300	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 180	25/09/2020	531220	15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036301	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 181	25/09/2020	628610	15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036302	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 182	25/09/2020	403675	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036303	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 183	25/09/2020	448680	15085 DISTRICT COMMANDER,PUNJAB HOME GUARD,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036304	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 184	25/09/2020	1899690	15077 EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW),SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036305	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 185	25/09/2020	895650	15294 DISTRICT SPORT OFFICER,SPORTS DEPARTMENT,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036264	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 144	25/09/2020	143086	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036266	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 146	25/09/2020	437932	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036267	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 147	25/09/2020	439430	15142 CIVIL SURGEION,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036262	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 142	25/09/2020	486476	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS
VN092020036268	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 148	25/09/2020	431630	15142 CIVIL SURGEION,SANGRUR,SANGRUR	01 LEAVE ENCASHMENT BENEFITS

VN09202003626269 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 149 25/09/2020 164667 15596 ASSISTANT EXCISE AND TAXATION COMMISSIONER,EXCISE AND TAXATION DEPARTMENT,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626270 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 150 25/09/2020 240794 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626271 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 151 25/09/2020 460390 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626272 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 152 25/09/2020 412350 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626273 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 153 25/09/2020 437320 15142 CIVIL SURGEION,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626274 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 154 25/09/2020 392857 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626275 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 155 25/09/2020 576440 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626276 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 156 25/09/2020 734080 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626277 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 157 25/09/2020 700480 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626278 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 158 25/09/2020 562031 15261 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DUGGAN 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626279 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 159 25/09/2020 241577 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626280 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 160 25/09/2020 429892 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003626281 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 161 25/09/2020 836430 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

CCO_ CCO

VN092020035997	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 250	22/09/2020	1000000	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020035998	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 251	22/09/2020	970184	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020035999	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 252	22/09/2020	1000000	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020036000	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 253	22/09/2020	970184	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020036047	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 300	24/09/2020	796081	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020036048	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 301	24/09/2020	1000000	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020036049	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 302	24/09/2020	276146	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020036050	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 303	24/09/2020	731221	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020036051	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 304	24/09/2020	46240	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020036052	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 305	24/09/2020	1000000	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020036053	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 306	24/09/2020	664229	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020036054	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 307	24/09/2020	447613	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES
VN092020036055	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD		01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 308	24/09/2020	885806	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 GRATUITIES

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

VN09202003056 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 309 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003057 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 310 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003058 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 311 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003059 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 312 24/09/2020 421750 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003060 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 313 24/09/2020 956096 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003061 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 314 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003062 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 315 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003208 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 416 30/09/2020 677381 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003209 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 417 30/09/2020 593844 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003210 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 418 30/09/2020 5346 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003211 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 419 30/09/2020 970184 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003212 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 420 30/09/2020 960630 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003213 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 421 30/09/2020 782635 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003214 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 422 30/09/2020 953816 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD

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

VN092020036215 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 423 30/09/2020 571131 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036261 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 141 25/09/2020 900000 15312 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036073 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 326 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036074 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 327 24/09/2020 890183 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036075 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 328 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036119 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 424 30/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036120 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 425 30/09/2020 573631 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036121 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 426 30/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036122 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 427 30/09/2020 529334 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036123 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 428 30/09/2020 461721 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036124 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 429 30/09/2020 236874 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036125 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 430 30/09/2020 16335 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036126 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 431 30/09/2020 636246 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036127 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 432 30/09/2020 684270 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD

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

VN092020036128 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 433 30/09/2020 6484 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036129 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 434 30/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036130 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 435 30/09/2020 743068 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036131 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 436 30/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036132 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 437 30/09/2020 650726 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036133 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 438 30/09/2020 749875 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036134 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 439 30/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036135 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 440 30/09/2020 712511 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036263 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 143 25/09/2020 791686 15208 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LEHRAGAGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036288 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 168 25/09/2020 900000 15262 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,SANGRUR-1 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036205 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 413 30/09/2020 673613 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036206 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 414 30/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036207 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 415 30/09/2020 551124 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 GRATUITIES
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035083 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 236 21/09/2020 953161 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD

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

VN092020035986 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 239 21/09/2020 4695660 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036001 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 254 22/09/2020 9569319 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036076 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 329 24/09/2020 52722892 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036077 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 330 24/09/2020 6000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036078 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 331 24/09/2020 8999 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036079 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 332 24/09/2020 13897 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036157 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 462 30/09/2020 52056821 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036158 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 463 30/09/2020 9130 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036159 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 464 30/09/2020 7303 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036027 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 280 24/09/2020 131512 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036028 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 281 24/09/2020 445230 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036029 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 282 24/09/2020 221740 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036030 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 283 24/09/2020 441592 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036031 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 284 24/09/2020 470317 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD

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

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_HEAD_DESC	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC												
						CCO_	CCD													
VN0920200036032	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	285	24/09/2020	1253682	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036033	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	286	24/09/2020	379842	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036034	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	287	24/09/2020	976791	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036035	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	288	24/09/2020	459870	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036036	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	289	24/09/2020	405324	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036037	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	290	24/09/2020	621728	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036038	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	291	24/09/2020	501572	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036168	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	376	30/09/2020	241759	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036169	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	377	30/09/2020	430740	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036170	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	378	30/09/2020	250245	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036171	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS
							0000	00 NO DETAILED HEAD	04 PENSIONARY CHARGES	00 FINANCE		NT	V	379	30/09/2020	290066	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN0920200036172	01/09/2020	N	PN13	O	Pension Voucher		1560	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	102 COMMUTED VALUE OF PENSIONS									01	COMMUTED VALUE OF PENSIONS

				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003617	3	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003617	4	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003617	5	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003617	6	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003617	7	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003617	8	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003617	9	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003618	0	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003618	1	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003618	2	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003618	3	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003618	4	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003618	5	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES							
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003618	6	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL								

									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 380	30/09/2020	366949	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 381	30/09/2020	272566	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 382	30/09/2020	370187	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 383	30/09/2020	367452	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 384	30/09/2020	290461	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 385	30/09/2020	1027926	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 386	30/09/2020	285686	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 387	30/09/2020	420254	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 388	30/09/2020	234611	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 389	30/09/2020	219921	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 390	30/09/2020	117336	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 391	30/09/2020	367218	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 392	30/09/2020	460874	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS
									04 PENSIONARY CHARGES							
										102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 393	30/09/2020	540732	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	
																01 COMMUTED VALUE OF PENSIONS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 394 30/09/2020 283615 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036063 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 316 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036064 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 317 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036065 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 318 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036066 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 319 24/09/2020 756525 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036067 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 320 24/09/2020 762668 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036068 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 321 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036069 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 322 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036070 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 323 24/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036071 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 324 24/09/2020 631519 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036072 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 325 24/09/2020 477312 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036136 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 441 30/09/2020 354377 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036137 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 442 30/09/2020 801500 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036138 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 443 30/09/2020 1000000 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036139 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES

					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 444	30/09/2020	713840	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036140	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 445	30/09/2020	746856	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036141	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 446	30/09/2020	1000000	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036142	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 447	30/09/2020	1000000	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036143	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 448	30/09/2020	531779	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036144	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 449	30/09/2020	730593	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036145	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 450	30/09/2020	5676	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036146	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 451	30/09/2020	1000000	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036147	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 452	30/09/2020	1000000	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036148	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 453	30/09/2020	746856	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036149	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 454	30/09/2020	676949	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036150	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 455	30/09/2020	24384	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036151	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 456	30/09/2020	672477	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036152	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES
					0000 00 NO DETAILED HEAD														
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,					04 PENSIONARY CHARGES		00 FINANCE	NT V 457	30/09/2020	906444	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR		
VN092020036153	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			104 GRATUITIES							01 GRATUITIES

			0000 00 NO DETAILED HEAD												
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036154	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 458	30/09/2020	794832	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD												01 GRATUITIES
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036155	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 459	30/09/2020	570258	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD												01 GRATUITIES
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036156	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 460	30/09/2020	1000000	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD												01 GRATUITIES
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035964	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 461	30/09/2020	30983	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD												01 GRATUITIES
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035973	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 217	28/09/2020	900000	15172 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,AHMEDGARH
			0000 00 NO DETAILED HEAD												01 GRATUITIES
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035973	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 225	28/09/2020	697218	15323 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHMEDPUR
			0000 00 NO DETAILED HEAD												01 GRATUITIES
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035853	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 13	03/09/2020	66412	15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
			0000 00 NO DETAILED HEAD												01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035854	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 14	03/09/2020	69930	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD												01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035855	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 15	03/09/2020	23316	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD												01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035856	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 16	03/09/2020	35902	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD												01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035857	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 17	03/09/2020	32728	15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
			0000 00 NO DETAILED HEAD												01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035858	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 18	03/09/2020	122468	15633 DISTRICT ATTORNEY,DISTRICT ATTORNEY,SANGRUR
			0000 00 NO DETAILED HEAD												01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035859	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 19	03/09/2020	34848	15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
			0000 00 NO DETAILED HEAD												01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035860	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 20	03/09/2020	33402	15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR
			0000 00 NO DETAILED HEAD												01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035861	01/09/2020	N	PN13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020035862	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	21	03/09/2020	72259	15067	DIVISIONAL SOIL CONSERVATION OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020035863	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	23	03/09/2020	34965	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020035864	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	24	03/09/2020	37700	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020035865	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	25	03/09/2020	29332	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020035866	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	26	03/09/2020	23155	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020035867	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	27	03/09/2020	26572	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020035868	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	28	03/09/2020	24015	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020035869	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	29	03/09/2020	37912	15070	DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020036265	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	145	25/09/2020	32432	15208	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,LEHRAGAGA	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020036292	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	172	25/09/2020	30111	15069	SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020035897	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT	V	57	03/09/2020	37254	15289	DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE

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

VN092020035898 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 58 03/09/2020 25369 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035899 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 59 03/09/2020 71316 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035900 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 60 03/09/2020 105900 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035901 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 61 03/09/2020 105900 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035902 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 62 03/09/2020 92634 15215 DIRCTOR,ANIMAL HUSBANDRY,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035903 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 63 03/09/2020 38556 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035904 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 64 03/09/2020 16704 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035905 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 65 03/09/2020 49386 15203 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHAK SEKHPUR KALAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035906 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 66 03/09/2020 46085 15323 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHMEDPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035907 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 67 03/09/2020 115188 15323 HEADMASTER,GOVERNMENT HIGH SCHOOL,MAHMEDPUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035908 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 68 03/09/2020 23018 15205 TEHSILDAR,TEHSILDAR,MALERKOTLA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035909 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 69 03/09/2020 34456 15193 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036039 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 292 24/09/2020 269824 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036040 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 293 24/09/2020 420943 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036041 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 294 24/09/2020 433725 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036042 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 295 24/09/2020 282553 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036043 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 296 24/09/2020 242772 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036044 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 297 24/09/2020 578822 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036045 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 298 24/09/2020 452591 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036046 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 299 24/09/2020 653039 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036187 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 395 30/09/2020 269012 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036188 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 396 30/09/2020 139265 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036189 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 397 30/09/2020 411110 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036190 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 398 30/09/2020 356404 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036191 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 399 30/09/2020 436634 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036192 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 400 30/09/2020 275024 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036193 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 401 30/09/2020 669337 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036194 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 402 30/09/2020 384153 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003619S 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 403	30/09/2020	438350 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003619E 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 404	30/09/2020	330789 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003619T 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 405	30/09/2020	417114 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003619B 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 406	30/09/2020	565340 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003619I 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 407	30/09/2020	379842 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003620O 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 408	30/09/2020	344247 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003620I 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 409	30/09/2020	341985 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003620Z 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 410	30/09/2020	404227 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003620J 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 411	30/09/2020	276545 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003620X 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 412	30/09/2020	634857 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003508Z 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 235	21/09/2020	398996 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003509A 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 247	22/09/2020	526055 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003509S 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 248	22/09/2020	366949 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003509E 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 249	22/09/2020	438648 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS

VN09202003602S 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 278	24/09/2020	404817 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003602G 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 279	24/09/2020	481707 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 COMMUTED VALUE OF PENSIONS
VN09202003623Y 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 117	16/09/2020	28884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003623E 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 118	16/09/2020	28884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003623F 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 119	16/09/2020	28884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003624O 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 120	16/09/2020	28884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003624I 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 121	16/09/2020	28884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003624J 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 122	16/09/2020	23026 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003624S 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 123	16/09/2020	23026 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003624G 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 126	18/09/2020	92376 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003624T 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 127	18/09/2020	99063 15077 EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW),SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003624B 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 128	18/09/2020	39627 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003624Q 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 129	18/09/2020	569492 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003625O 01/09/2020 N PN13 O Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 130	18/09/2020	99063 15077 EXECUTIVE ENGINEER,WATER SUPPLY AND SAINTATION (RSW),SANGRUR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003625I 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131 18/09/2020 46174 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003625J 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 132 18/09/2020 33358 15186 PRINCIPAL,MRK GOVERNMENT SENIOR SECONDARY SCHOOL,BADRUKHAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003625S 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 133 18/09/2020 48130 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202003626I 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 134 21/09/2020 40277 15193 GENERAL MANAGER,DISTRICT INDUSTRIES CENTRE,MALERKOTLA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003621G 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 96 11/09/2020 23266 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003621H 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97 11/09/2020 18091 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003621I 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98 11/09/2020 16216 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003621J 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 11/09/2020 13730 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003622O 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104 14/09/2020 17168 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.R,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003622I 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 14/09/2020 23026 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003622Q 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 14/09/2020 30218 15307 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,MALERKOTLA-I
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003623I 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 14/09/2020 35318 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036224 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 103 14/09/2020 37841 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036225 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 105 14/09/2020 37841 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036226 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 106 14/09/2020 17168 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036227 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 107 14/09/2020 25476 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036228 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 108 14/09/2020 30590 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036229 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 109 14/09/2020 109999 15159 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035875 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 35 03/09/2020 26999 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035876 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 36 03/09/2020 52724 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035877 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 37 03/09/2020 23299 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035878 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 38 03/09/2020 26228 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035879 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 39 03/09/2020 44818 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035880 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 40 03/09/2020 30489 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035881 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 41 03/09/2020 27123 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035882 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 42 03/09/2020 21332 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S883 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 43 03/09/2020 36634 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S884 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 44 03/09/2020 47464 15557 HEADMASTER,GOVERNMENT HIGH SCHOOL,MANGWAL
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S885 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 45 03/09/2020 44547 15296 DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S886 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 46 03/09/2020 51149 15296 DISTRICT TOWN PLANNER,TOWN AND COUNTRY PLANNING DEPARTMENT,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S887 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 47 03/09/2020 44756 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S888 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 48 03/09/2020 24589 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S889 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 49 03/09/2020 25412 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S890 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 50 03/09/2020 27800 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S891 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 51 03/09/2020 19197 15069 SENIOR SUPERINTENDENT OF POLICE,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S892 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 52 03/09/2020 21476 15089 TEHSILDAR,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S893 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 53 03/09/2020 22165 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S894 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 54 03/09/2020 35927 15142 CIVIL SURGEION,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S895 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 55 03/09/2020 37685 15142 CIVIL SURGEION,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003S896 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 56 03/09/2020 46968 15289 DEPUTY SUPRINTENDENT OF POLICE,COMMANDANT 2ND IRB,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035841 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 1 02/09/2020 111170 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035842 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 2 03/09/2020 18063 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035843 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 3 03/09/2020 30476 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035844 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 4 03/09/2020 41988 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035845 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 5 03/09/2020 29538 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035846 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 6 03/09/2020 22430 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035847 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 7 03/09/2020 30218 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035848 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 8 03/09/2020 80658 15155 HEADMASTER,GOVERNMENT HIGH SCHOOL,BALAD KALAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035849 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 9 03/09/2020 22557 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035850 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 10 03/09/2020 41098 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035851 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 11 03/09/2020 38687 15326 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHHAJLI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035852 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 12 03/09/2020 25498 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036022 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 275 24/09/2020 21672 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036023 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 276 24/09/2020 9387 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003602 4 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 277 24/09/2020 8230 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003608 2 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 335 30/09/2020 190527490 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003608 3 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 336 30/09/2020 8416 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003608 4 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 337 30/09/2020 14874 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003608 5 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 338 30/09/2020 11311 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003608 6 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 339 30/09/2020 8484 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003608 7 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 340 30/09/2020 15294 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003608 8 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 341 30/09/2020 11679 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003601 1 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 264 24/09/2020 42580 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003601 2 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 265 24/09/2020 12879 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003601 3 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 266 24/09/2020 33115 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003616 4 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 372 30/09/2020 14695 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003616 5 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 373 30/09/2020 10978 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003616 6 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 374 30/09/2020 12877 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036167 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 375 30/09/2020 11672 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036098 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 351 30/09/2020 34110 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036099 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 352 30/09/2020 9482 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036100 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 353 30/09/2020 10070 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO ACC_MNTH_Y A DEAL V CATG TRY_C MJR_ MJR_HEAD_DESC SM SM_HEAD_DESC MIN MIN_DESC SU SUB_HEAD_DESC
BDGT DT DTL_HEAD_DESC SO SOE_DESC GR GRANT_DESCRIPTION PL V VCHR_N VCHR_DT NET_AMNT DDO_C NAME
CCO_ CCD
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VN092020036101 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 354 30/09/2020 4783 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036102 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 355 30/09/2020 7954 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036103 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 356 30/09/2020 7655 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036104 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 357 30/09/2020 4085 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036105 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 358 30/09/2020 14989 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036106 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 359 30/09/2020 9324 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036107 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 360 30/09/2020 12877 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036108 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 361 30/09/2020 21693 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR

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

VN0920200036109 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 362 30/09/2020 13519 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036110 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 363 30/09/2020 18953 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036111 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 364 30/09/2020 11595 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036112 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 365 30/09/2020 13704 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036113 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 366 30/09/2020 9177 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036114 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 367 30/09/2020 21069 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036115 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 368 30/09/2020 10038 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036116 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 369 30/09/2020 12301 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036117 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 370 30/09/2020 11351 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036118 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 371 30/09/2020 14249 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036089 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 342 30/09/2020 9151 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036090 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 343 30/09/2020 9240 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036091 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 344 30/09/2020 18396 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036092 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 345 30/09/2020 9588 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN092020036093 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 346 30/09/2020 9235 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036094 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 347 30/09/2020 12548 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036095 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 348 30/09/2020 13939 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036096 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 349 30/09/2020 12450 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036097 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 350 30/09/2020 9848 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035870 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 30 03/09/2020 35498 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035871 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 31 03/09/2020 40068 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035872 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 32 03/09/2020 21801 15089 TEHSILDAR,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035873 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 33 03/09/2020 42387 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035874 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 34 03/09/2020 41904 15419 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(GIRLS),SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036255 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 135 21/09/2020 37221 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036256 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 136 21/09/2020 12010 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036257 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 137 21/09/2020 24092 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036258 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 138 21/09/2020 70557 15097 CIVIL JUDGE,SENIOR DIVISION,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036260	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 140	24/09/2020	274317 15101 EXECUTIVE ENGINEER,PROVINCIAL DIVISION PWD B&R, PUNJAB,SANGRUR			01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036230	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 110	16/09/2020	24322 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036231	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 111	16/09/2020	25121 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036232	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 112	16/09/2020	25121 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036233	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 113	16/09/2020	25121 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036234	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 114	16/09/2020	25121 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036235	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 115	16/09/2020	28884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036236	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 116	16/09/2020	28884 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION AND OTHER RETIREMENT BENEFITS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035084	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 237	21/09/2020	88204 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035087	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 240	21/09/2020	233933 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036002	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 255	22/09/2020	506760 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036080	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 333	24/09/2020	6249981 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020036162	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 467	30/09/2020	4622402 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN092020035929	01/09/2020	N	PN13	O	Pension Voucher	1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 89	09/09/2020	24640 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR			01 PENSION AND OTHER RETIREMENT BENEFITS

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

VN092020035930 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 90 09/09/2020 28016 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035931 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 91 10/09/2020 15898 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035932 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 92 10/09/2020 31679 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035933 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 93 10/09/2020 20581 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035934 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 94 10/09/2020 142548 15274 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHARCHAON 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035935 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 95 10/09/2020 32395 15274 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GHARCHAON 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035944 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 197 25/09/2020 304280 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035945 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 198 25/09/2020 42618 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035979 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 233 29/09/2020 21250 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035980 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 234 29/09/2020 21250 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.B,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035981 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 234 21/09/2020 2924559 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035985 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 238 21/09/2020 9455916 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035989 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 242 22/09/2020 24856180 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035990 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 243 22/09/2020 17835 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN0920200035991 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 244 22/09/2020 12301 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200035992 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 245 22/09/2020 14706 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200035993 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 246 22/09/2020 12301 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036004 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 257 24/09/2020 209104443 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036005 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 258 24/09/2020 15094 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN0920200036006 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 259 24/09/2020 13726 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036007 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 260 24/09/2020 7718 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036008 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 261 24/09/2020 14973 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036009 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 262 24/09/2020 4578 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036010 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 263 24/09/2020 15689 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200035910 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 04/09/2020 142548 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200035911 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD										
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN09202003S912	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 71	04/09/2020	111677 15312 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,SHERPUT
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S913	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 72	07/09/2020	29538 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S914	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 73	07/09/2020	40083 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S915	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 74	07/09/2020	180999 15159 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,FATEH PANJGARIAN
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S916	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 75	08/09/2020	30902 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S917	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 76	08/09/2020	39471 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S918	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 77	08/09/2020	24886 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S919	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 78	08/09/2020	78942 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S920	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 79	08/09/2020	49772 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S921	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 80	09/09/2020	48647 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S922	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 81	09/09/2020	16216 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S923	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 82	09/09/2020	12726 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S924	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 83	09/09/2020	9614 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
							0000 00 NO DETAILED HEAD										01 PENSION AND OTHER RETIREMENT BENEFITS
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003S925	01/09/2020	N	Pn13	O	Pension Voucher	1500	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		04 PENSIONARY CHARGES		00 FINANCE	NT	V 84	09/09/2020	25030 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR
																	01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035926 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 85 09/09/2020 15839 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035927 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 86 09/09/2020 10430 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035928 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 87 09/09/2020 12726 15314 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION G.W,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035950 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 88 09/09/2020 40934 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035951 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 203 25/09/2020 49912 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035952 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 204 25/09/2020 42618 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035955 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 205 25/09/2020 30173 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035956 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 208 25/09/2020 23026 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035963 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 209 25/09/2020 23026 15197 PRINCIPAL,INDUSTRIAL TRAINING CENTRE,SUNAM 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020035967 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 216 28/09/2020 57718 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036014 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 232 29/09/2020 21250 15066 EXECUTIVE ENGINEER,SANGRUR DIVISION I.R,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036015 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 267 24/09/2020 21079 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036016 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 268 24/09/2020 17005 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036017 01/09/2020 N PN13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 269 24/09/2020 9393 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003601B 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 270 24/09/2020 15189 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003601D 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 271 24/09/2020 14706 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003601F 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 272 24/09/2020 8999 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003602G 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 273 24/09/2020 19037 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003602I 01/09/2020 N Pk13 O Pension Voucher 1500 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 274 24/09/2020 14275 15070 DISTRICT TREASURY OFFICER,SANGRUR,SANGRUR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202004743B 01/09/2020 N Pk13 O Pension Voucher 1600 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 1 30/09/2020 12381541 16001 DUMMY,DUMMY,DUMMY 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
9901 DUMMY,DUMMY,DUMMY

VN09202003634S 01/09/2020 N Pk13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 94 29/09/2020 503110 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003634U 01/09/2020 N Pk13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 95 29/09/2020 583570 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003634W 01/09/2020 N Pk13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 96 29/09/2020 417580 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003634X 01/09/2020 N Pk13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 97 29/09/2020 97549 18409 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (N&S),MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003634Y 01/09/2020 N Pk13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 98 29/09/2020 360870 18409 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (N&S),MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003635A 01/09/2020 N Pk13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 99 29/09/2020 212131 18409 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (N&S),MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003635I 01/09/2020 N Pk13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 100 29/09/2020 475226 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003636G 01/09/2020 N Pk13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 00 FINANCE NT V 115 30/09/2020 1183517 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003647B 01/09/2020 N Pk13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

				0000 99 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH		04 PENSIONARY CHARGES		08 FINANCE	NT V 34	07/09/2020	396257	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	
VN092020036479	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 35	07/09/2020	1560002	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020036480	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 36	07/09/2020	23464652	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020036316	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 65	17/09/2020	1653031	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020036317	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT V 66	17/09/2020	26374912	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020036324	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 73	25/09/2020	478317	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036325	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 74	25/09/2020	420774	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036326	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 75	25/09/2020	447480	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036327	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 76	29/09/2020	151696	18371 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-I,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036328	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 77	29/09/2020	242148	18371 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-I,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036329	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 78	29/09/2020	468050	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036330	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 79	29/09/2020	631207	18300 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL, DHAROLI BHAI,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036407	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 175	23/09/2020	590015	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 GRATUITIES
VN092020036408	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 176	23/09/2020	895208	18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 GRATUITIES
VN092020036409	01/09/2020	N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		104 GRATUITIES						01 GRATUITIES

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE

VN092020036410 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE

VN092020036411 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE

VN092020036412 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE

VN092020036413 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE

VN092020036414 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE

VN092020036415 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE

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

VN092020036416 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE NT V 184 23/09/2020 701122 18172 DISTT. TREASURY OFFICER,MOGA,MOGA

VN092020036417 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE NT V 185 23/09/2020 640471 18172 DISTT. TREASURY OFFICER,MOGA,MOGA

VN092020036418 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE NT V 186 23/09/2020 812910 18172 DISTT. TREASURY OFFICER,MOGA,MOGA

VN092020036419 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE NT V 187 23/09/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA

VN092020036420 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 104 GRATUITIES 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

04 PENSIONARY CHARGES

00 FINANCE NT V 188 23/09/2020 590240 18172 DISTT. TREASURY OFFICER,MOGA,MOGA

VN092020036421 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 189 23/09/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036435 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 203 29/09/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036436 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 204 29/09/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036437 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 205 29/09/2020 914422 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036438 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 206 29/09/2020 783090 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036467 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 23 04/09/2020 750000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036506 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 120 03/09/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036507 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 121 03/09/2020 745206 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036508 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 122 03/09/2020 1000000 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036376 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 144 23/09/2020 19786629 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036387 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 155 23/09/2020 464158 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036388 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 156 23/09/2020 1233387 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036423 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 191 23/09/2020 18300234 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 FAMILY PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036323 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 72 22/09/2020 835906 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA 01 GRATUITIES
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020036378 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 146	23/09/2020	640029 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 PENSIONS TO LEGISLATORS
VN092020036425 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 193	23/09/2020	640029 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 PENSIONS TO LEGISLATORS
VN092020036443 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 211	29/09/2020	114978 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 PENSIONS TO LEGISLATORS
VN092020036518 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	08 FINANCE	NT V 127	03/09/2020	114978 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 PENSIONS TO LEGISLATORS
VN092020036440 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 208	29/09/2020	5856111 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 FAMILY PENSIONS
VN092020036511 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 130	04/09/2020	988857 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 FAMILY PENSIONS
VN092020036514 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 133	10/09/2020	291431 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 FAMILY PENSIONS
VN092020036516 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 125	03/09/2020	5777408 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 FAMILY PENSIONS
VN092020036449 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 5	01/09/2020	175663 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036450 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 6	02/09/2020	574410 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036353 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 102	29/09/2020	632250 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036354 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 103	29/09/2020	698140 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036356 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 105	29/09/2020	305536 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 LEAVE ENCASHMENT BENEFITS
VN092020036357 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 106	29/09/2020	520298 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 LEAVE ENCASHMENT BENEFITS

VN092020036358 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 107 29/09/2020 396307 18371 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-I,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036359 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 108 29/09/2020 449250 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036360 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 109 29/09/2020 494240 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036361 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 110 29/09/2020 309526 18370 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BAGHAPURANA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036362 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 111 29/09/2020 491804 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036363 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 112 29/09/2020 385720 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036364 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 113 29/09/2020 513117 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036365 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 114 29/09/2020 359820 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036331 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 80 29/09/2020 672350 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036332 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 81 29/09/2020 638474 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036333 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 82 29/09/2020 61237 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036334 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 83 29/09/2020 505336 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036335 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 84 29/09/2020 887440 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036336 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 85 29/09/2020 453819 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036337 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 86 29/09/2020 522770 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036338 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 87 29/09/2020 336170 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036339 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 88 29/09/2020 526180 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036340 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 89 29/09/2020 717900 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036341 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 90 29/09/2020 112484 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036342 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 91 29/09/2020 838670 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036343 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 92 29/09/2020 1724030 18418 SENIOR MEDICAL OFFICER,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036344 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 00 FINANCE NT V 93 29/09/2020 478470 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036513 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 132 10/09/2020 891148 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036519 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 128 04/09/2020 2266821 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036520 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 129 04/09/2020 10983 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036355 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 104 29/09/2020 24110 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036367 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 135 23/09/2020 151434 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036368 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 136 23/09/2020 152411 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036375 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 143 23/09/2020 86016189 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036379 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 147 23/09/2020 1599968 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036380 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 148 23/09/2020 63765 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036381 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 149 23/09/2020 197826 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036382 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 150 23/09/2020 61446 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036383 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 151 23/09/2020 61497 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036384 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 152 23/09/2020 75320 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036385 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 153 23/09/2020 149499 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092020036386 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 154 23/09/2020 184760 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036389 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 157 23/09/2020 138915 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036390 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 158 23/09/2020 122844 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036483 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 39 07/09/2020 27121 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036484 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40 07/09/2020 21776 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036485 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 07/09/2020 27230 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036486 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 42 07/09/2020 24373 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036487 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 43 07/09/2020 22526 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036488 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 44 07/09/2020 23074 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036489 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 45 07/09/2020 27017 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036490 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 46 07/09/2020 21551 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036491 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 47 07/09/2020 21407 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036492 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48 07/09/2020 21144 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036493 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49 07/09/2020 16507 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036494 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 07/09/2020 28686 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036495 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 51 07/09/2020 21070 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036496 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 52 10/09/2020 28896 18370 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BAGHAPURANA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036309 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 11/09/2020 40148 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003631O 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 59 11/09/2020 52749 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003631 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 60 11/09/2020 21059 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003632 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 61 11/09/2020 35195 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003633 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 62 11/09/2020 31857 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003634 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 63 15/09/2020 318368 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003635 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 64 16/09/2020 37700 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003638 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 67 21/09/2020 167472 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003639 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 68 21/09/2020 42118 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003640 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 69 21/09/2020 43240 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003641 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 70 21/09/2020 22986 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003642 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 71 22/09/2020 217036 18429 SENIOR MEDICAL OFFICER,SEKHALAN,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN09202003640 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 172 23/09/2020 286627 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003640 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 173 23/09/2020 468730 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003643 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 08 FINANCE NT V 199 29/09/2020 566355 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036432 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 200 29/09/2020 527727 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036433 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 201 29/09/2020 443720 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036434 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 202 29/09/2020 272664 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036505 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 119 03/09/2020 429897 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036369 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 137 23/09/2020 379645 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036370 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 138 23/09/2020 467504 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036371 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 139 23/09/2020 479056 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036397 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 165 23/09/2020 246084 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036398 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 166 23/09/2020 347081 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036399 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 167 23/09/2020 441985 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036400 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 168 23/09/2020 456856 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036401 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 169 23/09/2020 457951 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036402 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 170 23/09/2020 544836 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036403 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 102 COMMUTED VALUE OF PENSIONS 00 FINANCE NT V 171 23/09/2020 361454 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003637	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 140	23/09/2020	940763	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 GRATUITIES
VN09202003637	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 141	23/09/2020	707994	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 GRATUITIES
VN09202003637	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 142	23/09/2020	1000000	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 GRATUITIES
VN09202003640	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES		104 GRATUITIES	00 FINANCE	NT V 174	23/09/2020	1000000	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 GRATUITIES
VN09202003635	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	05 EDUCATION	NT V 101	29/09/2020	595353	18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003637	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	05 EDUCATION	NT V 145	23/09/2020	1059766	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003642	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	05 EDUCATION	NT V 192	23/09/2020	1449755	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003644	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	05 EDUCATION	NT V 210	29/09/2020	516054	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003651	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	05 EDUCATION	NT V 131	04/09/2020	1517572	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003651	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	05 EDUCATION	NT V 134	10/09/2020	1143446	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003651	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		50 OTHER CHARGES		109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	05 EDUCATION	NT V 126	03/09/2020	586011	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003639	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 159	23/09/2020	110038	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003639	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 160	23/09/2020	83661	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003639	01/09/2020	N	PN13	O	Pension Voucher	1800	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00 NO DETAILED HEAD	1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 161	23/09/2020	97821	18172 DISTT. TREASURY OFFICER,MOGA,MOGA		01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020036394 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162 23/09/2020 103056 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036395 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 163 23/09/2020 50920 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036396 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 164 23/09/2020 79029 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036422 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 190 23/09/2020 85371922 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036426 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 194 23/09/2020 108415 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036427 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 195 23/09/2020 121833 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036428 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 196 29/09/2020 125175 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036429 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 197 29/09/2020 164630 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036430 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 198 29/09/2020 144051 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN092020036439 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 207 29/09/2020 19258489 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036441 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 209 29/09/2020 54631 18172 DISTT. TREASURY OFFICER,MOGA,MOGA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036444 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 212 29/09/2020 289211 18172 DISTT. TREASURY OFFICER,MOGA,MOGA

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003644S 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 1 01/09/2020 31857 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003644S 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 2 01/09/2020 31857 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003644T 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 3 01/09/2020 31857 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003644U 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 4 01/09/2020 31857 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003645I 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 7 02/09/2020 46278 18430 SUPRINDENT,INDUSTRIAL TRAINING INSTITUTE,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003645Z 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 8 02/09/2020 20524 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003645J 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 9 02/09/2020 33375 18438 ASSISTANT EXCISE AND TAXATION COMMISSIONER,,ASSISTANT EXCISE AND TAXATION COMMISSIONER,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003645K 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 10 02/09/2020 18044 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003645L 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 11 02/09/2020 20624 18299 GENERAL MANAGER,PUNJAB ROADWAYS,,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003645M 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 12 02/09/2020 55576 18423 DISTRICTY ATTORNEY,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003645N 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 13 02/09/2020 39612 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003645O 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 14 02/09/2020 35213 18372 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, MOGA-II,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003645P 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 15 02/09/2020 33546 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003646O 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 16 02/09/2020 35195 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003646I 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 17	02/09/2020	35195 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003646J 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 18	02/09/2020	35195 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003646K 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 19	02/09/2020	35195 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003646L 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 20	02/09/2020	35716 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003646S 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 21	02/09/2020	42541 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003646A 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 22	02/09/2020	20514 18172 DISTT. TREASURY OFFICER,MOGA,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH								
VN09202003646B 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 24	04/09/2020	81831 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003646D 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 25	04/09/2020	31240 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003647O 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 26	04/09/2020	22126 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003647I 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 27	04/09/2020	29724 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003647U 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 28	04/09/2020	28911 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003647S 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 29	04/09/2020	22297 18301 ASSISTANT CONTROLLER,FOOD AND SUPPLIES CONTOLLER,PUNJAB,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003647A 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 30	04/09/2020	27277 18435 DISTRICT EDUCATION OFFICER,DISTRICT EDUCATION OFFICER, PRIMARY,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN09202003647S 01/09/2020 N PN13 O Pension Voucher	1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 31	04/09/2020	102452 18395 EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R,MOGA	01 PENSION AND OTHER RETIREMENT BENEFITS
	0000 00 NO DETAILED HEAD								

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

VN0920200036476 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 32 04/09/2020 91186 18395 EXECUTIVE ENGINEER,CONTRUCTION DIVISION PWD B&R,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036477 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 33 04/09/2020 56180 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036481 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 37 07/09/2020 24556 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036482 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 38 07/09/2020 20185 18305 SENIOR SUPRINTENDENT POLICE,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036497 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 53 10/09/2020 29447 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036498 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 54 10/09/2020 21620 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036499 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 55 10/09/2020 19822 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036500 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 56 10/09/2020 32909 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036501 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 57 10/09/2020 105900 18378 DY DIRECTOR,ANIMAL HUSBANDRY,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036502 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 116 03/09/2020 127676 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036503 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 117 03/09/2020 129464 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036504 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 118 03/09/2020 205293 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036509 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 123 03/09/2020 18863636 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200036510 01/09/2020 N PN13 O Pension Voucher 1800 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 124 03/09/2020 54631 18172 DISTT. TREASURY OFFICER,MOGA,MOGA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020036562 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 130	25/09/2020	1035920 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036563 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 131	25/09/2020	553600 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036566 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 209	29/09/2020	391233 19355 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,RUPANA	01 LEAVE ENCASHMENT BENEFITS
VN092020036568 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 133	25/09/2020	501100 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036569 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 134	25/09/2020	461971 19314 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DODA	01 LEAVE ENCASHMENT BENEFITS
VN092020036570 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 135	25/09/2020	407300 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036571 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 136	25/09/2020	454810 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036572 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 137	25/09/2020	547840 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036573 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 138	25/09/2020	864363 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036574 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 139	25/09/2020	471960 19307 BLOCK PRIMARY EDUCATION OFFICER,LAMBI,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036575 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 140	25/09/2020	676560 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036576 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 141	25/09/2020	569212 19307 BLOCK PRIMARY EDUCATION OFFICER,LAMBI,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036577 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 142	25/09/2020	406380 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036578 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 143	25/09/2020	37960 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS

										2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN092020036579	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	144	25/09/2020	392940	19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036580	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	145	25/09/2020	641995	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036581	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	146	25/09/2020	354742	19374 HEADMASTER,GOVERNMENT HIGH SCHOOL,DANEWALA	01 LEAVE ENCASHMENT BENEFITS
VN092020036582	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	147	25/09/2020	393221	19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA	01 LEAVE ENCASHMENT BENEFITS
VN092020036583	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	148	25/09/2020	616840	19351 TEHSILDAR,TEHSILDAR,MALOUT	01 LEAVE ENCASHMENT BENEFITS
VN092020036543	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT	V	111	15/09/2020	32911217	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020036555	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT	V	123	25/09/2020	133179	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020036723	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08 FINANCE	NT	V	14	04/09/2020	2524194	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020036584	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	149	25/09/2020	439916	19317 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,MALOUT	01 LEAVE ENCASHMENT BENEFITS
VN092020036586	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	151	25/09/2020	562847	19346 PRINCIPAL,GOVERNMENT GIRLS SENIOR SECONDARY SCHOOL,MANDI HARGI RAM	01 LEAVE ENCASHMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT	DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C NAME	SU SUB_HEAD_DESC
VN092020036642	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT	V	210	29/09/2020	597264	19367 HEADMASTER,GOVERNMENT HIGH SCHOOL,BHANGEWALA	01 LEAVE ENCASHMENT BENEFITS
VN092020036643	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS				01 CIVIL		115 LEAVE ENCASHMENT BENEFITS								01 LEAVE ENCASHMENT BENEFITS

			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 211	29/09/2020	393472 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003644	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 212	29/09/2020	525914 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003645	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 213	29/09/2020	419590 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003646	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 214	29/09/2020	431400 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003647	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 215	29/09/2020	683850 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003648	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 216	29/09/2020	462434 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003655	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 223	29/09/2020	662193 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003656	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 224	29/09/2020	466660 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003657	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 225	29/09/2020	627294 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003658	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 226	29/09/2020	388470 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003659	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 227	29/09/2020	317110 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003661	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 229	29/09/2020	786830 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003662	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 230	29/09/2020	444967 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003663	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS
			0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 231	29/09/2020	537889 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003664	01/09/2020	N	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			115 LEAVE ENCASHMENT BENEFITS				01 LEAVE ENCASHMENT BENEFITS

					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036665	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 232	29/09/2020	493964 19310 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,THANDE WALA	01 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036666	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 233	29/09/2020	610900 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036667	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 234	29/09/2020	589776 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036668	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 235	29/09/2020	353840 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036669	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 236	29/09/2020	300507 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036718	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 237	29/09/2020	568990 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036685	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 9	02/09/2020	426070 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036686	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 41	07/09/2020	31867 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036687	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 42	07/09/2020	23911 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036688	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 43	07/09/2020	25930 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036689	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 44	07/09/2020	24687 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036690	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 45	07/09/2020	35942 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036691	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 46	07/09/2020	27348 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
					0000 99 NO DETAILED HEAD				04 PENSIONARY CHARGES				
					2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,								
VN0920200036692	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		101 SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 47	07/09/2020	38117 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN0920200036589	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		102 COMMUTED VALUE OF PENSIONS					01 COMMUTED VALUE OF PENSIONS

			0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES					
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036590	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 154	17/09/2020	343747 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036597	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 155	17/09/2020	549429 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036611	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 162	21/09/2020	319763 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036611	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 176	28/09/2020	382274 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036612	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 177	28/09/2020	242717 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036613	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 178	28/09/2020	341985 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036614	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 179	28/09/2020	379810 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036628	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 193	28/09/2020	264896 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036629	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 194	28/09/2020	399467 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036630	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 195	28/09/2020	219764 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036631	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 196	28/09/2020	404320 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036633	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 198	28/09/2020	251733 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036632	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 197	28/09/2020	378367 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036634	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 199	28/09/2020	438248 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
			0000 00 NO DETAILED HEAD										01 COMMUTED VALUE OF PENSIONS
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN0920200036635	01/09/2020	N	Pn13 O Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		104 GRATUITIES					01 GRATUITIES

				0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE	NT V 200	28/09/2020	760865	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
VN092020036564	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 207	28/09/2020	1000000	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036565	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 208	28/09/2020	913442	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036567	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 132	25/09/2020	1000000	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036591	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 156	17/09/2020	804362	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036592	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 157	17/09/2020	1000000	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036598	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 163	21/09/2020	548452	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036599	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 164	21/09/2020	628715	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036604	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 169	23/09/2020	1000000	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036615	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 180	28/09/2020	771720	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036616	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 181	28/09/2020	687645	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036617	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 182	28/09/2020	672477	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036618	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 183	28/09/2020	1000000	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036619	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 184	28/09/2020	988235	19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036620	01/09/2020	N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS			01 CIVIL		104 GRATUITIES						01 GRATUITIES

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE	NT	V	185	28/09/2020	610748	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	
VN092020036621	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	186	28/09/2020	364815	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036622	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	187	28/09/2020	418770	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036623	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	188	28/09/2020	661206	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036636	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	201	28/09/2020	516821	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036637	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	202	28/09/2020	1000000	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036638	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	203	28/09/2020	450727	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036639	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	204	28/09/2020	1000000	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036640	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	205	28/09/2020	744078	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036641	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	206	28/09/2020	484530	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 GRATUITIES
VN092020036649	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	217	29/09/2020	605704	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 GRATUITIES
VN092020036651	01/09/2020	N	PN13	O	Pension Voucher	1900	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT	V	219	29/09/2020	970000	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 GRATUITIES

VN092020036652 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 220	29/09/2020	837884 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 GRATUITIES
VN092020036653 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 221	29/09/2020	970000 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 GRATUITIES
VN092020036654 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 222	29/09/2020	660595 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 GRATUITIES
VN092020036595 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 160	17/09/2020	83165 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSIONS TO LEGISLATORS
VN092020036602 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS	00 FINANCE	NT V 167	21/09/2020	83165 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSIONS TO LEGISLATORS
VN092020036593 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 158	17/09/2020	2580539 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 FAMILY PENSIONS
VN092020036600 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 165	21/09/2020	4806915 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 FAMILY PENSIONS
VN092020036605 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 170	23/09/2020	1839531 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 FAMILY PENSIONS
VN092020036609 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 174	28/09/2020	23938642 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 FAMILY PENSIONS
VN092020036625 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 190	28/09/2020	25961516 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 FAMILY PENSIONS
VN092020036550 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 118	22/09/2020	342010 19343 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL(BOYS),GIDDERBAHA	01 LEAVE ENCASHMENT BENEFITS
VN092020036556 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 124	25/09/2020	362825 19323 HEADMASTER,GOVERNMENT HIGH SCHOOL,HUSNER	01 LEAVE ENCASHMENT BENEFITS
VN092020036557 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 125	25/09/2020	662510 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS
VN092020036558 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 126	25/09/2020	809320 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	01 LEAVE ENCASHMENT BENEFITS

VN0920200036559 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 127 25/09/2020 1189000 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036560 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 128 25/09/2020 885160 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036561 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 08 FINANCE NT V 129 25/09/2020 472824 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036712 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 3 01/09/2020 30499 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036713 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 4 01/09/2020 30499 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036714 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 5 01/09/2020 36175 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036715 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 6 01/09/2020 36175 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036716 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 7 01/09/2020 36175 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036717 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 8 01/09/2020 36175 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036719 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 10 02/09/2020 18527 19306 HEADMASTER,GOVERNEMNT HIGH SCHOOL,KURIA WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036720 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 11 03/09/2020 44872 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036721 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 12 03/09/2020 31859 19351 TEHSILDAR,TEHSILDAR,MALOUT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036722 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 13 03/09/2020 13058 19351 TEHSILDAR,TEHSILDAR,MALOUT
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036724 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 08 FINANCE NT V 15 04/09/2020 80542 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036725 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 16	04/09/2020	16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036726 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 17	04/09/2020	25851 19302 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,GIDDERBAHA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036727 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 18	04/09/2020	16548 19339 HEADMASTER,GOVERNMENT HIGH SCHOOL,CHHATIANA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036728 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 19	04/09/2020	53324 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036729 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 20	04/09/2020	96848 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036730 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 21	04/09/2020	48872 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036731 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 22	04/09/2020	133308 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036732 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 23	04/09/2020	45580 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036733 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 24	04/09/2020	36971 19323 HEADMASTER,GOVERNMENT HIGH SCHOOL,HUSNER	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036734 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 25	04/09/2020	34495 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036735 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 26	04/09/2020	37598 19292 EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036736 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 66	07/09/2020	21183 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036737 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 67	07/09/2020	21183 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036738 01/09/2020 N PN13 O Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 68	07/09/2020	19990 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020036739 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 69 07/09/2020 24132 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036740 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 70 07/09/2020 36145 19348 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,GUL LABE WALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036741 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 71 07/09/2020 11228 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036742 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 72 08/09/2020 106476 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036743 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 73 08/09/2020 133928 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036532 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 100 15/09/2020 16853 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036533 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 101 15/09/2020 27465 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036534 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 102 15/09/2020 16853 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036535 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 103 15/09/2020 22726 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036536 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 104 15/09/2020 16216 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036537 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 105 15/09/2020 23271 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036538 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 106 15/09/2020 21605 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036539 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 107 15/09/2020 35664 19315 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARI WALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036540 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 108 15/09/2020 28869 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036541 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 109 15/09/2020 24485 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

VN092020036542 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 110 15/09/2020 28115 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

VN092020036544 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 112 18/09/2020 34912 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

VN092020036744 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 74 08/09/2020 121624 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

VN092020036745 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 75 08/09/2020 26776 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR

VN092020036746 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 76 08/09/2020 37836 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR

VN092020036747 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 77 08/09/2020 23770 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR

VN092020036748 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 78 08/09/2020 86025 19360 BLOCK DEVELOPMENT AND PROJECT OFFICER,BLOCK DEVELOPMENT AND PROJECT OFFICER,MUKTSAR

VN092020036749 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 79 08/09/2020 38182 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR

VN092020036750 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 80 08/09/2020 37296 19313 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,BALAMGARH

VN092020036751 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 81 08/09/2020 20955 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR

VN092020036752 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 82 08/09/2020 129392 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR

VN092020036753 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH, 08 FINANCE NT V 83 10/09/2020 22121 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR

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

VN09202003675 4 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 84 10/09/2020 10374 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003675 5 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 85 10/09/2020 10374 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003675 6 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 86 10/09/2020 107714 19380 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,DABWALI DHAB
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003675 7 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 87 10/09/2020 10374 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003675 8 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 88 10/09/2020 10374 19329 SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,ALAM WALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003667 8 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 34 07/09/2020 68650 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003667 9 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 35 07/09/2020 44991 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003668 0 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 36 07/09/2020 29156 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003668 1 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 37 07/09/2020 19075 19304 DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003668 2 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 38 07/09/2020 31892 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003668 3 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 39 07/09/2020 27790 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003668 4 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 40 07/09/2020 29873 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003659 4 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 159 17/09/2020 129317 19257 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036601	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 166	21/09/2020	260992	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020036606	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 171	23/09/2020	155973	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020036610	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 175	28/09/2020	321558	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020036626	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 191	28/09/2020	380869	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN092020036521	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 89	11/09/2020	30499	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036522	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 90	11/09/2020	36175	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036523	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 91	11/09/2020	21888	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036524	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 92	15/09/2020	137980	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036525	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 93	15/09/2020	31264	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036526	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 94	15/09/2020	49559	19358	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,CHAKSHERE WALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036527	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 95	15/09/2020	22726	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036528	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 96	15/09/2020	16216	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036529	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 97	15/09/2020	23271	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036530	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 98	15/09/2020	27465	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003653	1	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 99	15/09/2020	21605	19304	DISTRICT CONTROLLER,FOOD AND SUPPLY CONTROLLER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003654	5	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 113	18/09/2020	34912	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003654	6	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 114	18/09/2020	34912	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003654	7	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 115	18/09/2020	34912	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003654	8	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 116	18/09/2020	34912	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003654	9	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 117	18/09/2020	37296	19313	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BALAMGARH	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003655	1	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 119	23/09/2020	122550	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003655	2	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 120	23/09/2020	87096	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003655	3	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 121	24/09/2020	88542	19302	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION PWD B&R,ZIDOKBHAVA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003655	4	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 122	25/09/2020	170340	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003658	5	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 150	25/09/2020	69129	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003658	7	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 152	17/09/2020	6976237	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003658	8	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 153	17/09/2020	632112	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003659	6	01/09/2020	N	PN13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 161	21/09/2020	14921721	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003660	3	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 168	23/09/2020	7851377	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003660	7	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 172	28/09/2020	103739562	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003660	8	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 173	28/09/2020	425870	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003662	4	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 189	28/09/2020	93580593	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003662	7	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 192	28/09/2020	1594776	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003665	0	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 218	29/09/2020	915863	19290	GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003666	0	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 228	29/09/2020	57528	19292	EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003667	0	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 238	29/09/2020	57528	19292	EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003667	1	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 27	07/09/2020	88542	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003667	2	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 28	07/09/2020	35664	19315	PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,BARI WALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003667	3	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 29	07/09/2020	21183	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003667	4	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 30	07/09/2020	38025	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003667	5	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 31	07/09/2020	30863	19292	EXECUTIVE ENGINEER,CANAL LINING DIVISION,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003667	6	01/09/2020	N	PK13	O	Pension Voucher	1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 32	07/09/2020	88542	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020036677 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 07/09/2020 18101 19288 EXECUTIVE ENGINEER,CONSTRUCTION DIVSION, P.W.D. B&R,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036692 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48 07/09/2020 27986 19290 GENEAL MANAGER,PUNJAB ROADWAYS,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036693 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49 07/09/2020 35798 19284 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036694 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 07/09/2020 27110 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036695 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 51 07/09/2020 25764 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036696 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 52 07/09/2020 27296 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036697 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 53 07/09/2020 27207 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036698 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54 07/09/2020 27170 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036699 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 07/09/2020 25615 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036700 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56 07/09/2020 28663 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036701 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 07/09/2020 30637 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036702 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 07/09/2020 21171 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036703 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 07/09/2020 26426 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036704 01/09/2020 N PN13 O Pension Voucher 1900 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 07/09/2020 26364 19301 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR__MJR_HEAD_DESC	SM	SM_HEAD_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BDGT	DT	DTL_HEAD_DESC		SD	SOE_DESC											
						CCO_	CCD															
VN0920200036705	01/09/2020	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101	SUPERANNUATION AND RETIREMENT ALLOWANCES								01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	61	07/09/2020	30677	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036706	01/09/2020	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101	SUPERANNUATION AND RETIREMENT ALLOWANCES								01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	62	07/09/2020	505120	19293	DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036707	01/09/2020	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101	SUPERANNUATION AND RETIREMENT ALLOWANCES								01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	63	07/09/2020	86732	19293	DEPUTY DIRECTOR,AGRICULTURE (ICDP),MUKTSAR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036708	01/09/2020	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101	SUPERANNUATION AND RETIREMENT ALLOWANCES								01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	64	07/09/2020	39017	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036709	01/09/2020	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101	SUPERANNUATION AND RETIREMENT ALLOWANCES								01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	65	07/09/2020	18723	19301	SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,MUKTSAR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036710	01/09/2020	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101	SUPERANNUATION AND RETIREMENT ALLOWANCES								01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	1	01/09/2020	30499	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036711	01/09/2020	N	PN13	O	Pension Voucher	1900	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		101	SUPERANNUATION AND RETIREMENT ALLOWANCES								01	PENSION AND OTHER RETIREMENT BENEFITS
						0000	00	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	2	01/09/2020	30499	19257	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,MUKTSAR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036850	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		111	PENSIONS TO LEGISLATORS								01	PENSIONS TO LEGISLATORS
						0000	00	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	92	30/09/2020	156563	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036799	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115	LEAVE ENCASHMENT BENEFITS								01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	41	25/09/2020	917230	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036800	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115	LEAVE ENCASHMENT BENEFITS								01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	42	25/09/2020	360360	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036801	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115	LEAVE ENCASHMENT BENEFITS								01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	43	25/09/2020	467970	20252	HEADMASTER,GOVERNMENT HIGH SCHOOL,MEHATPUR		
						2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036802	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		115	LEAVE ENCASHMENT BENEFITS								01	LEAVE ENCASHMENT BENEFITS
						0000	99	NO DETAILED HEAD		04	PENSIONARY CHARGES		08 FINANCE	NT	V	44	25/09/2020	239578	20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR		

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

VN092020036803 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 45 25/09/2020 746650 20190 S.M.O,I/C P.H.C.SAROYA,NAWANSAHAR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
4501 DIRECTOR, HEALTH & FAMILY WELFARE,PUNJAB,

VN092020036804 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 46 25/09/2020 292683 20261 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BALACHAUR-2 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036805 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 47 28/09/2020 814342 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036806 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 48 28/09/2020 332140 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036807 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 49 28/09/2020 21431 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036808 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 50 28/09/2020 692080 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036809 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 51 28/09/2020 436950 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036810 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 52 28/09/2020 12670 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036811 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 53 28/09/2020 234098 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036812 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 54 28/09/2020 272679 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036813 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 55 28/09/2020 110039 20237 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION DIVISION (RWS),NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036814 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 56 28/09/2020 341120 20235 TEHSILDAR,TEHSILDAR,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036815 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 57 28/09/2020 785170 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036816 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 58 28/09/2020 525226 20234 CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD

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

VN092020036817 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 28/09/2020 270985 20259 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAWAN SHAHR-1

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

VN092020036818 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 28/09/2020 231206 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036819 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 28/09/2020 48888 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036820 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 28/09/2020 433649 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036821 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 28/09/2020 618990 20277 ASSISTANT CONTROLLER,(F & A) PUNJAB,NAWANSHER

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

VN092020036822 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 28/09/2020 2108000 20233 DEPUTY DIRECTOR,ANIMAL HUSBANDRY,NAWAN SHAHR

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

VN092020036775 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 17 14/09/2020 200045 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036788 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 30 16/09/2020 15888996 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036798 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40 23/09/2020 331281 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036829 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 71 17/09/2020 420343 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036832 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 74 14/09/2020 562791 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036835 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 77 22/09/2020 335953 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036838 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 80 25/09/2020 37930 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036844 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 86 24/09/2020 281867 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003684	9	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS						01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
							0000 00 NO DETAILED HEAD		50 OTHER CHARGES		05 EDUCATION	NT V 91	30/09/2020	2164810 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003683	0	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 72	14/09/2020	8682660 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003683	3	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 75	22/09/2020	4104390 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003683	6	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 78	25/09/2020	994652 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003683	9	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 81	24/09/2020	22949932 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003684	5	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 87	30/09/2020	57677545 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003675	9	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 1	02/09/2020	20135 20230	DISTRICT ATTORNEY,DISTRICT ATTORNEY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003676	0	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 2	02/09/2020	38878 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003676	1	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 3	02/09/2020	68018 20234	CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003676	2	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 4	02/09/2020	68018 20234	CHIEF AGRICULTURE OFFICER,AGRICULTURE DEPARTMENT,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003676	3	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 5	02/09/2020	20135 20230	DISTRICT ATTORNEY,DISTRICT ATTORNEY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003676	4	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 6	02/09/2020	30059 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003676	5	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 7	03/09/2020	20055 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,												
VN09202003676	6	01/09/2020	N	PN13	O	Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	101 SUPERANNUATION AND RETIREMENT ALLOWANCES						01 PENSION AND OTHER RETIREMENT BENEFITS
							0000 00 NO DETAILED HEAD		04 PENSIONARY CHARGES		08 FINANCE	NT V 8	04/09/2020	29444 20229	DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR

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

VN092020036767 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 9 04/09/2020 12783 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036768 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 10 04/09/2020 20484 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036769 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 11 04/09/2020 23410 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036770 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 12 04/09/2020 18140 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036771 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 13 04/09/2020 29714 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036772 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 14 04/09/2020 20289 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036773 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 15 04/09/2020 29714 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036774 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 16 04/09/2020 25201 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036776 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 18 15/09/2020 31505 20259 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAWAN SHAHR-1 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036777 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 19 15/09/2020 31505 20259 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAWAN SHAHR-1 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036778 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 20 15/09/2020 31505 20259 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAWAN SHAHR-1 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036779 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 21 15/09/2020 31505 20259 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAWAN SHAHR-1 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036780 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 22 15/09/2020 30053 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036781 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 23 15/09/2020 32476 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

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

VN09202003678 2 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN09202003678 3 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 24 15/09/2020 21718 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003678 4 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 25 15/09/2020 23008 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003678 5 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 26 15/09/2020 21112 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003678 6 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 27 15/09/2020 29570 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003678 7 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 28 15/09/2020 48928 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003678 8 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 29 15/09/2020 18386 20239 SENIOR SUPRINTENDENT OF POLICE,SENIOR SUPRINTENDENT OF POLICE,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003678 9 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 31 17/09/2020 48277 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003679 0 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 32 18/09/2020 30067 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003679 1 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 33 21/09/2020 32343 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003679 2 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 34 21/09/2020 31773 20231 ASSITANT CONTROLLER,DISTRICT FOOD AND SUPPLIES CONTROLLER,NAWAN SHAHR
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003679 3 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 35 21/09/2020 31505 20259 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,NAWAN SHAHR-1
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003679 4 01/09/2020 N PN13 O Pension Voucher 2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

					0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,						04 PENSIONARY CHARGES			00 FINANCE	NT V 36	21/09/2020	20891	20006	DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
VN092020036795	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 37	21/09/2020	20891	20006	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT EDUCATION OFFICER (PRIMARY),NAWANSHAHAR,NAWANSHAHAR
					0000 00 NO DETAILED HEAD 4201 DIRECTOR, PUBLIC INSTRUCTION, SCHOOL,PUNJAB,															
VN092020036796	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 38	23/09/2020	21592	20229	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036797	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 39	23/09/2020	27185	20229	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036823	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 65	28/09/2020	50754	20229	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036824	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 66	28/09/2020	16918	20229	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036825	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 67	19/09/2020	395985	20229	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036827	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	00 FINANCE	NT V 69	17/09/2020	7272612	20229	01 PENSION AND OTHER RETIREMENT BENEFITS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036840	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 82	24/09/2020	504226	20229	01 COMMUTED VALUE OF PENSIONS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036846	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	102	COMMUTED VALUE OF PENSIONS	00 FINANCE	NT V 88	30/09/2020	3413640	20229	01 COMMUTED VALUE OF PENSIONS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036826	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	105	FAMILY PENSIONS	00 FINANCE	NT V 68	19/09/2020	221740	20229	01 FAMILY PENSIONS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036828	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	105	FAMILY PENSIONS	00 FINANCE	NT V 70	17/09/2020	2594826	20229	01 FAMILY PENSIONS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036831	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	105	FAMILY PENSIONS	00 FINANCE	NT V 73	14/09/2020	2576088	20229	01 FAMILY PENSIONS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036834	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	04 PENSIONARY CHARGES	105	FAMILY PENSIONS	00 FINANCE	NT V 76	22/09/2020	1180958	20229	01 FAMILY PENSIONS DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWA SHAHR
					0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN092020036837	01/09/2020	N	PN13	O	Pension Voucher	2000	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL		105	FAMILY PENSIONS						01 FAMILY PENSIONS

		0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 79	25/09/2020	173630 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003604Z	01/09/2020	N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	105 FAMILY PENSIONS		00 FINANCE	NT V 84	24/09/2020	8593279 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			0000 00 NO DETAILED HEAD										01 FAMILY PENSIONS
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003604B	01/09/2020	N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	105 FAMILY PENSIONS		00 FINANCE	NT V 90	30/09/2020	11486708 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			0000 00 NO DETAILED HEAD										01 FAMILY PENSIONS
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003604I	01/09/2020	N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	104 GRATUITIES		00 FINANCE	NT V 83	24/09/2020	2000000 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			0000 00 NO DETAILED HEAD										01 GRATUITIES
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003604J	01/09/2020	N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	104 GRATUITIES		00 FINANCE	NT V 89	30/09/2020	11584796 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			0000 00 NO DETAILED HEAD										01 GRATUITIES
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003604C	01/09/2020	N PN13 O Pension Voucher	2000 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	111 PENSIONS TO LEGISLATORS		00 FINANCE	NT V 85	24/09/2020	144037 20229 DISTRICT TREASURY OFFICER,DISTRICT TREASURY,NAWAN SHAHR
			0000 00 NO DETAILED HEAD										01 PENSIONS TO LEGISLATORS
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003603Z	01/09/2020	N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 273	25/09/2020	425090 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003604O	01/09/2020	N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 274	25/09/2020	574900 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202003604Y	01/09/2020	N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 275	25/09/2020	349820 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003604Z	01/09/2020	N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 276	25/09/2020	691340 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
		2601 DIRECTOR GENERAL OF POLICE,PUNJAB,											
VN09202003604J	01/09/2020	N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 277	25/09/2020	597110 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003604I	01/09/2020	N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 278	25/09/2020	660230 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003604C	01/09/2020	N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 279	25/09/2020	861400 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
			0000 99 NO DETAILED HEAD										01 LEAVE ENCASHMENT BENEFITS
		2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,											
VN09202003604X	01/09/2020	N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 280	25/09/2020	650583 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
VN09202003604T	01/09/2020	N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS					01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 281 25/09/2020 805430 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036948 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 282 25/09/2020 976120 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036949 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 283 25/09/2020 81754 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036950 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 284 25/09/2020 617280 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036951 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 285 25/09/2020 424450 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036952 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 286 25/09/2020 808280 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036953 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 287 25/09/2020 446669 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036954 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 288 25/09/2020 458580 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036955 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 289 25/09/2020 333830 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036956 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 290 25/09/2020 447640 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036957 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 291 25/09/2020 431130 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI
7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG

VN092020036958 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 292 25/09/2020 442940 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036959 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 293 25/09/2020 377060 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036960 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 294 25/09/2020 405350 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020036961 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

			0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,				04 PENSIONARY CHARGES			00 FINANCE	NT V 295	25/09/2020	426078 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI		
VN09202003606 2	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 296	25/09/2020	155836 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003606 3	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 297	25/09/2020	676520 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003606 4	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 298	25/09/2020	394520 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003609 7	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		111 PENSIONS TO LEGISLATORS		00 FINANCE	NT V 343	24/09/2020	14484 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSIONS TO LEGISLATORS	
VN09202003606 6	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 300	25/09/2020	501357 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003606 7	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 301	25/09/2020	871820 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003606 8	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 302	25/09/2020	8587 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003606 9	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 303	25/09/2020	1148772 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003607 0	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 304	25/09/2020	612730 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003607 1	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 305	25/09/2020	560130 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003607 2	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 306	25/09/2020	461700 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003607 3	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 307	25/09/2020	594640 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-1,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003607 4	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL		04 PENSIONARY CHARGES		115 LEAVE ENCASHMENT BENEFITS		00 FINANCE	NT V 308	25/09/2020	690410 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS	
VN09202003608 1	01/09/2020	N	Pn13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL				115 LEAVE ENCASHMENT BENEFITS						01 LEAVE ENCASHMENT BENEFITS	

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
									0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,			04	PENSIONARY CHARGES			08	FINANCE	NT	V	315	28/09/2020	680480	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI		
VN092020036988	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	322	29/09/2020	349730	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	LEAVE ENCASHMENT BENEFITS
VN092020036989	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	323	29/09/2020	650900	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	LEAVE ENCASHMENT BENEFITS
VN092020037044	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	10	02/09/2020	340760	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	LEAVE ENCASHMENT BENEFITS
VN092020036905	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	08	FINANCE	NT	V	239	21/09/2020	4839019	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
VN092020036965	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	299	25/09/2020	394520	21267	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI	01	LEAVE ENCASHMENT BENEFITS
VN092020036977	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	311	28/09/2020	599891	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	GRATUITIES
VN092020036978	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	312	28/09/2020	970000	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	GRATUITIES
VN092020036979	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	313	28/09/2020	900000	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	GRATUITIES
VN092020036980	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	314	28/09/2020	750000	21029	SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01	GRATUITIES
VN092020036991	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	337	24/09/2020	2961138	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	GRATUITIES
VN092020037005	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	104	GRATUITIES	08	FINANCE	NT	V	351	28/09/2020	1000000	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	GRATUITIES

VN092020037011 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 357	30/09/2020	4638121 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 GRATUITIES
VN092020037015 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 361	30/09/2020	1009539 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 GRATUITIES
VN092020036869 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 203	15/09/2020	44924 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 GRATUITIES
VN092020036870 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 204	15/09/2020	38893 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 GRATUITIES
VN092020037205 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 328	01/09/2020	492624 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 COMMUTED VALUE OF PENSIONS
VN092020037211 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 334	08/09/2020	691640 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 COMMUTED VALUE OF PENSIONS
VN092020036992 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 338	24/09/2020	1380026 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 COMMUTED VALUE OF PENSIONS
VN092020037010 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 356	30/09/2020	1397428 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 COMMUTED VALUE OF PENSIONS
VN092020037013 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 359	30/09/2020	7817443 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 FAMILY PENSIONS
VN092020037055 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 21	03/09/2020	66686 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 FAMILY PENSIONS
VN092020037101 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 85	04/09/2020	32802 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI	01 FAMILY PENSIONS
VN092020037111 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 95	04/09/2020	13542 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 FAMILY PENSIONS
VN092020037113 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 97	07/09/2020	36983 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 FAMILY PENSIONS
VN092020037115 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 99	07/09/2020	32802 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI	01 FAMILY PENSIONS

VN09202003714S 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 129	09/09/2020	28194	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003714E 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 130	09/09/2020	17602	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003716I 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 325	01/09/2020	8823311	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003720I 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 331	08/09/2020	2674784	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003685I 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 191	11/09/2020	116575	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003686I 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 195	11/09/2020	28194	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003686S 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 199	11/09/2020	21530	21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI	01 FAMILY PENSIONS
VN09202003691I 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 245	22/09/2020	141162	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003691S 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 247	23/09/2020	221087	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003691E 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 248	23/09/2020	86257	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003691S 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 249	24/09/2020	139285	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003699I 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 340	24/09/2020	3681709	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003699S 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 345	28/09/2020	228882	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 FAMILY PENSIONS
VN09202003706I 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 348	28/09/2020	228882	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 FAMILY PENSIONS

VN092020037007 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	00 FINANCE	NT V 353	30/09/2020	2840714 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 FAMILY PENSIONS
VN092020037204 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 327	01/09/2020	1016445 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 GRATUITIES
VN092020037212 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 335	08/09/2020	1750816 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 GRATUITIES
VN092020036975 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 309	28/09/2020	880214 21003 HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI,MOHALI	01 GRATUITIES
VN092020036976 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	00 FINANCE	NT V 310	28/09/2020	750000 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 GRATUITIES
VN092020036888 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 09 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 222	16/09/2020	632626 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036889 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 09 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 223	16/09/2020	152579 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036904 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 09 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 238	21/09/2020	834840 21260 SENIOR MEDICAL OFFICER,E.S.I. HOSPITAL,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036916 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 09 NO DETAILED HEAD 3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 250	25/09/2020	715260 21003 HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036917 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 09 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 251	25/09/2020	864093 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036918 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 09 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 252	25/09/2020	368645 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036919 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 09 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 253	25/09/2020	345984 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036920 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 09 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 254	25/09/2020	830829 21271 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036921 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 09 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	00 FINANCE	NT V 255	25/09/2020	360285 21282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU	01 LEAVE ENCASHMENT BENEFITS

VN092020036922 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 256	25/09/2020	428171 21282 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,LALRU	01 LEAVE ENCASHMENT BENEFITS
VN092020036924 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 258	25/09/2020	430905 21271 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036925 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 259	25/09/2020	397070 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036926 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 260	25/09/2020	378420 21052 HEADMASTER,GOVT HIGH SCHOOL LANDRAN,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036927 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 261	25/09/2020	16140 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036928 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 262	25/09/2020	603136 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036929 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 263	25/09/2020	527150 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036930 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 4204 DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY),PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 264	25/09/2020	374141 21237 DISTRICT EDUCATION OFFICER,(SS) MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036931 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 265	25/09/2020	976200 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036932 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 266	25/09/2020	611170 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036933 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 267	25/09/2020	757540 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036934 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 268	25/09/2020	460890 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036935 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 269	25/09/2020	113269 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS
VN092020036936 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 99 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 270	25/09/2020	520610 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 LEAVE ENCASHMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020036937	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	271	25/09/2020	820870	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	LEAVE ENCASHMENT BENEFITS
VN092020036938	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	272	25/09/2020	68850	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	LEAVE ENCASHMENT BENEFITS
VN092020037073	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	39	04/09/2020	89492	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037074	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	40	04/09/2020	89453	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037075	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	41	04/09/2020	32609	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037076	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	42	04/09/2020	34092	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037077	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	43	04/09/2020	43935	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037078	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	44	04/09/2020	48934	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037079	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	45	04/09/2020	24301	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037080	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	64	04/09/2020	40849	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037081	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	65	04/09/2020	74593	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037163	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2601	DIRECTOR GENERAL OF POLICE,PUNJAB,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	133	09/09/2020	39260	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS

VN09202003716	4 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 134	09/09/2020	33062	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003716	5 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 135	09/09/2020	32933	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003716	6 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 136	09/09/2020	32986	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003716	7 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 137	09/09/2020	47620	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003716	8 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 138	09/09/2020	40024	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003716	9 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 139	09/09/2020	33610	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003717	0 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 140	09/09/2020	35642	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003717	1 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 141	09/09/2020	38637	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003717	2 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 142	09/09/2020	42789	21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003717	3 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 143	09/09/2020	16878	21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003717	4 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 144	09/09/2020	22751	21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003717	5 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 145	09/09/2020	105207	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003717	6 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 146	09/09/2020	105987	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003717	7 01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 147	09/09/2020	102276	21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003718 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148 09/09/2020 138915 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003719 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 09/09/2020 40185 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003780 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 10/09/2020 80773 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003781 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 151 10/09/2020 57671 21254 EXECUTIVE ENGINEER,PROVINCIAL DIVISION, PWD B&R,,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003782 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 10/09/2020 39688 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003783 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 10/09/2020 19844 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003784 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 10/09/2020 43089 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003785 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 10/09/2020 35599 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003786 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 10/09/2020 35384 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003787 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 157 10/09/2020 29987 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003788 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 158 10/09/2020 20588 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003789 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 159 10/09/2020 20687 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003790 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 160 10/09/2020 19844 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003791 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 161 10/09/2020 53030 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003719 2 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 162 10/09/2020 17835 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003719 3 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 163 10/09/2020 22944 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003719 4 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 164 10/09/2020 16942 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003719 5 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 165 10/09/2020 17835 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003719 6 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 166 10/09/2020 62190 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003719 7 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 167 10/09/2020 30235 21267 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO-2,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003719 8 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 168 10/09/2020 21332 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003719 9 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 169 10/09/2020 34992 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003720 0 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 170 10/09/2020 9564 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003720 1 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 10/09/2020 28812 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003720 2 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 172 10/09/2020 27334 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003720 3 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 173 10/09/2020 24099 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN09202003720 6 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 329 01/09/2020 147632 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003720 7 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 330 08/09/2020 16546046 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003720 9 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003711 2 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 332 08/09/2020 329259 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003711 4 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 96 07/09/2020 38987 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003711 4 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98 07/09/2020 13449 21256 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (GW) DIVISION NO.1,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003711 6 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 07/09/2020 51149 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003711 7 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 07/09/2020 74520 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003711 8 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 07/09/2020 51149 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003711 9 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103 07/09/2020 31815 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003712 0 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104 07/09/2020 36306 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003712 1 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 105 07/09/2020 41606 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003712 2 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106 07/09/2020 67931 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003712 3 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107 07/09/2020 9272 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003712 4 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108 07/09/2020 42231 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003708 6 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 70 04/09/2020 31984 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003708 7 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 71 04/09/2020 43818 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020037088	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	72	04/09/2020	30161	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037089	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	73	04/09/2020	49430	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037090	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	74	04/09/2020	37177	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037091	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	75	04/09/2020	52764	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037092	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	76	04/09/2020	22614	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
VN092020037093	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	77	04/09/2020	43898	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037094	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	78	04/09/2020	54247	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037095	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	79	04/09/2020	52672	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037096	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	80	04/09/2020	36373	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037097	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	81	04/09/2020	21476	21153	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037098	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	82	04/09/2020	17962	21153	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS
VN092020037099	01/09/2020	N	PN13	O	Pension Voucher	2100	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	00	NO DETAILED HEAD			01	CIVIL	04	PENSIONARY CHARGES	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	08	FINANCE	NT	V	83	04/09/2020	19517	21153	EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI	01	PENSION AND OTHER RETIREMENT BENEFITS

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

VN092020037100 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 84 04/09/2020 32432 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037102 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 86 04/09/2020 24313 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037103 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 87 04/09/2020 79803 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037104 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 88 04/09/2020 76200 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037105 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 89 04/09/2020 49468 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037106 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 90 04/09/2020 43927 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037107 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 91 04/09/2020 39183 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037108 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 92 04/09/2020 76634 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN092020037109 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 93 04/09/2020 20950 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037110 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 94 04/09/2020 66156 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037039 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 5 02/09/2020 21840 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037040 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 6 02/09/2020 22388 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037041 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 7 02/09/2020 32909 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037042 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 8 02/09/2020 40428 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD

				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN0920200037043	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 9	02/09/2020	22770 21017 TEHSILDAR,TEHSILDAR,MOAHLI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH															
VN0920200037125	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 109	07/09/2020	314976 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037126	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 110	07/09/2020	76420 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037127	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 111	07/09/2020	33442 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037128	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 112	07/09/2020	25612 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG															
VN0920200037129	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 113	07/09/2020	24313 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037130	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 114	07/09/2020	17257 21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037131	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 115	07/09/2020	28321 21271 HEADMISTRESS,GOVERNMENT HIGH SCHOOL,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037134	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 118	07/09/2020	24080 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037132	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 116	07/09/2020	37712 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037133	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 117	07/09/2020	37712 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037135	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 119	07/09/2020	32556 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037136	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 120	07/09/2020	33819 21115 EXECUTIVE ENGINEER,DISCHARGE DIVISION I.B. MOHALI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	
				7403 CHIEF ENGINEER, IRRIGATION, CANALS,PUNJAB,CHANDIGARG															
VN0920200037137	01/09/2020	N	PN13	O	Pension Voucher		2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD	01 CIVIL		04 PENSIONARY CHARGES		101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 121	07/09/2020	11434 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			01 PENSION AND OTHER RETIREMENT BENEFITS	

	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN09202003713	8 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 122	07/09/2020	36524 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN09202003713	9 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 123	07/09/2020	46573 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN09202003714	0 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 124	07/09/2020	34104 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN09202003714	1 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 125	07/09/2020	47873 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN09202003714	2 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 126	08/09/2020	26552 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN09202003714	3 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 127	08/09/2020	26552 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,													
VN09202003714	4 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 128	08/09/2020	30825 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003714	7 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 131	09/09/2020	33062 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003714	8 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 132	09/09/2020	33338 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003714	9 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 174	10/09/2020	31445 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003715	0 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 175	10/09/2020	27980 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003715	1 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 176	10/09/2020	27991 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003715	2 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 177	10/09/2020	29660 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													
	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,													
VN09202003715	3 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 178	10/09/2020	29905 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS				
	0000 00 NO DETAILED HEAD													

VN092020037154	01/09/2020	N	PN13	O	Pension Voucher	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 179	10/09/2020	43362	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037155	01/09/2020	N	PN13	O	Pension Voucher	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 180	10/09/2020	37152	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037156	01/09/2020	N	PN13	O	Pension Voucher	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 181	10/09/2020	38298	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037157	01/09/2020	N	PN13	O	Pension Voucher	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 182	10/09/2020	109932	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037158	01/09/2020	N	PN13	O	Pension Voucher	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 183	10/09/2020	115443	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037159	01/09/2020	N	PN13	O	Pension Voucher	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 184	10/09/2020	93414	21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037160	01/09/2020	N	PN13	O	Pension Voucher	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 324	01/09/2020	19203824	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037072	01/09/2020	N	PN13	O	Pension Voucher	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 38	04/09/2020	86432	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037018	01/09/2020	N	PN13	O	Pension Voucher	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 47	04/09/2020	33819	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037019	01/09/2020	N	PN13	O	Pension Voucher	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 48	04/09/2020	31279	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037020	01/09/2020	N	PN13	O	Pension Voucher	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 49	04/09/2020	42112	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037021	01/09/2020	N	PN13	O	Pension Voucher	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 50	04/09/2020	29950	21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037022	01/09/2020	N	PN13	O	Pension Voucher	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 51	04/09/2020	94103	21153 EXECUTIVE ENGINEER,CONSTRUCTION DIVISION NO.1 PWD B&R,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037023	01/09/2020	N	PN13	O	Pension Voucher	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 52	04/09/2020	48101	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS

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

VN0920200037024 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 53 04/09/2020 53148 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037025 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 54 04/09/2020 79691 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037026 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 55 04/09/2020 69548 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037027 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 56 04/09/2020 70161 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037028 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 57 04/09/2020 76200 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037029 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 58 04/09/2020 47412 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

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

VN0920200037030 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 59 04/09/2020 47593 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037031 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 60 04/09/2020 65054 21284 ASSISTANT APPRENTICE ADVISOR,R.I.G.,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037032 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 61 04/09/2020 29444 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037033 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 62 04/09/2020 35981 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037034 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 63 04/09/2020 46174 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037035 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS

				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 1	02/09/2020	42895 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037036	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 2	02/09/2020	37635 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037037	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 3	02/09/2020	36189 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037038	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 4	02/09/2020	18078 21017 TEHSILDAR,TEHSILDAR,MOHALI,MOHALI
				1601 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH										
VN092020037045	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 11	03/09/2020	16531 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037046	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 12	03/09/2020	25451 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037047	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 13	03/09/2020	19472 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037048	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 14	03/09/2020	38759 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037049	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 15	03/09/2020	103810 21276 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1,DERA BASSI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037050	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 16	03/09/2020	29660 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092020037051	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 17	03/09/2020	41810 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI
				2601 DIRECTOR GENERAL OF POLICE,PUNJAB,										
VN092020037052	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 18	03/09/2020	49413 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037053	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 19	03/09/2020	33355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037054	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD				04 PENSIONARY CHARGES			00 FINANCE	NT V 20	03/09/2020	81016 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,										
VN092020037056	01/09/2020	N	PN13	O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES					01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037057 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 22 03/09/2020 18078 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037058 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 23 03/09/2020 218160 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037059 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 24 03/09/2020 26540 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037060 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 25 03/09/2020 32569 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200037061 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 26 03/09/2020 71254 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037062 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 27 03/09/2020 74931 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037063 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 28 03/09/2020 40772 21257 DIVISIONAL SOIL CONSERVATION OFFICER,DIVISIONAL SOIL CONSERVATION OFFICER(SOIL SURVEY),MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037064 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 29 03/09/2020 78744 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037065 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 30 03/09/2020 19837 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037066 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 31 03/09/2020 16990 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037067 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 32 03/09/2020 83607 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037068 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 33 04/09/2020 53024 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037069 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 34 04/09/2020 26852 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037070 01/09/2020 N Pk13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 35 04/09/2020 32713 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS

				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 36	04/09/2020	20281	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037071	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 37	04/09/2020	40393	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036982	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 316	29/09/2020	23219	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036983	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 317	29/09/2020	19770	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036984	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 318	29/09/2020	20538	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036985	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 319	29/09/2020	35666	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036986	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 320	29/09/2020	36723	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036987	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 321	29/09/2020	30290	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036990	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 336	24/09/2020	529707	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036993	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 339	24/09/2020	14254876	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036996	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 342	24/09/2020	235025	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200036998	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 344	28/09/2020	1702444	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037001	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 347	28/09/2020	1770181	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037004	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS
				0000 00 NO DETAILED HEAD					04 PENSIONARY CHARGES			00 FINANCE	NT V 350	28/09/2020	204762	21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI			
				2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,															
VN0920200037006	01/09/2020	N	PN13	O Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101 SUPERANNUATION AND RETIREMENT ALLOWANCES								01 PENSION AND OTHER RETIREMENT BENEFITS

0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037082 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 352 30/09/2020 14742205 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037083 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 66 04/09/2020 27854 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037084 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 67 04/09/2020 21228 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200037085 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 68 04/09/2020 55472 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036879 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 69 04/09/2020 60355 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036880 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 213 15/09/2020 34588 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036881 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 214 15/09/2020 27549 21266 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, KHARAR-3,KHARAR 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036882 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 215 16/09/2020 71620 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036883 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 216 16/09/2020 93177 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2601 DIRECTOR GENERAL OF POLICE,PUNJAB,

VN0920200036884 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 217 16/09/2020 103644 21029 SENIOR SUPERINTENDENT OF POLICE,SSP, MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036885 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 218 16/09/2020 39673 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
3902 DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING,PUNJAB,

VN0920200036886 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 219 16/09/2020 236514 21083 HEAD MISTRESS,GOVT.ITI (WOMEN), MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
4202 DIRECTOR PUBLIC INSTRUCTIONS (C),PUNJAB,,CHANDIGARH

VN0920200036887 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 220 16/09/2020 586505 21065 PRINCIPAL,GOVT COLLEGE MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200036890 01/09/2020 N PN13 O Pension Voucher 2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 00 FINANCE NT V 221 16/09/2020 54326 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI 01 PENSION AND OTHER RETIREMENT BENEFITS

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_ MJR_HEAD_DESC	BDGT DT DTL_HEAD_DESC	CCO_ CCO	SM SM_HEAD_DESC	SO SOE_DESC	MIN MIN_DESC	GR GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU SUB_HEAD_DESC
								0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,		04 PENSIONARY CHARGES		08 FINANCE	NT	V	224	17/09/2020	23219	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	
VN092020036891	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	225	17/09/2020	19770	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036892	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	226	17/09/2020	20538	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036893	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	227	17/09/2020	35666	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036894	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	228	17/09/2020	36723	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036895	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	229	17/09/2020	30290	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036896	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	230	17/09/2020	29504	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036897	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	7202 REGISTRAR, CO-OPERATIVE SOCIETIES,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	231	17/09/2020	19246	21079	ASSISTANT REGISTRAR,CO-OPERATIVE,,KHARAR	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036898	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	232	17/09/2020	58576	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036899	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	233	17/09/2020	45506	21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036851	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	185	11/09/2020	66130	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036852	01/09/2020	N	PN13	O	Pension Voucher	2100	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT	V	186	11/09/2020	50268	21100	DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020036853 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 187	11/09/2020	39332 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036854 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 188	11/09/2020	38139 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036855 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 189	11/09/2020	39689 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036856 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 190	11/09/2020	30007 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036858 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 192	11/09/2020	27061 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036859 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 193	11/09/2020	29000 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036860 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 194	11/09/2020	31383 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036862 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 196	11/09/2020	28078 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036863 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 197	11/09/2020	33065 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036864 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2601 DIRECTOR GENERAL OF POLICE,PUNJAB,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 198	11/09/2020	25134 21100 DEPUTY SUPERINTENDENT OF POLICE,3RD COMDT. BN. PHASE-XI, MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036866 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 200	14/09/2020	38218 21017 TEHSILDAR,TEHSILDAR,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036867 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 201	14/09/2020	30850 21017 TEHSILDAR,TEHSILDAR,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036868 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1001 DIRECTOR, LAND RECORDS,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 202	14/09/2020	34141 21017 TEHSILDAR,TEHSILDAR,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036995 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 341	24/09/2020	345298 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)

VN09202003700 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 346	28/09/2020	17197 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003703 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 349	28/09/2020	17197 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003709 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 355	30/09/2020	30583 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003714 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 360	30/09/2020	161798 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003716Z 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 326	01/09/2020	177397 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003721O 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 333	08/09/2020	30583 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003900 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 234	18/09/2020	42700 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003901 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 235	18/09/2020	65828 21276 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-1,DERA BASSI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003902 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 236	18/09/2020	497622 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003903 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 237	21/09/2020	60825 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003906 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 240	22/09/2020	24209 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003907 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 241	22/09/2020	22217 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003908 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 242	22/09/2020	32361 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003909 01/09/2020 N PN13 O Pension Voucher	2100 207100 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 243	22/09/2020	36970 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020036910 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 244	22/09/2020	71964 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036912 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 246	22/09/2020	70290 21269 EXECUTIVE ENGINEER,CENTRAL WORKS DIVISION PWD B&R,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036923 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 257	25/09/2020	15616 21279 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER, DERA BASSI-2,DERA BASSI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036871 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 205	15/09/2020	26034 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036872 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 206	15/09/2020	21607 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036873 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 207	15/09/2020	54247 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036874 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 208	15/09/2020	40316 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036875 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 209	15/09/2020	25278 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036876 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 210	15/09/2020	33494 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036877 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 211	15/09/2020	20462 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020036878 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 212	15/09/2020	105900 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037008 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 354	30/09/2020	691996 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037012 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 358	30/09/2020	19207858 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037016 01/09/2020 N PN13 O Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 362	30/09/2020	92634 21199 DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003707	01/09/2020	N	PN13	O	Pension Voucher	2100 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 46	04/09/2020	19197 21199	DISTRICT TREASURY OFFICER,MOHALI,MOHALI	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003731	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 175	18/09/2020	1172979 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003731	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 180	24/09/2020	251305 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003732	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	50 OTHER CHARGES	109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 05 EDUCATION	NT V 185	19/09/2020	211696 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
VN09202003721	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 76	11/09/2020	42462 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003721	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 77	11/09/2020	50251 22118	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003721	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 78	14/09/2020	14829 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003721	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 79	14/09/2020	86432 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003721	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 80	14/09/2020	86432 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003721	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 81	14/09/2020	86432 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003721	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 82	14/09/2020	32668 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003721	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 83	14/09/2020	20375 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003721	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 84	14/09/2020	18148 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION AND OTHER RETIREMENT BENEFITS
VN09202003722	01/09/2020	N	PN13	O	Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 85	14/09/2020	26279 22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 PENSION AND OTHER RETIREMENT BENEFITS

VN092020037223 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 86 14/09/2020 36182 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037224 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 87 14/09/2020 185900 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037225 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 88 14/09/2020 23318 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037226 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 89 15/09/2020 27713 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037227 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 90 15/09/2020 40086 22118 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER,,TARN TARAN
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037228 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 91 15/09/2020 10970 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037229 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 92 18/09/2020 73000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037230 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 93 18/09/2020 22815 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037232 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 95 18/09/2020 122170 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN092020037257 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 120 28/09/2020 9180 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037258 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 121 28/09/2020 47516 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037259 01/09/2020 N MN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 122 28/09/2020 26081 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037261 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 124 28/09/2020 86432 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037271 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 134 28/09/2020 131277 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037272 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 135 28/09/2020 783183 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037299 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 162 28/09/2020 197862 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037300 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 163 28/09/2020 34327 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037301 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 164 28/09/2020 32819 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037302 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 165 28/09/2020 31904 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037336 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 6 01/09/2020 29484 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037337 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 7 02/09/2020 13763 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037338 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 8 03/09/2020 24358 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037339 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 9 03/09/2020 45650 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037340 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 10 03/09/2020 27420 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037341 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 11 03/09/2020 28744 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037342 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 12 03/09/2020 21816 22107 TEHSILDAR,PATTI,PATTI
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020037343 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 13 03/09/2020 30863 22107 TEHSILDAR,PATTI,PATTI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020037344 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 14 03/09/2020 32961 22107 TEHSILDAR,PATTI,PATTI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020037370 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 40 03/09/2020 26932 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037371 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 41 03/09/2020 14343 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037372 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 42 03/09/2020 27581 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037373 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 43 03/09/2020 27713 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037374 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 44 03/09/2020 23065 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037375 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 45 03/09/2020 55451 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037376 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 46 03/09/2020 31254 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037377 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 47 03/09/2020 26279 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037303 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 166 28/09/2020 35143 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037304 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 167 28/09/2020 86432 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037305 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 168 28/09/2020 32668 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037306 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 169 28/09/2020 20375 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037307 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 170 28/09/2020 18148 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037309 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 172 29/09/2020 76473 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037310 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 173 18/09/2020 59945675 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037315 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 178 24/09/2020 22180920 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037320 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 183 19/09/2020 2635363 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037325 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 188 23/09/2020 469616 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037327 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 190 24/09/2020 20615361 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037329 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 192 14/09/2020 2946836 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037331 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 1 01/09/2020 26280 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037332 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 2 01/09/2020 30654 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037333 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 3 01/09/2020 26495 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037334 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 4 01/09/2020 28194 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037335 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 5 01/09/2020 26932 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037399 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 69 08/09/2020 23666 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037400 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 70 08/09/2020 24358 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037401 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 71 08/09/2020 20868 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037402 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 72 08/09/2020 15244 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037403 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 73 08/09/2020 36544 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037404 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 74 08/09/2020 36544 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037345 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 15 03/09/2020 29082 22107 TEHSILDAR,PATTI,PATTI 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
6201 FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,

VN092020037346 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 16 03/09/2020 87976 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037347 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 17 03/09/2020 79754 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037348 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 18 03/09/2020 36019 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037349 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 19 03/09/2020 32695 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037350 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 20 03/09/2020 31879 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037351 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 21 03/09/2020 28948 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037352 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 22 03/09/2020 30223 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037353 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 23 03/09/2020 29781 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003735⁴ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003735⁵ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003735⁶ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003735⁷ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003735⁸ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003735⁹ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736⁰ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736¹ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736² 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736³ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

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

VN09202003736⁴ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 24 03/09/2020 36718 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736⁵ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 25 03/09/2020 38000 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736⁶ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 26 03/09/2020 27949 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736⁷ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 27 03/09/2020 30972 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736⁸ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 28 03/09/2020 29796 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736⁹ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 29 03/09/2020 66690 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003737⁰ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 30 03/09/2020 114087 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003737¹ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 31 03/09/2020 21575 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003737² 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 32 03/09/2020 29484 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003737³ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 33 03/09/2020 26932 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003737⁴ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 34 03/09/2020 28194 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003737⁵ 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 00 FINANCE NT V 35 03/09/2020 30134 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736 6 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 36 03/09/2020 26280 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736 7 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 37 03/09/2020 30654 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736 8 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 38 03/09/2020 26495 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003736 9 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 39 03/09/2020 23844 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003737 8 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 48 03/09/2020 23844 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003737 9 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49 07/09/2020 29848 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003738 0 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 07/09/2020 169848 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003738 1 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 51 07/09/2020 36972 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003738 2 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 52 07/09/2020 39173 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003738 3 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 53 07/09/2020 28063 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003738 4 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 54 07/09/2020 28675 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003738 5 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 55 07/09/2020 25278 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003738 6 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 56 07/09/2020 29848 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003738 7 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 57 07/09/2020 20584 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037388 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 58 07/09/2020 29729 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037389 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 59 07/09/2020 29625 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037390 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 60 07/09/2020 32321 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037391 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 61 07/09/2020 30927 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037392 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 62 07/09/2020 33611 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037394 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 64 07/09/2020 12064 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037395 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 65 07/09/2020 17272 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037396 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 66 07/09/2020 84655 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037397 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 67 07/09/2020 14343 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037398 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 68 08/09/2020 118810 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037405 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 75 08/09/2020 24792 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037231 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 94 18/09/2020 32432 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037314 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 177 18/09/2020 1741786 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037319 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 102 COMMUTED VALUE OF PENSIONS 01 COMMUTED VALUE OF PENSIONS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 182 24/09/2020 333834 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

DDO	Voucher No.	Date	Type	Head	Detailed Head	Demand	Sub-Major Head	Minor Head	Department	Voucher	Voucher Date	Amount	Treasury	Sub Head
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037324	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS	08 FINANCE	NT V 187	19/09/2020	213561	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 COMMUTED VALUE OF PENSIONS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037328	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 191	24/09/2020	7432074	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 FAMILY PENSIONS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037330	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 193	14/09/2020	764598	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 FAMILY PENSIONS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037311	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 174	18/09/2020	21069239	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 FAMILY PENSIONS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037316	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 179	24/09/2020	11094760	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 FAMILY PENSIONS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037321	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 184	19/09/2020	1418763	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 FAMILY PENSIONS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037326	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	08 FINANCE	NT V 189	23/09/2020	150432	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 FAMILY PENSIONS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037260	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 123	28/09/2020	970000	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 GRATUITIES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037313	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 176	18/09/2020	14151374	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 GRATUITIES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037318	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 181	24/09/2020	4650953	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 GRATUITIES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037323	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 00 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	08 FINANCE	NT V 186	19/09/2020	480256	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 GRATUITIES
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037265	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 128	28/09/2020	668210	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 LEAVE ENCASHMENT BENEFITS
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	VN092020037266	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 129	28/09/2020	494020	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 LEAVE ENCASHMENT BENEFITS
	VN092020037267	01/09/2020	N PN13 O Pension Voucher	2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS	0000 99 NO DETAILED HEAD	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	08 FINANCE	NT V 130	28/09/2020	541550	22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01 LEAVE ENCASHMENT BENEFITS

2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003738 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 171 28/09/2020 356056 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003723 4 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 97 25/09/2020 266596 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003723 5 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 98 25/09/2020 472027 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003723 6 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 99 25/09/2020 440480 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003723 7 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 100 25/09/2020 358775 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003723 8 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 101 25/09/2020 569599 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003723 9 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 102 25/09/2020 334630 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003724 0 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 103 25/09/2020 312069 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003724 1 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 104 25/09/2020 336129 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003724 2 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 105 25/09/2020 320261 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003724 3 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 106 25/09/2020 220368 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003724 4 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 107 28/09/2020 408333 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003724 5 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 108 28/09/2020 496140 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN09202003724 6 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 109 28/09/2020 245873 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	BDGT	DT	DTL_HEAD_DESC	CCO_	CCO	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
												2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,																	
VN092020037247	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	110	28/09/2020	103200	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	LEAVE ENCASHMENT BENEFITS
VN092020037248	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	111	28/09/2020	488827	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	LEAVE ENCASHMENT BENEFITS
VN092020037249	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	112	28/09/2020	233353	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	LEAVE ENCASHMENT BENEFITS
VN092020037250	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	113	28/09/2020	461916	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	LEAVE ENCASHMENT BENEFITS
VN092020037251	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	6201	FINANCE COMMISSIONER, REVENUE & REHABILITATION,PUNJAB,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	114	28/09/2020	537530	22107	TEHSILDAR,PATTI,PATTI	01	LEAVE ENCASHMENT BENEFITS
VN092020037252	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	115	28/09/2020	100494	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	LEAVE ENCASHMENT BENEFITS
VN092020037253	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	116	28/09/2020	333128	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	LEAVE ENCASHMENT BENEFITS
VN092020037254	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	117	28/09/2020	276885	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	LEAVE ENCASHMENT BENEFITS
VN092020037255	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	118	28/09/2020	511125	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	LEAVE ENCASHMENT BENEFITS
VN092020037256	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	119	28/09/2020	655894	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	LEAVE ENCASHMENT BENEFITS
VN092020037262	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	99	NO DETAILED HEAD	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	01	CIVIL	04	PENSIONARY CHARGES	115	LEAVE ENCASHMENT BENEFITS	08	FINANCE	NT	V	125	28/09/2020	610650	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN	01	LEAVE ENCASHMENT BENEFITS
VN092020037263	01/09/2020	N	PN13	O	Pension Voucher	2200	2071	PENSIONS AND OTHER RETIREMENT BENEFITS						01	CIVIL			115	LEAVE ENCASHMENT BENEFITS										01	LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 126 28/09/2020 653600 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037264 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 127 28/09/2020 129601 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037233 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 96 18/09/2020 26558749 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037393 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 63 07/09/2020 943629 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037268 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 131 28/09/2020 588050 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037269 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 132 28/09/2020 374451 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037270 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 133 28/09/2020 247543 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037273 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 136 28/09/2020 87427 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037274 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 137 28/09/2020 455610 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037275 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 138 28/09/2020 541630 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037276 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 139 28/09/2020 693180 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037277 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 140 28/09/2020 638420 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037278 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 141 28/09/2020 597630 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037279 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 142 28/09/2020 527840 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037280 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 143 28/09/2020 96142 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037281 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 144 28/09/2020 668530 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037282 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 145 28/09/2020 600180 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037283 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 146 28/09/2020 791210 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037284 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 147 28/09/2020 394294 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037285 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 148 28/09/2020 616390 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037286 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 149 28/09/2020 232303 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037287 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 150 28/09/2020 422080 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037288 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 151 28/09/2020 264271 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037289 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 152 28/09/2020 382781 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037290 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 153 28/09/2020 551010 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037291 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 154 28/09/2020 338024 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037292 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 155 28/09/2020 551530 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037293 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 156 28/09/2020 412748 22020 DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,

VN092020037294 01/09/2020 N PN13 O Pension Voucher 2200 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS

								04 PENSIONARY CHARGES			0000 99 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 157	28/09/2020	716980	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN092020037295	01/09/2020	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 158	28/09/2020	651970	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN092020037296	01/09/2020	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 159	28/09/2020	708640	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN092020037297	01/09/2020	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 160	28/09/2020	379343	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN092020037298	01/09/2020	N	PN13	O	Pension Voucher	2200	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	115 LEAVE ENCASHMENT BENEFITS	01 LEAVE ENCASHMENT BENEFITS	0000 99 NO DETAILED HEAD	2102 JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT,CHANDIGARH,	08 FINANCE	NT V 161	28/09/2020	370684	22020	DISTRICT TREASURY OFFICER,DISTT. TREASURY, TARN TARAN,TARN TARAN
VN092020037514	01/09/2020	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	01 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 109	29/09/2020	3407898	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
VN092020037520	01/09/2020	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	105 FAMILY PENSIONS	01 FAMILY PENSIONS	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 115	30/09/2020	1087095	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
VN092020037440	01/09/2020	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	01 GRATUITIES	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 83	04/09/2020	50160	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
VN092020037444	01/09/2020	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	01 GRATUITIES	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 87	05/09/2020	636438	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
VN092020037467	01/09/2020	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	01 GRATUITIES	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 47	25/09/2020	732071	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
VN092020037476	01/09/2020	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	01 GRATUITIES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 56	25/09/2020	661320	23148	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
VN092020037478	01/09/2020	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	01 GRATUITIES	0000 00 NO DETAILED HEAD	1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	08 FINANCE	NT V 58	25/09/2020	900000	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
VN092020037487	01/09/2020	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	01 GRATUITIES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 67	25/09/2020	900000	23147	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA
VN092020037489	01/09/2020	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL	04 PENSIONARY CHARGES	104 GRATUITIES	01 GRATUITIES	0000 00 NO DETAILED HEAD	2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	08 FINANCE	NT V 69	25/09/2020	212177	23178	SENIOR MEDICAL OFFICER,PRIMARY HEALTH CENTRE,DHANUAULA
VN092020037490	01/09/2020	N	PN13	O	Pension Voucher	2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01 CIVIL		104 GRATUITIES	01 GRATUITIES								

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003749 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 70 25/09/2020 970000 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003750 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 71 25/09/2020 790270 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003751 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 75 25/09/2020 15015 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003752 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 76 25/09/2020 24670 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003753 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 77 25/09/2020 10835 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003754 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 96 14/09/2020 10526108 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003755 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 105 19/09/2020 1000000 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003756 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 104 GRATUITIES 00 FINANCE NT V 114 30/09/2020 1753603 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003757 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 00 FINANCE NT V 90 05/09/2020 9185 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003758 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 00 FINANCE NT V 99 14/09/2020 271785 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003759 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 111 PENSIONS TO LEGISLATORS 00 FINANCE NT V 111 29/09/2020 9185 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003760 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 80 03/09/2020 93589 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003761 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 84 04/09/2020 1084275 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003762 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 105 FAMILY PENSIONS 00 FINANCE NT V 88 05/09/2020 3983752 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003763 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 105 FAMILY PENSIONS 01 FAMILY PENSIONS

0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037406 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 92 10/09/2020 276862 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037407 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 1 02/09/2020 2002689 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037492 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 72 25/09/2020 132384 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037493 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 73 25/09/2020 17440966 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037494 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 117 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME 01 GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME
0000 99 NO DETAILED HEAD 00 FINANCE NT V 74 25/09/2020 315170 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037472 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 52 25/09/2020 510913 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037473 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 53 25/09/2020 507379 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037474 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 54 25/09/2020 624590 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037475 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 55 25/09/2020 505710 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (R&S) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000037477 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 57 25/09/2020 378460 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA, BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202000037479 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 59 25/09/2020 535380 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037480 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 60 25/09/2020 575760 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202000037481 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 00 FINANCE NT V 61 25/09/2020 443998 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

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

VN0920200374B2 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 62 25/09/2020 786930 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200374B3 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 63 25/09/2020 719610 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200374B4 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 64 25/09/2020 2074420 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200374B5 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 65 25/09/2020 12609 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200374B6 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 66 25/09/2020 768290 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200374B8 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 68 25/09/2020 550728 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200374F8 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 78 25/09/2020 19680 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200374S4 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 34 17/09/2020 298163 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200374T3 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 43 25/09/2020 668167 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200374T4 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 44 25/09/2020 472971 23138 HEADMASTER,GOVERNMENT HIGH SCHOOL,DHURKOT 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN0920200374T5 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 45 25/09/2020 472640 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200374T6 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 46 25/09/2020 494760 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN0920200374T8 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 115 LEAVE ENCASHMENT BENEFITS 08 FINANCE NT V 48 25/09/2020 465062 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003469 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 49 25/09/2020 446470 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003470 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 50 25/09/2020 780160 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003471 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 115 LEAVE ENCASHMENT BENEFITS 01 LEAVE ENCASHMENT BENEFITS
0000 99 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 51 25/09/2020 696830 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003512 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 107 19/09/2020 87255 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003515 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 110 29/09/2020 31322 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003521 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 116 30/09/2020 32885 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003438 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 81 03/09/2020 24852 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003442 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 85 04/09/2020 32885 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003446 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 89 05/09/2020 34358 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003450 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 93 10/09/2020 254258 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003503 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 98 14/09/2020 1160593 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003507 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 109 PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS 01 PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)
0000 00 NO DETAILED HEAD 50 OTHER CHARGES 05 EDUCATION NT V 102 15/09/2020 24266 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003460 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 40 18/09/2020 9462 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003461 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD 04 PENSIONARY CHARGES 08 FINANCE NT V 41 22/09/2020 42988 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037462 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 42	22/09/2020	42600 23148 EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037499 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 94	14/09/2020	71870815 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037505 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 100	15/09/2020	167506 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037508 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 103	19/09/2020	8452440 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037513 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 108	29/09/2020	7464986 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037517 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES	08 FINANCE	NT V 112	30/09/2020	3663941 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037500 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS 08 FINANCE	NT V 95	14/09/2020	4733490 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 COMMUTED VALUE OF PENSIONS
VN092020037509 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS 08 FINANCE	NT V 104	19/09/2020	392009 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 COMMUTED VALUE OF PENSIONS
VN092020037518 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	102 COMMUTED VALUE OF PENSIONS 08 FINANCE	NT V 113	30/09/2020	732374 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 COMMUTED VALUE OF PENSIONS
VN092020037407 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 2	03/09/2020	21580 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037408 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 3	03/09/2020	29665 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037409 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 4	03/09/2020	28772 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037410 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 5	03/09/2020	34394 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS
VN092020037411 01/09/2020 N PN13 O Pension Voucher	2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 0000 00 NO DETAILED HEAD 1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH	01 CIVIL	04 PENSIONARY CHARGES	101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE	NT V 6	03/09/2020	42127 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA	01 PENSION AND OTHER RETIREMENT BENEFITS

VN09202003741 2 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 7 03/09/2020 50393 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003741 3 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 8 03/09/2020 37276 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003741 4 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 9 03/09/2020 36195 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003741 5 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 10 03/09/2020 36195 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003741 6 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 11 03/09/2020 35019 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003741 7 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 12 03/09/2020 38062 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003741 8 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 13 03/09/2020 36195 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003741 9 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 14 03/09/2020 22810 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003742 0 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 15 03/09/2020 37308 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003742 1 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 16 03/09/2020 37921 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003742 2 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 17 03/09/2020 33389 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN09202003742 3 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 18 03/09/2020 24712 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003742 4 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 19 03/09/2020 33819 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN09202003742 5 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 20 03/09/2020 37908 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037426 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 21 03/09/2020 39744 23147 BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037427 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 22 03/09/2020 25997 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037428 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 23 03/09/2020 34895 23179 CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037429 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 24 03/09/2020 41604 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037430 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 25 03/09/2020 29032 23185 PRINCIPAL,GOVERNMENT SENIOR SECONDARY SCHOOL,,TAPA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037431 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 26 04/09/2020 29908 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037432 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 27 04/09/2020 30372 23131 SENIOR SUPRINTENDENT OF POLICE,BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037433 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 28 07/09/2020 26658 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037434 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 29 07/09/2020 22157 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037435 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 30 09/09/2020 144027 23181 CIVIL SURGEON,CIVIL HOSPITAL,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
2101 PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,

VN092020037436 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 79 03/09/2020 171889 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037439 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 82 04/09/2020 3213638 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037443 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 86 05/09/2020 7475916 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

VN092020037448 01/09/2020 N PN13 O Pension Voucher 2300 2071 PENSIONS AND OTHER RETIREMENT BENEFITS 01 CIVIL 04 PENSIONARY CHARGES 101 SUPERANNUATION AND RETIREMENT ALLOWANCES 08 FINANCE NT V 91 10/09/2020 903956 23002 DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA 01 PENSION AND OTHER RETIREMENT BENEFITS
0000 00 NO DETAILED HEAD
1101 INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH

REF_VCHR_NO	ACC_MNTH_Y	A	DEAL	V	CATG	TRY_C	MJR_	MJR_HEAD_DESC	SM	SM_HEAD_DESC	SO	SOE_DESC	MIN	MIN_DESC	GR	GRANT_DESCRIPTION	PL	V	VCHR_N	VCHR_DT	NET_AMNT	DDO_C	NAME	SU	SUB_HEAD_DESC
						BOGT	DT	DTL_HEAD_DESC																	
						CCO_	CCD																		
VN0920200037451	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	31	15/09/2020	15378	23135	SUB DIVISIONAL MAGISTRATE,BARNALA,BARNALA		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200037452	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	32	15/09/2020	20186	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN0920200037453	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	33	15/09/2020	72974	23147	BLOCK PRIMARY EDUCATION OFFICER,BLOCK PRIMARY EDUCATION OFFICER,BARNALA		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200037455	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	35	18/09/2020	69496	23148	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200037456	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	36	18/09/2020	78116	23148	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200037457	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	37	18/09/2020	99304	23148	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200037458	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	38	18/09/2020	59744	23148	EXECUTIVE ENGINEER,WATER SUPPLY AND SANITATION (RWS) DIVISION,BARNALA		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200037459	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			101	SUPERANNUATION AND RETIREMENT ALLOWANCES										01	PENSION AND OTHER RETIREMENT BENEFITS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	39	18/09/2020	9791	23179	CONTROLLER,DISTRICT FOOD AND SUPPLIES,BARNALA		
							2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB,CHANDIGARH,																	
VN0920200037502	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			105	FAMILY PENSIONS										01	FAMILY PENSIONS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	97	14/09/2020	18340753	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN0920200037506	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			105	FAMILY PENSIONS										01	FAMILY PENSIONS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	101	15/09/2020	91450	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	
VN0920200037511	01/09/2020	N	PN13	O	Pension Voucher		2300	2071 PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL			105	FAMILY PENSIONS										01	FAMILY PENSIONS
							0000	00 NO DETAILED HEAD			04	PENSIONARY CHARGES			08	FINANCE	NT	V	106	19/09/2020	1767997	23002	DISTRICT TREASURY OFFICER,DISTRICT TREASURY OFFICER, BARNALA,BARNALA		
							1101	INSPECTOR GENERAL OF REGISTRATION,PUNJAB, CHANDIGARH,CHANDIGARH																	

TOTAL_VCHRS